

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Coontractor :

BIMLRAJ OUTSOURCING PVT.LTD
441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

Name and Address of Principal Employer

DELHIVERY LIMITED
A-29,Back Part, Mohan Corporative Industrial Estate, New Delhi, 110044

Name of Establishment in which contract is carried out :

P.F.Code : GNGGN1040241

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME DOB DOJ	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	-<-GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hrs	-<-CALC.SALARY-->			-<-DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave TOTAL		BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave Perf.Pay	ExtraDay Mobile a National OT. Amt TOTAL	P.F. E.S.I. DRESS ADVANCE DEBIT	DEBIT NOTICE LWF CANTEEN TOTAL			
1	DLD0000006 N44484	MAHENDER NA HARJI LAL 30/05/1990 07/06/2019	Ground Coordinator 18964 6929184764 101471492429	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	19008	22580100015550	
					20041				20966		1958	19008		
2	DLD0000097 N47577	VIKAS NA SUBHESH SINGH 08/07/1992 26/07/2019	Ground Coordinator 19651 2017695144 100670108532	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 617.00 360.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	19060	2212176559	
					20041				21018		1958	19060		
3	DLD0000128 N49123	SHIV JI KUMAR OM PRAKASH PRASAD 15/07/1999 26/08/2019	Ground Coordinator 19669 2017735199 101301089636	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 535.00 0.00	0.00 0.00 0.00 0.00 0.00	18473	6746000100111881	
					20041				20966		2493	18473		
4	DLD0000136 N49821	SHIV SINGH SHIV RAM SINGH 15/08/1985 07/09/2019	Ground Coordinator 20115 2017778530 100351640335	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 312.00 0.00	0.00 0.00 0.00 0.00 0.00	18696	52206254774	
					20041				20966		2270	18696		
5	DLD0000217 N56251	RAVENDRA KUMAR TIKAM SINGH 10/09/1995 13/01/2020	Ground Coordinator 22219 2017893399 100853725439	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 630.00	0.00 0.00 0.00 0.00 0.00	1800.00 162.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	19634	330500101003579	
					20041				21596		1962	19634		

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

BIMLRAJ OUTSOURCING PVT.LTD
441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

Name and Address of Principal Employer

DELHIVERY LIMITED
A-29,Back Part, Mohan Corporative Industrial Estate, New Delhi, 110044

Name of Establishment in which contract is carried out :

P.F.Code : GNGGN1040241

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME DOB DOJ	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	-<-GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hrs	-<-CALC.SALARY-->			-<-DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave TOTAL		BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave Perf.Pay	ExtraDay Mobile a National OT. Amt TOTAL	P.F. E.S.I. DRESS ADVANCE DEBIT	DEBIT NOTICE LWF CANTEEN TOTAL			
6	DLD0000218 N56252	SONU MATHUR RAMVEER MATHUR 16/08/1990 13/01/2020	Ground Coordinator 22220 2017893410 100855700112	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 270.00	280.00 0.00 0.00 0.00 0.00	1800.00 162.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		520441024390430	
					20041				21516		1962	19554		
7	DLD0000219 N56253	SURENDER KUMAR RAM SAVEK 01/01/1987 13/01/2020	Ground Coordinator 22221 2017893414 101082266752	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 540.00	0.00 0.00 0.00 0.00 0.00	1800.00 162.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		578302010009860	
					20041				21506		1962	19544		
8	DLD0000237 N69352	BHARAT SHARMA ABDHESH SHARMA 20/10/1994 12/09/2020	Field Executive 25599 2018083600 101623538158	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 250.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 160.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		32846699430	
					20041				21216		1960	19256		
9	DLD0000238 N69394	SATENDER SINGH CHANDER MOHAN SINGH 04/05/1996 12/09/2020	Ground Coordinator 25696 2018083607 100567326967	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		10004631857	
					20041				20966		1958	19008		
10	DLD0000245 N76214	VINOD KUMAR KUMAR SH SANT RAM 26/11/1976 18/11/2020	Field Executive 26170 2018148962 101461356043	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 250.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 160.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		90282180003503	
					20041				21216		1960	19256		

