

# MUSTER ROLL

Jan-2017

[See Rule 77(1) (a)(i)]

Name and Address of the Contractor :

Dusters Total Solutions Services Pvt Ltd  
F-31,3rd floor, sec - 06, Noida, UP-201301

Name and Address under which Contractor is :  
Dusters Total Solutions Services Pvt Ltd  
F - 31,3rd Floor, Sec- 06, Noida (U.P) - 201301

Name and Location of work:- House Keeping

Instakart Services Pvt.Ltd,

Khasra no 27/9, Samalka, New Delhi

Name and Address of the Principal Employer :-  
Instakart Services Pvt.Ltd, Khasra No. 27/9, Samalka, New Delhi

Sr No	ID No	Employee Name	Day	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	off	Wor	Total	
1	0192528	Ranjeet	31	P	off	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	4	26	31		
2	0192529	Rahul Kumar Singh	31	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	4	27	31	
3	0192530	Dilip Dass	30	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	25	30	
4	0192535	Dinesh	30	P	off	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	26	30	
5	0192536	Ajay Das	30	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	5	23	28
6	0192539	Sarvesh	28	P	P	off	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	off	A	P	P	P	P	P	P	P	P	P	P	P	4	27	31	
7	0193929	Bablu Singh	31	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	27	31	
8	0197390	Ajay Sharma	31	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	4	17	21
9	0210248	Manoj Kumar	21	P	P	off	P	P	P	P	A	P	off	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	26	30	
10	0210733	Rajeev Ram	30	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	25	29	
11	0210977	Prem Pal	29	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	27	31	
12	0222929	Munna Lal	31	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2	13	15	
13	0224296	Ishesh Chauhan	15	P	P	P	P	P	off	P	P	A	A	A	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	26	30	
14	0228596	Chote Lal	30	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	26	30	
15	0229280	Mukesh Kumar S30	30	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	27	31	
16	0234092	Naveen Kumar K31	31	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	22	26	
17	0235485	Raja	26	A	P	P	P	P	P	A	off	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	20	24	
18	0239532	Shishu Pal	24	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	26	31	
19	0239533	Vishnu Kumar	31	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	23	27	
20	0239534	Deepak Kumar	27	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	23	28	
21	0239536	Rakesh	28	P	off	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	off	5	25	30	
22	0242247	Akash Kumar	30	P	P	off	P	P	P	P	a	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2	14	16	
23	0250361	Armit Kumar	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	27	31	
24	0252609	Ajrun	31	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1	3	4
25	0252610	Manoj Kumar Ya4	31	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	27	31
26	0252611	Ashok Babu	31	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3	19	22
27	0255068	Amit Singh	22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	19	22	
28	0255069	Amit Sharma	22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	19	22	
29	0255070	Mukesh	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	14	17	





**Register of Wages**

Form XVII  
(Rule 78(1) (a) (i))

Name & Address of the Principal Employer :-  
Instakart Services Pvt. Ltd  
Khasra no 27/9, Samalka, New Delhi

Name & Address under which Contractor is:-  
Dusters Total Solutions Services Pvt Ltd  
F-31, 3rd Floor, Sec-06, Noida, U.P - 201301

Name and Location of work :-  
Instakart Services Pvt.Ltd,  
Khasra no 27/9, Samalka, New Delhi

