

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	26.00 0.00 0.00 26.00 0.00	15515.00 0.00 0.00 0.00 0.00	0.00 1293.00 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	1800.00 133.00 0.00 5,727.00 0.00	0.00 0.00 0.00 0.00 0.00	10073	22580100015550
					20041				17733		7660		10073	
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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 450.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 154.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	9946	2212176559
					20041				20491		10545		9946	
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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	560.00 712.00 0.00 0.00 0.00	1800.00 167.00 0.00 8,305.00 0.00	0.00 0.00 0.00 0.00 0.00	11966	6746000100111881	
					20041				22238		10272		11966	
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	17902.00 0.00 0.00 0.00 0.00	0.00 1492.00 0.00 925.00 0.00	0.00 712.00 0.00 0.00 0.00	1800.00 158.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	10482	52206254774	
					20041				21031		10549		10482	
5	DLD0000209 N54040	ROHIT KUMAR MISHRA UPENDRA MISHRA 05/04/1995 15/11/2019	Ground Coordinator 21128 6929672894 100956337855	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	3.00 0.00 0.00 3.00 0.00	1790.00 0.00 0.00 0.00 0.00	0.00 149.00 0.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	215.00 22.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2627	520101265361857	
					20041				2864		237		2627	

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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	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 810.00	0.00 0.00 0.00 0.00 0.00	1800.00 164.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11221	330500101003579	
					20041				21776		10555	11221		
7	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	31.00 0.00 0.00 31.00 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 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	10417	520441024390430	
					20041				20966		10549	10417		
8	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 810.00	0.00 0.00 0.00 0.00 0.00	1800.00 164.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11221	578302010009860	
					20041				21776		10555	11221		
9	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 240.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 160.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	10655	32846699430	
					20041				21206		10551	10655		
10	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 250.00 925.00 0.00	560.00 0.00 0.00 0.00 0.00	1800.00 164.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11221	10004631857	
					20041				21776		10555	11221		

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				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	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 250.00 925.00 0.00	340.00 0.00 0.00 0.00 0.00	1800.00 162.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11003	90282180003503	
					20041				21556		10553	11003		
12	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 240.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 160.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	10655	59091481882	
					20041				21206		10551	10655		
13	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 240.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	1800.00 160.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	10655	17292413001359	
					20041				21206		10551	10655		
14	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	30.00 0.00 0.00 30.00 0.00	17902.00 0.00 0.00 0.00 0.00	0.00 1492.00 0.00 925.00 0.00	840.00 712.00 0.00 0.00 0.00	1800.00 165.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11315	3216559826	
					20041				21871		10556	11315		
15	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	1120.00 712.00 0.00 0.00 0.00	1800.00 171.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	12236	033001522658	
					20041				22798		10562	12236		

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16	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	1120.00 712.00 0.00 0.00 0.00	1800.00 171.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	12236	5213732021	
					20041				22798		10562	12236		
17	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 308.00 0.00	840.00 0.00 0.00 0.00 0.00	1800.00 159.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	10639	34928100006171	
					20041				21189		10550	10639		
18	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	840.00 0.00 0.00 0.00 0.00	1800.00 164.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11251	32737479497	
					20041				21806		10555	11251		
19	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	17902.00 0.00 0.00 0.00 0.00	0.00 1492.00 240.00 308.00 0.00	560.00 0.00 0.00 0.00 0.00	1800.00 154.00 0.00 8,018.00 0.00	0.00 0.00 0.00 0.00 0.00	10530	27600100011218	
					20041				20502		9972	10530		
20	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	280.00 712.00 0.00 0.00 0.00	1800.00 165.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11402	00292413000640	
					20041				21958		10556	11402		