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Coontractor :

BIMLRAJ OUTSOURCING PVT.LTD
441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

Name and Address of Principal Employer

DELHIVERY LIMITED
A-29,Back Part, Mohan Corporative Industrial Estate, New Delhi, 110044

Name of Establishment in which contract is carried out :

P.F.Code : GNGGN1040241

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME DOB DOJ	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	-<-GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hrs	-<-CALC.SALARY-->			-<-DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave TOTAL		BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave Perf.Pay	ExtraDay Mobile a National OT. Amt TOTAL	P.F. E.S.I. DRESS ADVANCE DEBIT	DEBIT NOTICE LWF CANTEEN TOTAL			
11	DLD0000252 N96858	MOHAMMAD SIRAJUDDIN JIYAULLAH 05/08/1989 16/08/2021	Field Executive 32038 2018364305 100746828047	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	29.00 0.00 0.00 29.00 0.00	17882.00 0.00 0.00 0.00 0.00	0.00 1491.00 240.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 155.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		59091481882	
					20041				20538		1955	18583		
12	DLD0000255 N97661	PANKAJ KUMAR RAMDULAR BHARATI 07/09/1988 19/08/2021	Field Executive 31812 2018370856 101177255467	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 250.00 308.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 155.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		17292413001359	
					20041				20599		1955	18644		
13	DLD0000256 N97617	SATEESH KUMAR BALVEER SINGH 01/01/1994 19/08/2021	Ground Coordinator 31815 2018370843 101692752377	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	28.00 0.00 0.00 28.00 0.00	17266.00 0.00 0.00 0.00 0.00	0.00 1439.00 0.00 308.00 0.00	560.00 0.00 0.00 0.00 0.00	1800.00 147.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		3216559826	
					20041				19573		1947	17626		
14	DLD0000259 N97978	JITENDER SINGH SURENDER SINGH 24/02/1987 21/08/2021	Ground Coordinator 32073 2018370869 101455960470	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 308.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 153.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		033001522658	
					20041				20349		1953	18396		
15	DLD0000260 N97982	SATISH ASHOK KUMAR 23/09/1990 21/08/2021	Ground Coordinator 32043 2018370260 101698115190	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	29.50 0.00 0.00 29.50 0.00	18191.00 0.00 0.00 0.00 0.00	0.00 1516.00 0.00 617.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 153.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		5213732021	
					20041				20324		1953	18371		

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

BIMLRAJ OUTSOURCING PVT.LTD
441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

Name and Address of Principal Employer

DELHIVERY LIMITED
A-29,Back Part, Mohan Corporative Industrial Estate, New Delhi, 110044

Name of Establishment in which contract is carried out :

P.F.Code : GNGGN1040241

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME DOB DOJ	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	-<-GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hrs	-<-CALC.SALARY-->			-<-DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave TOTAL		BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave Perf.Pay	ExtraDay Mobile a National OT. Amt TOTAL	P.F. E.S.I. DRESS ADVANCE DEBIT	DEBIT NOTICE LWF CANTEEN TOTAL			
16	DLD0000261 N98283	JEETU RATHORE RAM PRAKASH RATHORE 26/04/1998 23/08/2021	Ground Coordinator 32306 2018357743 101011204620	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	918	34928100006171	
					20041			925		7		918		
17	DLD0000264 N100636	PANKAJ SHAH KRISHAN SHAH 12/09/1995 02/09/2021	Field Executive 32275 2018392486 101448042229	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	19008	32737479497	
					20041			20966		1958		19008		
18	DLD0000271 N108580	CHINTOO GUPTA DAN SAHAY GUPTA 02/06/1990 28/10/2021	Ground Coordinator 33059 2018446299 100982432989	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 250.00 308.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 155.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	18644	27600100011218	
					20041			20599		1955		18644		
19	DLD0000280 N113048	RAMESH KUMAR VIJAY SHANKAR 12/05/1986 12/12/2021	GC 2018500148 101310299798	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 393.00 0.00	0.00 0.00 0.00 0.00 0.00	18615	00292413000640	
					20041			20966		2351		18615		
20	DLD0000281 N113055	MANOJ KUMAR CHAURASIA RAM ADHIN RAUT 02/05/1993 12/12/2021	GC 2018500100 101256190296	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 669.00 0.00	0.00 0.00 0.00 0.00 0.00	18339	010491900066494	
					20041			20966		2627		18339		