For the month of Jan 2017

Sr ID No.	Employee Name	Design ation	Date of Joining	ESIC No	UAN Number	Paid Day	Earning							Deduction			Net Payabl Signature	Account No				
							Basic	DA	HR A	CCA	Conv	Wash Allo w	Site Speci al Allo w	Leav e Wag es	Gross PF	ESI			Sal ary Adv Ded e	Total Ded e		
1	0192528 Ranjeet	Super Facility	02.05.2015	6715146504	100470262484	31	11622	208	232	193	400	250	0	707	13612	1420	227	0	1647	11965	Bank Transfer	007101557896
2	0192529 Rahul Kumar Singh	Execut	02.05.2015	6715146559	100471238523	31	11830	0	0	5585	0	0	2194	1005	20614	1420	361	0	1781	18833	Bank Transfer	245101502402
3	0192530 Dilip Dass	Janitor	02.05.2015	6715146574	100470978354	30	9259	151	0	0	0	0	0	543	9953	1129	175	0	1304	8649	Bank Transfer	182401507020
4	0192535 Dinesh	Janitor	02.05.2015	6715146660	100471361010	30	9259	151	0	0	0	0	0	543	9953	1129	175	0	1304	8649	Bank Transfer	007101557899
5	0192536 Ajay Das	Janitor	02.05.2015	6715146672	100471045779	30	9259	151	0	0	0	0	0	543	9953	1129	175	0	1304	8649	Bank Transfer	182401507015
6	0192539 Sarvesh	Janitor	02.05.2015	6715146711	100470389160	28	8642	141	0	0	0	0	0	507	9290	1054	163	0	1217	8073	Bank Transfer	007101558381
7	0193929 Bablu Singh	Janitor	17.05.2015	6911283041	100470118054	31	9568	156	0	0	0	0	1153	561	11438	1167	201	0	1368	10070	Bank Transfer	182401507014
8	0197380 Ajay Sharma	Techni cian	19.06.2015	6715176619	100565053817	31	11622	208	0	424	265	250	1528	722	15019	1420	259	0	1679	13340	Bank Transfer	34526269724
9	0210248 Manoj Kumar	Janitor	04.11.2015	6715395091	100636207551	21	6482	106	0	0	0	0	577	380	7544	790	133	0	923	6621	Bank Transfer	4811663898
10	0210733 Rajeev Ram	Techni cian	15.11.2015	6715395321	100598015609	30	11247	201	0	410	256	242	1146	699	14202	1374	245	0	1619	12583	Bank Transfer	66
11	0210977 Prem Pal	Janitor	14.10.2015	6715399815	100597861241	29	8951	146	0	0	0	0	865	525	10486	1092	184	0	1276	9210	Bank Transfer	4711672068
12	0222929 Munna Lal	Janitor	13.03.2016	6907969704	100678245891	31	9568	156	0	0	0	0	288	561	10573	1167	186	0	1353	9220	Bank Transfer	67211145383
13	0224296 Ishesh Chauhan	Supert HK	01.04.2016	6715654575	100690038477	15	5624	101	112	93	400	121	0	342	6793	687	110	0	797	5996	Bank Transfer	2064101000163
14	0228596 Chote Lal	Janitor	06.05.2016	6715725379	100899672737	30	9259	151	0	0	0	0	577	543	10530	1129	185	0	1314	9216	Bank Transfer	3785020104122
15	0229280 Mukesh Kumar Sah	Janitor	01.05.2016	6715464115	100904351982	30	9259	151	0	0	0	0	1442	543	11395	1129	200	0	1329	10066	Bank Transfer	2011760744





Form XVII

(Rule 78(1) (a) (i))

## Register of Wages

Name & Address under which Contractor is:-  
Dusters Total Solutions Services Pvt Ltd  
F-31, 3rd Floor, Sec-06, Noida, U.P - 201301

Name & Address of the Principal Employer :-  
Instakart Services Pvt. Ltd  
Khasra no 27/9, Samalka, New Delhi

For the month of Jan 2017

Name and Location of work :  
Instakart Services Pvt.Ltd,  
Khasra no 27/9, Samalka, New Delhi

