

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

Feb-2017

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 k	Total
1	0192528	Ranjeet	24	A	off	P	P	P	off	P	P	P	A	A	P	off	P	P	P	P	P	P	P	off	P	P	A	P	P	off	A	A	P	5	19	24	
2	0192529	Rahul Kumar Singh	31	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	4	27	31	
3	0192530	Dilip Dass	30	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	P	P	4	26	30	
4	0192535	Dinesh	31	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	5	26	31	
5	0192536	Ajay Das	31	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	4	27	31	
6	0192539	Sarvesh	28	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	A	P	P	P	P	P	off	A	P	P	P	off	P	5	23	28	
7	0193929	Bablu Singh	31	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	4	27	31	
8	0197380	Ajay Sharma	31	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	4	27	31		
9	0210248	Manoj Kumar	31	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	off	P	4	27	31	
10	0210733	Rajeev Ram	31	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	off	P	5	26	31	
11	0210977	Prem Pal	27	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	4	27	31		
12	0222929	Munna Lal	29	P	P	P	P	off	P	P	P	P	P	off	P	P	A	P	P	P	P	P	off	P	P	P	P	P	off	A	A	P	4	23	27		
13	0228596	Chote Lal	31	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	A	A	P	4	25	29		
14	0229280	Mukesh Kumar Sah	31	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	2	29	31		
15	0234092	Naveen Kumar Kamat	31	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	4	27	31		
16	0235485	Raja	21	P	P	P	P	P	off	A	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	4	27	31		
17	0239532	Shishu Pal	30	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	3	18	21		
18	0239533	Vishnu Kumar	31	off	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	4	26	30		
19	0239534	Deepak Kumar	8	P	P	P	P	P	off	A	A	A	A	A	A	A	off	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	5	26	31		
20	0239536	Rakesh	27	P	P	P	P	A	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	off	A	A	2	6	8
21	0242247	Akash Kumar	22	P	off	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	P	P	off	A	A	P	A	4	23	27	
22	0252609	Arjun	30	P	P	off	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	off	P	4	18	22
23	0252611	Ashok Babu	30	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	off	P	5	25	30
24	0255068	Amit Singh	29	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	4	26	30		
25	0255069	Amit	31	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	A	A	P	4	25	29		
26	0255070	Mukesh	3	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	off	P	P	P	P	P	off	P	P	P	P	4	27	31	
27	0255853	Shivam Tripathi	31	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	off	P	0	3	3
28	0259480	Ajay Pratap Singh	14	P	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	off	P	4	27	31
29	0259481	Sanjay	25	P	A	P	P	P	off	P	A	A	A	A	A	A	P	P	P	P	P	P	off	P	P	P	P	P	off	A	A	A	A	2	12	14	
30	0259482	Rakesh Kumar	31	P	P	P	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	A	A	A	A	4	21	25	
31	0259947	Rahul	12	P	P	P	P	P	off	P	P	A	A	A	A	A	A	A	A	A	A	A	off	P	P	P	P	P	off	P	P	P	off	P	4	27	31



Form XVII

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

Register of Wages

Name & Address of the Principal Employer :-

Instakart Services Pvt. Ltd
Khasra no 27/9, Samalka, New DelhiName & Address under which Contractor is:-
Dusters Total Solutions Services Pvt Ltd
F-31, 3rd Floor, Sec-06, Noida, U.P - 201301

For the month of Feb 2017

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

Sr ID No.	Employee Name	Designation	Date of Joining	ESIC No	UAN Number	Paid Day	Earning										Deduction			Net Payabl	Signature	Account No
							Basic	DA	HR A	CCA	Conv	Wash	Site	Leav	Gross	PF	ESI	Sala	Total			
1 0192528	Ranjeet	Super Facility	02.05.2015	6715146504	100470262484	24	8998	161	180	149	400	194	0	547	10629	1099	176	0	1275	9354	Bank Transfer	007101557896
2 0192529	Rahul Kumar Singh	Exec	02.05.2015	6715146559	100471238523	31	11830	0	0	5585	0	0	0	1005	18420	1420	323	0	1743	16677	Bank Transfer	245101502402
3 0192530	Dip Dassi	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	31	9568	156	0	0	0	0	288	561	10573	1167	186	0	1353	9220	Bank Transfer	007101557899
5 0192536	Ajay Das	Janitor	02.05.2015	6715146672	100471045779	31	9568	156	0	0	0	0	577	561	10862	1167	191	0	1358	9504	Bank Transfer	182401507015
6 0192539	Sarvesh	Janitor	02.05.2015	6715146711	100470389160	28	8642	141	0	0	0	0	507	9290	1054	163	0	1217	8073	Bank Transfer	007101558361	
7 0193929	Bablu Singh	Janitor	17.05.2015	6911253041	100470118054	31	9568	156	0	0	0	0	288	561	10573	1167	186	0	1353	9220	Bank Transfer	182401507014
8 0197380	Ajay Sharma	Technician	19.06.2015	6715176619	100565053817	31	11622	208	0	424	265	250	0	722	13491	1420	232	0	1652	11839	Bank Transfer	5512900101291
9 0210248	Manoj Kumar	Janitor	04.11.2015	6716395091	100636207651	31	9568	156	0	0	0	0	865	561	11150	1167	196	0	1363	9787	Bank Transfer	4811663898
10 0210733	Rajeev Ram	Technician	15.11.2015	6715395321	100598015609	31	11622	208	0	424	265	250	382	722	13873	1420	239	0	1659	12214	Bank Transfer	2106001010079
11 0210977	Prem Pal	Janitor	14.10.2015	6715399915	100597861241	27	8333	136	0	0	0	0	489	8958	1016	157	0	1173	7785	Bank Transfer	4711672068	
12 0222929	Murra Lal	Janitor	13.03.2016	6907969704	100678245891	29	8951	146	0	0	0	0	525	9621	1092	169	0	1261	8360	Bank Transfer	67211145383	
13 0228596	Chote Lal	Janitor	06.05.2016	6715725379	100899672737	31	9568	156	0	0	0	0	865	561	11150	1167	196	0	1363	9787	Bank Transfer	3785020104122
14 0229280	Mukesh Kumar Sah	Janitor	01.05.2016	6715464115	100904351982	31	9568	156	0	0	0	0	1153	561	11438	1167	201	0	1368	10070	Bank Transfer	2011760744
15 0234092	Kamat	Janitor	11.06.2016	6715146622	100751951833	31	10582	182	0	263	0	0	636	11663	1292	205	0	1497	10166	Bank Transfer	182401507021	
16 0235485	Raja	Janitor	02.07.2016	6715463927	100884708643	21	6482	106	0	0	0	0	380	6967	790	122	0	912	6055	Bank Transfer	5111664127	