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

BIMLRAJ OUTSOURCING PVT.LTD
441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

Name and Address of Principal Employer

DELHIVERY LIMITED
A-29,Back Part, Mohan Corporative Industrial Estate, New Delhi, 110044

Name of Establishment in which contract is carried out :

P.F.Code : GNGGN1040241

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME DOB DOJ	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	<--GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hrs	<--CALC.SALARY-->			<--DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave TOTAL		BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave Perf.Pay	ExtraDay Mobile a National OT. Amt TOTAL	P.F. E.S.I. DRESS ADVANCE DEBIT	DEBIT NOTICE LWF CANTEEN TOTAL			
21	DLD0000282 N113049	RAUSHAN KUMAR SHARVAN PASWAN 01/01/1998 12/12/2021	GC 2018500129 101183135287	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	28.00 0.00 0.00 28.00 0.00	17266.00 0.00 0.00 0.00 0.00	0.00 1439.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 148.00 0.00 393.00 0.00	0.00 0.00 0.00 0.00 0.00	17289	10019232777	
					20041				19630		2341			
22	DLD0000286 N113281	LALIT KUMAR HARPAL 23/05/1998 13/12/2021	GC 2018499902 101765547943	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	560.00 0.00 0.00 0.00 0.00	1800.00 162.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	19564	21420100013878	
					20041				21526		1962			
23	DLD0000288 N114028	AKASH KUMAR ROHITASH 07/06/1997 16/12/2021	GC 2018500167 101375543637	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 250.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 160.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	19256	50100370136800	
					20041				21216		1960			
24	DLD0000291 N115710	THAKUR KALICHARAN 06/02/1994 25/12/2021	FE 2018507999 101722530711	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	19008	50396761777	
					20041				20966		1958			
25	DLD0000293 N116118	CHANDAN KUMAR OJHA KAMLA OJHA 15/02/1993 27/12/2021	GC 2018507957 101765590520	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	17.00 0.00 0.00 17.00 0.00	10483.00 0.00 0.00 0.00 0.00	0.00 874.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1258.00 93.00 0.00 535.00 0.00	0.00 0.00 0.00 0.00 0.00	10396	20156520302	
					20041				12282		1886			

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME DOB DOJ	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	<--GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hrs	<--CALC.SALARY-->			<--DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave TOTAL		BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave Perf.Pay	ExtraDay Mobile a National OT. Amt TOTAL	P.F. E.S.I. DRESS ADVANCE DEBIT	DEBIT NOTICE LWF CANTEEN TOTAL			
26	DLD0000294 N116112	DHARAM PAL HANSRAJ 01/12/1989 27/12/2021	GC 2018508026 100428344085	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 553.00 0.00	0.00 0.00 0.00 0.00 0.00	18455	31780685619	
					20041				20966		2511			
27	DLD0000295 N116111	NIKHIL SANJAY SHAH 30/07/2003 27/12/2021	GC 2018508052 101736089239	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	25.00 0.00 0.00 25.00 0.00	15416.00 0.00 0.00 0.00 0.00	0.00 1285.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 133.00 0.00 527.00 0.00	0.00 0.00 0.00 0.00 0.00	15166	4888001500118543	
					20041				17626		2460			
28	DLD0000301 N116494	SADDAM RAFEEL 02/07/1992 29/12/2021	GC 2018514169 101765547530	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 617.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 155.00 0.00 544.00 0.00	0.00 0.00 0.00 0.00 0.00	18159	50100487041421	
					20041				20658		2499			
29	DLD0000302 N117682	BABLU KUMAR RAM BABU PAWAN 26/04/1996 06/01/2022	Ground Coordinator 2018533998 101373622827	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	29.00 0.00 0.00 29.00 0.00	17882.00 0.00 0.00 0.00 0.00	0.00 1491.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 153.00 0.00 527.00 0.00	0.00 0.00 0.00 0.00 0.00	17818	5113475387	
					20041				20298		2480			
30	DLD0000304 N119337	SIDDHARTH KUMAR ROHTASH KUMAR 11/12/1995 17/01/2022	Ground Coordinator 2018533982 101636704633	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	19008	59188893933	
					20041				20966		1958			