Sr No	Employee Name	Design ation	Date of Joining	ESIC No	UAN Number	Paid Day	Earning						Deduction			Net Payabl e	Signature	Account No					
							Basic	DA	HR A	CCA	Conv	Wash Allo w	Site Speci al Wag es	Gross	PF				ESI	Sala ry Adv anc e	Total Ded		
16	Kumar Kamat	Janitor	11.06.2016	6715146622	100751951833	31	10582	182	0	263	0	0	0	636	11663	1292	205	0	1407	10166	Bank Transfer	182401507021	
17	Raja	Janitor	02.07.2016	6715463927	100884708643	26	8025	131	0	0	0	0	0	471	8626	979	151	0	1130	7496	Bank Transfer	5111664127	
18	Shishu Pal	Janitor	14.08.2016	6715898390	100792787108	24	7407	121	0	0	0	0	0	434	7963	903	140	0	1043	6920	Bank Transfer	9511847647	
19	Vishnu Kumar	Janitor	13.08.2016	6715898399	100792330603	31	9568	156	0	0	0	0	0	865	561	11150	1167	196	0	1363	9787	Bank Transfer	33983809473
20	Deepak Kumar	Janitor	10.08.2016	6715898409	100792616044	27	8333	136	0	0	0	0	0	489	8958	1016	157	0	1173	7785	Bank Transfer	9511847753	
21	Rakesh	Janitor	11.08.2016	6715898418	100792147469	28	8642	141	0	0	0	0	288	507	9578	1054	168	0	1222	8356	Bank Transfer	4811663881	
22	Akash Kumar	Janitor	16.09.2016	6715947816	100792145221	30	9259	151	0	0	0	0	0	543	9953	1129	175	0	1304	8649	Bank Transfer	9712506190	
23	Amal Kumar	Super HK	29.11.2016	6716067015	100959798775	16	5998	107	120	100	0	129	0	365	6819	733	118	400	1251	5568	Bank Transfer	048801516257	
24	Arjun	Janitor	12.12.2016	6716127679	100980876615	31	9568	156	0	0	0	0	865	561	11150	1167	196	400	1763	9387	Bank Transfer	43	
25	Manoj Kumar Yadav	Techni cian	18.12.2016	6716127689	101012869675	4	1500	27	0	55	34	32	0	93	1741	183	30	0	213	1528	Bank Transfer	31388171713	
26	Ashok Babu	Janitor	07.12.2016	6716127696	100980876627	31	9568	156	0	0	0	0	865	561	11150	1167	196	400	1763	9387	Bank Transfer	68005667724	
27	Amal Singh	Techni cian	26.12.2016	6716164646	101012870918	22	8248	148	0	301	188	177	0	512	9574	1007	165	400	1572	8002	Bank Transfer	2612500102042	
28	Amal	Techni cian	26.12.2016	6716173185	101012870925	22	8248	148	0	301	188	177	0	512	9574	1007	165	400	1572	8002	Bank Transfer	33983563146	
29	Mukesh	Janitor	05.01.2017	6716173209	101012870939	17	5247	86	0	0	0	0	0	308	5640	640	99	400	1139	4501	Bank Transfer	33983563147	
30	Shivam Tripathi	Techni cian	26.12.2016	6716195230	101012866401	16	5998	107	0	219	137	129	0	373	6963	733	120	400	1253	5710	Bank Transfer	100027238500	



To  
Instakart Services Pvt Ltd  
Khasra no 27/9, Samalka, New Delhi

Here by we are informed you that below are the details of amount transferred  
in their prespective accounts for the month of Jan -2017

Salary Transfer Details

Sr. No.	Employee Code	Employee Name	Designation	Net Pay	Account Number
1	0192528	Ranjeet	HK Super	11965	007101557896
2	0192529	Rahul Kumar Singh	Facility Execut	18833	245101502402
3	0192530	Dilip Dass	Janitor	8649	182401507020
4	0192535	Dinesh	Janitor	8649	007101557899
5	0192536	Ajay Das	Janitor	8649	182401507015
6	0192539	Sarvesh	Janitor	8073	007101558381
7	0193929	Bablu Singh	Janitor	10070	182401507014
8	0197380	Ajay Sharma	Technician	13340	34526269724
9	0210248	Manoj Kumar	Janitor	6621	4811663898
10	0210733	Rajeev Ram	Technician	12583	210600101007966
11	0210977	Prem Pal	Janitor	9210	4711672068
12	0222929	Munna Lal	Janitor	9220	67211145383
13	0224296	Ishesh Chauhan	HK Super	5996	206410100016354
14	0228596	Chote Lal	Janitor	9216	378502010412202
15	0229280	Mukesh Kumar Sah	Janitor	10066	2011760744
16	0234092	Naveen Kumar Kamat	Pantry	10166	182401507021
17	0235485	Raja	Janitor	7496	5111664127
18	0239532	Shishu Pal	Janitor	6920	9511847647
19	0239533	Vishnu Kumar	Janitor	9787	33983809473
20	0239534	Deepak Kumar	Janitor	7785	9511847753
21	0239536	Rakesh	Janitor	8356	4811663881
22	0242247	Akash Kumar	Janitor	8649	9712506190
23	0250361	Amit Kumar	HK Super	5568	048801516257
24	0252609	Arjun	Janitor	9387	833301141000043
25	0252610	Manoj Kumar Yadav	Technician	1528	31388171713
26	0252611	Ashok Babu	Janitor	9387	68005667724
27	0255068	Amit Singh	Technician	8002	2612500102042701
28	0255069	Amit	Technician	8002	33963563146
29	0255070	Mukesh	Janitor	4501	33963563147
30	0255853	Shivam Tripathi	Technician	5710	100027238500

Dusters Total Solutions Services