Register of Wages

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

For the month of Feb 2017

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

Sr No	Employee Name	Designation	Date of Joining	ESIC No	UAN Number	Paid Day	Earning							Deduction			Net Payabl	Signature	Account No					
							Basic	DA	HR A	CCA	Conv	Wash	Site	Leav	Gross	PF				ESI	Sala	Total	Net	
17	0239532 Shishu Pal	Janitor	14.08.2016	6715898390	100792787108	30	9259	151	0	0	0	0	0	0	543	9953	1129	175	0	1304	8649	Bank Transfer	9511847647	
18	0239533 Vishnu Kumar	Janitor	13.08.2016	6715898399	100792330603	31	9568	156	0	0	0	0	0	0	577	561	10862	1167	191	0	1358	9504	Bank Transfer	33983809473
19	0239534 Deepak Kumar	Janitor	10.08.2016	6715898409	100792616044	8	2469	40	0	0	0	0	0	0	145	2654	301	47	0	348	2306	Bank Transfer	9511847753	
20	0239536 Rakesh	Janitor	11.08.2016	6715898418	100792147469	27	8333	136	0	0	0	0	0	0	489	8958	1016	157	0	1173	7785	Bank Transfer	4811663881	
21	0242247 Akash Kumar	Janitor	16.09.2016	6715947816	100792145221	22	6790	111	0	0	0	0	0	0	398	7299	828	128	0	956	6343	Bank Transfer	9712506190	
22	0252609 Arjun	Janitor	12.12.2016	6716127679	100980876615	30	9259	151	0	0	0	0	0	0	1153	543	11107	1129	195	400	1724	9383	Bank Transfer	8333011410000
23	0252611 Ashok Babu	Janitor	07.12.2016	6716127696	100980876627	30	9259	151	0	0	0	0	0	0	1153	543	11107	1129	195	400	1724	9383	Bank Transfer	68005667724
24	0255068 Anil Singh	Janitor	26.12.2016	6716164646	101012870918	29	10872	195	0	397	248	234	0	0	675	12621	1328	217	400	1945	10676	Bank Transfer	2612500102042	
25	0255069 Anil	Janitor	26.12.2016	6716173185	101012870925	31	11622	208	0	424	265	250	382	722	13873	1420	239	400	2059	11814	Bank Transfer	33983563146		
26	0255070 Mukesh	Janitor	05.01.2017	6716173209	101012870939	3	926	15	0	0	0	0	0	0	54	995	113	18	400	531	464	Bank Transfer	33983563147	
27	0255083 Shivam Tripathi	Janitor	26.12.2016	6716195230	101012866401	31	11622	208	0	424	265	250	382	722	13873	1420	239	400	2059	11814	Bank Transfer	100027238500		
28	0259480 Ajay Pratap Singh	Super	26.01.2017	6922420146	101034762907	14	5249	94	105	87	0	113	0	319	5967	641	103	400	1144	4823	Bank Transfer	0092010001436		
29	0259481 Sanjay Rakesh	Janitor	26.01.2017	6716351981	101034755990	25	9373	168	0	342	214	202	0	582	10880	1145	187	400	1732	9148	Bank Transfer	038601529861		
30	0259482 Kumar	Janitor	26.01.2017	6716352010	101034766754	31	9568	156	0	0	0	0	288	561	10573	1167	186	400	1753	8820	Bank Transfer	38601529862		
31	0259947 Rahul	Janitor	26.01.2017	6716352207	101034749400	12	3704	60	0	0	0	0	0	217	3981	452	70	400	922	3059	Bank Transfer	100027238501		



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 perspective accounts for the month of Feb -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