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME DOB DOJ	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	←-GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hrs	←-CALC.SALARY-->			←-DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave TOTAL		BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave Perf.Pay	ExtraDay Mobile a National OT. Amt TOTAL	P.F. E.S.I. DRESS ADVANCE DEBIT	DEBIT NOTICE LWF CANTEEN TOTAL			
31	DLD0000311 N120181	AKHILESH KUMAR PUROOSHOTTAM 10/08/1989 21/01/2022	Ground Coordinator 2018534060 100461577756	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 527.00 0.00	0.00 0.00 0.00 0.00 0.00	18481	36754510304	
					20041				20966		2485	18481		
32	DLD0000315 N120201	RAKESH KUMAR RAMASHRAY PASWAN 15/01/1995 21/01/2022	Ground Coordinator 2018534034 100642181232	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 544.00 0.00	0.00 0.00 0.00 0.00 0.00	18464	36311777681	
					20041				20966		2502	18464		
33	N125324 N125324	VINOD KUMAR BADALU 15/07/1997 25/02/2022	Ground Coordinator 2018578663 101394760432	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	19008	10082683746	
					20041				20966		1958	19008		
34	N147382 N147382	DEEPAK KUMAR SWAMI MAHABIR SINGH SWAMI 20/11/1990 19/09/2022	Field Executive 2018801429 100681420304	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	28.00 0.00 0.00 28.00 0.00	17266.00 0.00 0.00 0.00 0.00	0.00 1439.00 240.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 150.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	17920	2012908060	
					20041				19870		1950	17920		
35	N147803 N147803	VICKY KUMAR ASHUTOSH SINGH 05/02/1996 22/09/2022	Ground Coordinator 2018802949 101073831032	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 518.00 0.00	0.00 0.00 0.00 0.00 0.00	18490	21260100018427	
					20041				20966		2476	18490		

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

BIMLRAJ OUTSOURCING PVT.LTD
441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

Name and Address of Principal Employer

DELHIVERY LIMITED
A-29,Back Part, Mohan Corporative Industrial Estate, New Delhi, 110044

Name of Establishment in which contract is carried out :

P.F.Code : GNGGN1040241

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME DOB DOJ	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	-<-GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hrs	-<-CALC.SALARY-->			-<-DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave TOTAL		BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave Perf.Pay	ExtraDay Mobile a National OT. Amt TOTAL	P.F. E.S.I. DRESS ADVANCE DEBIT	DEBIT NOTICE LWF CANTEEN TOTAL			
36	N147808 N147808	ROSHAN PASWAN VINOD PASWAN 24/01/1997 22/09/2022	Ground Coordinator 2018802931 101869797026	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 535.00 0.00	0.00 0.00 0.00 0.00 0.00	18473	609518210003000
					20041				20966		2493	18473		
37	N148349 N148349	JABBAR ANSARI OLI MAHAMMAD 16/10/1994 27/09/2022	Ground Coordinator 2018812799	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	28.00 0.00 0.00 28.00 0.00	17266.00 0.00 0.00 0.00 0.00	0.00 1439.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 148.00 0.00 1,123.00 0.00	0.00 0.00 0.00 0.00 0.00	16559	157901537329
					20041				19630		3071	16559		
38	N148479 N148479	AJAY KUMAR RAI LATE RAMJUNGI 01/01/1992 28/09/2022	Ground Coordinator 6932815215 101373623380	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 158.00 0.00 562.00 0.00	0.00 0.00 0.00 0.00 0.00	18446	3845471257
					20041				20966		2520	18446		
39	N148949 N148949	RAHUL KUMAR RAMPAL SINGH 24/09/1992 05/10/2022	Ground Coordinator 2914187766 101765549902	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	918	30328100005227
					20041				925		7	918		
40	N149008 N149008	VIKAS CHAND SHYAMACHARAN 10/05/1990 06/10/2022	Ground Coordinator 2914187794 100761095803	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	918	800000021683752
					20041				925		7	918		