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				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	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	280.00 712.00 0.00 0.00 0.00	1800.00 165.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11402	010491900066494	
					20041				21958		10556	11402		
22	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	27.00 0.00 0.00 27.00 0.00	16112.00 0.00 0.00 0.00 0.00	0.00 1343.00 0.00 925.00 0.00	0.00 712.00 0.00 0.00 0.00	1800.00 144.00 0.00 7,446.00 0.00	0.00 0.00 0.00 0.00 0.00	9702	10019232777	
					20041				19092		9390	9702		
23	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	28.00 0.00 0.00 28.00 0.00	16709.00 0.00 0.00 0.00 0.00	0.00 1393.00 0.00 308.00 0.00	280.00 712.00 0.00 0.00 0.00	1800.00 146.00 0.00 6,873.00 0.00	0.00 0.00 0.00 0.00 0.00	10583	21420100013878	
					20041				19402		8819	10583		
24	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 250.00 925.00 0.00	680.00 712.00 0.00 0.00 0.00	1800.00 170.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	12047	50100370136800	
					20041				22608		10561	12047		
25	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	560.00 712.00 0.00 0.00 0.00	1800.00 167.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11680	50396761777	
					20041				22238		10558	11680		

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26	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 712.00 0.00 0.00 0.00	1800.00 163.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11124	20156520302	
					20041				21678		10554	11124		
27	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 712.00 0.00 0.00 0.00	1800.00 163.00 0.00 8,305.00 0.00	0.00 0.00 0.00 0.00 0.00	11410	31780685619	
					20041				21678		10268	11410		
28	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	31.00 0.00 0.00 31.00 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 8,305.00 0.00	0.00 0.00 0.00 0.00 0.00	10981	4888001500118543	
					20041				21246		10265	10981		
29	DLD0000300 N116413	DHEERU SAROJ SAMPAT LAL 01/01/1999 29/12/2021	GC 2018514190 101765547595	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	1193.00 0.00 0.00 0.00 0.00	0.00 99.00 0.00 925.00 0.00	0.00 712.00 0.00 0.00 0.00	144.00 22.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2763	40938100006292	
					20041				2929		166	2763		
30	DLD0000301 N116494	SADDAM RAFEEK 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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	0.00 712.00 0.00 0.00 0.00	1800.00 163.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11124	50100487041421	
					20041				21678		10554	11124		

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			
31	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	280.00 712.00 0.00 0.00 0.00	1800.00 165.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11402	5113475387	
					20041				21958		10556	11402		
32	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	560.00 712.00 0.00 0.00 0.00	1800.00 167.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11680	59188893933	
					20041				22238		10558	11680		
33	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	17902.00 0.00 0.00 0.00 0.00	0.00 1492.00 0.00 925.00 0.00	0.00 712.00 0.00 0.00 0.00	1800.00 158.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	10482	36754510304	
					20041				21031		10549	10482		
34	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	560.00 712.00 0.00 0.00 0.00	1800.00 167.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11680	36311777681	
					20041				22238		10558	11680		
35	N120667 N120667	SANTOSH KUMAR SANJAY SINGH 27/03/2003 24/01/2022	Field Executive 34422 6720769400 101779910326	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	3.00 0.00 0.00 3.00 0.00	1790.00 0.00 0.00 0.00 0.00	0.00 149.00 20.00 925.00 0.00	0.00 0.00 0.00 0.00 0.00	215.00 22.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2647	520481002261433	
					20041				2884		237	2647		