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name nd Address of Coontractor :

BIMLRAJ OUTSOURCING PVT.LTD
441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

Name nd Address of Principal Employer

DELHIVERY LIMITED
A-29,Back Part, Mohan Corporative Industrial Estate, New Delhi, 110044

Name of Establishment in which contract is carried out :

P.F.Code : GNGGN1040241

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME DOB DOJ	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	<--GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hrs	<--CALC.SALARY-->			<--DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave TOTAL		BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave Perf.Pay	ExtraDay Mobile a National OT. Amt TOTAL	P.F. E.S.I. DRESS ADVANCE DEBIT	DEBIT NOTICE LWF CANTEEN TOTAL			
41	N149257 N149257	ANNU SINGH SGHRWAN SINGH 02/10/1997 08/10/2022	Field Executive 2914187804 101487461980	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	5.00 0.00 0.00 5.00 0.00	3083.00 0.00 0.00 0.00 0.00	0.00 257.00 50.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	370.00 33.00 0.00 0.00 0.00	0.00 3,912.00 0.00 0.00 0.00	0	40387556106	
					20041				4315		4315	0		
42	N149330 N149330	SHIVAM PANWAR RAJU PANWAR 18/05/1995 09/10/2022	Ground Coordinator 2018325795 101695290044	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	560.00 0.00 0.00 0.00 0.00	1800.00 162.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0	50100528021873	
					20041				21526		1962	19564		
43	N149708 N149708	ROHIT RAJ SINGH 18/12/2000 13/10/2022	Field Executive 2914187821 101505952062	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	2.00 0.00 0.00 2.00 0.00	1233.00 0.00 0.00 0.00 0.00	0.00 103.00 20.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	148.00 18.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0	20177058411	
					20041				2281		166	2115		
44	N149709 N149709	AJAY KUMAR MUKESH KUMAR 10/05/2002 13/10/2022	Field Executive 2914187819 101618378452	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	30.00 0.00 0.00 30.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	280.00 0.00 0.00 0.00 0.00	1800.00 160.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0	800000021684065	
					20041				21246		1960	19286		

For the Period : November, 2022
 DEPARTMENT : -Delhi_UdhyogNg

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name nd Address of Coontractor :

BIMLRAJ OUTSOURCING PVT.LTD
 441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

Name nd Address of Principal Employer

DELHIVERY LIMITED
 A-29,Back Part, Mohan Corporative Industrial Estate, New Delhi, 110044

Name of Establishment in which contract is carried out :

P.F.Code : GNGGN1040241

SL NO	EMP CODE	NAME OF EMPLOYEE FATHER'S NAME DOB DOJ CARD NO.	DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO	<--GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT. Hrs	<--CALC.SALARY-->			<--DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave TOTAL		BASIC HRA CONV OTHERS BONUS	SP.ALW STAT.BNS Mobile a Leave Perf.Pay	ExtraDay Mobile a National OT. Amt TOTAL	P.F. E.S.I. DRESS ADVANCE DEBIT	DEBIT NOTICE LWF CANTEEN TOTAL			
GRAND TOTALS				813956	0	1148.50	708204	0	2240	70176	0	721394		
				0	67848		0	59033	0	6106	3912			
				0	0		0	1800	0	0	0			
				0	0	0.00	0	37308	0	8797	0			
				0	881804		0	1800	810385	0	88991			