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	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 925.00 0.00	560.00 712.00 0.00 0.00 0.00	1800.00 167.00 0.00 8,591.00 0.00	0.00 0.00 0.00 0.00 0.00	11680	10082683746	
					20041				22238		10558	11680		
37	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	16709.00 0.00 0.00 0.00 0.00	0.00 1393.00 220.00 0.00 0.00	340.00 0.00 0.00 0.00 0.00	1800.00 140.00 0.00 6,873.00 0.00	0.00 0.00 0.00 0.00 0.00	9849	2012908060	
					20041				18662		8813	9849		
38	N147674 N147674	GOUTAM ASHOK KUMAR 20/10/2000 22/09/2022	Field Executive 6932779698 101869410458	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	12.00 0.00 0.00 12.00 0.00	7161.00 0.00 0.00 0.00 0.00	0.00 597.00 80.00 0.00 0.00	0.00 712.00 0.00 0.00 0.00	860.00 65.00 0.00 0.00 0.00	0.00 4,676.00 0.00 0.00 0.00	2949		
					20041				8550		5601	2949		
39	N147678 N147678	SUDHIR KUMAR SURANDER 12/12/1972 22/09/2022	Field Executive 6932779651 101357766922	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 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 0.00	0		
					20041				0		0	0		
40	N147788 N147788	DEEPAK VIJAY VEER SINGH 08/06/2000 22/09/2022	Field Executive 2018802971 101770476507	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	3.00 0.00 0.00 3.00 0.00	1790.00 0.00 0.00 0.00 0.00	0.00 149.00 20.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	215.00 15.00 0.00 0.00 0.00	0.00 1,729.00 0.00 0.00 0.00	0	41080100002967	
					20041				1959		1959	0		

REGISTER OF WAGES

FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Principal Employer

DELHIVERY LIMITED

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

Name and Address of Coontractor :

BIMLRAJ OUTSOURCING PVT.LTD

441-442,4TH FLOOR, VIPUL TRADE CENTER, SOHNA ROAD ,SEC-48, GURGAON-122018

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	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	280.00 712.00 0.00 0.00 0.00	1800.00 158.00 0.00 8,018.00 0.00	0.00 0.00 0.00 0.00 0.00	11057	21260100018427	
					20041				21033		9976	11057		
42	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	280.00 712.00 0.00 0.00 0.00	1800.00 158.00 0.00 8,305.00 0.00	1,125.00 0.00 0.00 0.00 0.00	9645	609518210003000	
					20041				21033		11388	9645		
43	N147955 N147955	PANKAJ SHOKEEN PHOOL SINGH 01/05/1996 23/09/2022	Ground Coordinator 2018803106 101869805902	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 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 0.00	0		
					20041				0		0	0		
44	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	31.00 0.00 0.00 31.00 0.00	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	1800.00 151.00 0.00 8,305.00 0.00	0.00 0.00 0.00 0.00 0.00	9785		
					20041				20041		10256	9785		
45	N148352 N148352	NIGAR ALAM ANWAR ALAM 05/09/2003 27/09/2022	Ground Coordinator 6932815111 101770883495	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 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 0.00	0		
					20041				0		0	0		

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			
46	N148355 N148355	SONI PRASAD SITARAM 01/01/1990 27/09/2022	Ground Coordinator 6932815138 101175455575	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	12.00 0.00 0.00 12.00 0.00	7161.00 0.00 0.00 0.00 0.00	0.00 597.00 0.00 0.00 0.00	280.00 712.00 0.00 0.00 0.00	860.00 66.00 0.00 0.00 0.00	0.00 4,676.00 0.00 0.00 0.00	3148		
					20041				8750		5602	3148		
47	N148451 N148451	VACHAN DEV KUMAR RAJENDRA MAHARAJ 08/11/1980 28/09/2022	Ground Coordinator 6932815182 101872923795	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	6.50 0.00 0.00 6.50 0.00	3879.00 0.00 0.00 0.00 0.00	0.00 323.00 0.00 0.00 0.00	280.00 712.00 0.00 0.00 0.00	466.00 39.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4689		
					20041				5194		505	4689		
48	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	31.00 0.00 0.00 31.00 0.00	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 0.00	560.00 712.00 0.00 0.00 0.00	1800.00 160.00 0.00 8,018.00 0.00	0.00 0.00 0.00 0.00 0.00	11335		
					20041				21313		9978	11335		
49	N148620 N148620	AKHAND PRATAP YADAV HANMAT YADAV 01/01/1986 30/09/2022	Ground Coordinator 6932815258 101194665971	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 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 0.00	0		
					20041				0		0	0		
50	N148949 N148949	RAHUL KUMAR Rampal Singh 24/09/1992 05/10/2022	Ground Coordinator 101194665971	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	14919.00 0.00 0.00 0.00 0.00	0.00 1244.00 0.00 0.00 0.00	840.00 0.00 0.00 0.00 0.00	1791.00 128.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	15059		
					20041				17003		1944	15059		

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

Name and Address of Contractor :

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Name and Address of Principal Employer

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

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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			
51	N149008 N149008	VIKAS CHAND Shyamacharan 10/05/1990 06/10/2022	Ground Coordinator	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 TOTAL	26.00 0.00 0.00 26.00 0.00	15515.00 0.00 0.00 0.00 0.00	0.00 1293.00 0.00 0.00 0.00	560.00 0.00 0.00 0.00 TOTAL	1800.00 131.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 TOTAL	15412		
					20041				17368		1956	15412		
52	N149011 N149011	VIJAY BADANA Rajbir Singh 04/01/1997 06/10/2022	Ground Coordinator	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 TOTAL	21.00 0.00 0.00 21.00 0.00	12532.00 0.00 0.00 0.00 0.00	0.00 1045.00 0.00 0.00 0.00	280.00 0.00 0.00 0.00 TOTAL	1504.00 104.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 TOTAL	12224		
					20041				13857		1633	12224		
53	N149257 N149257	ANNU SINGH Sghrwan Singh 02/10/1997 08/10/2022	Field Executive	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 TOTAL	23.00 0.00 0.00 23.00 0.00	13725.00 0.00 0.00 0.00 0.00	0.00 1144.00 180.00 0.00 0.00	0.00 0.00 0.00 0.00 TOTAL	1647.00 113.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 TOTAL	13264		
					20041				15049		1785	13264		
54	N149323 N149323	SUBHASH KASHYAP Ram Khiladi 15/04/1995 09/10/2022	Ground Coordinator	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 TOTAL	20.00 0.00 0.00 20.00 0.00	11935.00 0.00 0.00 0.00 0.00	0.00 995.00 0.00 0.00 0.00	560.00 0.00 0.00 0.00 TOTAL	1433.00 102.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 TOTAL	11930		
					20041				13490		1560	11930		
55	N149330 N149330	SHIVAM PANWAR Raju Panwar 18/05/1995 09/10/2022	Ground Coordinator	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 TOTAL	23.00 0.00 0.00 23.00 0.00	13725.00 0.00 0.00 0.00 0.00	0.00 1144.00 0.00 0.00 0.00	280.00 0.00 0.00 0.00 TOTAL	1647.00 114.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 TOTAL	13363		
					20041				15149		1786	13363		

For the Period : October, 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

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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			
56	N149708 N149708	ROHIT Raj Singh 18/12/2000 13/10/2022	Field Executive	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 TOTAL	19.00 0.00 0.00 19.00 0.00	11338.00 0.00 0.00 0.00 0.00	0.00 945.00 150.00 0.00 0.00	0.00 0.00 0.00 0.00 TOTAL	1361.00 94.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 TOTAL	10953		
					20041				12433		1480	10953		
57	N149709 N149709	AJAY KUMAR Mukesh Kumar 10/05/2002 13/10/2022	Field Executive	18499.00 0.00 0.00 0.00 0.00	0.00 1542.00 0.00 0.00 TOTAL	19.00 0.00 0.00 19.00 0.00	11338.00 0.00 0.00 0.00 0.00	0.00 945.00 160.00 0.00 0.00	340.00 0.00 0.00 0.00 TOTAL	1361.00 96.00 25.00 0.00 0.00	0.00 0.00 0.00 0.00 TOTAL	11301		
					20041				12783		1482	11301		
GRAND TOTALS				1054443	0 87894 0 0 1142337	1376.50 0.00	821414 0 0 0 0	0 68468 2540 30524 2070	15980 18512 0 0 959508	83919 7218 200 315864 0	1125 11081 0 0 419407	540101		