

NAME AND ADDRESS OF CONTRACTOR  
**IMPERIUM CNG SERVICES PVT. LTD.**  
202-203, IInd Floor, Ansal Imperial Tower, Community Centre,...  
DELHI 110028

NAME AND ADDRESS OF PRINCIPAL EMPLOYER  
**TULIP COMPRESSION PVT .LTD**  
Naraina Ind. Area  
Phase-1,NEW DELHI -110028

NO.	EMP.CODE NAME OF WORKMAN NAME OF FATHER Emp PF No. Emp ESI No. Emp UAN No.	DEPARTMENT / DESIGNATION	DAYS WORKED/ EL CL TOTAL.PD.DAYS	AMOUNT OF WAGES EARNED					TOTAL EARNING Rs.	DEDUCTIONS, IF ANY			NET AMOUNT PAID	SIGNATURE /THUMB IMPRESSION OF WORKMAN	INITIAL OF CONTRACTOR OR HIS REPRESENTATIVE
				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.			
1	IMP0005 Mr. TRILOK CHND HARISH CHANDRA <a href="#">DLCPM2101072000/0005</a> <a href="#">1114320187</a> <a href="#">101246714630</a>	ASST. OPERATOR	22.00 1.00 1.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
2	IMP0007 Mr. MANOJ KUMAR JAI BHAGWAN BHAGWAN <a href="#">DLCPM2101072000/0007</a> <a href="#">1115435815</a> <a href="#">100241551045</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
3	IMP0008 Mr. YOGESH MURLI DHAR <a href="#">DLCPM2101072000/0008</a> <a href="#">1115487444</a> <a href="#">101421874094</a>	ASST. OPERATOR	22.00 2.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
4	IMP0010 Mr. ABHISHEK SINGH RAJ KISHORE SINGH <a href="#">DLCPM2101072000/0010</a> <a href="#">2017321360</a> <a href="#">101378991684</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
5	IMP0012 Mr. DINESH GHASI RAM <a href="#">DLCPM2101072000/0012</a> <a href="#">1509778572</a> <a href="#">101350669308</a>	ASST. OPERATOR	23.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.			
6	IMP0013 Mr.LUCKY RAY NARAIN RAY <a href="#">DLCPM2101072000/0013</a> <a href="#">1507547620</a> <a href="#">100659101842</a>	ASST. OPERATOR	16.00 7.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
7	IMP0015 Mr.SANDEEP KUMAR... NARENDRA SINGH <a href="#">DLCPM2101072000/0015</a> <a href="#">2017486300</a> <a href="#">101415890258</a>	ASST. OPERATOR	20.00 5.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
8	IMP0016 Mr.NITIN RAMESH KUMAR <a href="#">DLCPM2101072000/0016</a> <a href="#">2017321399</a> <a href="#">101198446908</a>	ASST. OPERATOR	23.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
9	IMP0018 Mr.SURJEET MUKESH KUMAR <a href="#">DLCPM2101072000/0018</a> <a href="#">2017321384</a> <a href="#">101378993546</a>	ASST. OPERATOR	21.00 2.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
10	IMP0020 Mr.RAHUL YADAV ASHARFI LAL YADAV <a href="#">DLCPM2101072000/0020</a> <a href="#">2017321393</a> <a href="#">101501544231</a>	ASST. OPERATOR	21.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
11	IMP0021 Mr.AMAR SINGH MEENA KANHAIYA LAL MEENA <a href="#">DLCPM2101072000/0021</a> <a href="#">2017486316</a> <a href="#">101415890243</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
12	IMP0023 Mr.KAPIL PRATAP SINGH MAHESH KUMAR <a href="#">DLCPM2101072000/0023</a> <a href="#">2017672301</a> <a href="#">101488924913</a>	ASST. OPERATOR	22.00 1.00 1.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
13	IMP0029 Mr.RAMANUJ KUMAR ARVIND KUMAR <a href="#">DLCPM2101072000/0029</a> <a href="#">2017672337</a> <a href="#">100303465642</a>	ASST. OPERATOR	23.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
14	IMP0030 Mr.AKASH MEGH SINGH <a href="#">DLCPM2101072000/0030</a> <a href="#">2017672373</a> <a href="#">101488784597</a>	ASST. OPERATOR	23.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
15	IMP0031 Mr.PRADYUM KUMAR RAJESH KUMAR <a href="#">DLCPM2101072000/0031</a> <a href="#">2017672396</a> <a href="#">101488789125</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
16	IMP0032 Mr.RAHUL KUMAR LALAN SINGH <a href="#">DLCPM2101072000/0032</a> <a href="#">2017700050</a> <a href="#">101488825016</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
17	IMP0033 Mr.DEEPENDRA PRATAP... BARNAM SINGH <a href="#">DLCPM2101072000/0033</a> <a href="#">2017700068</a> <a href="#">101488954469</a>	ASST. OPERATOR	20.00 5.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
18	IMP0034 Mr.SUMIT NAWANI GOPAL DUTT NAWANI <a href="#">DLCPM2101072000/0034</a> <a href="#">2017700090</a> <a href="#">101488971630</a>	ASST. OPERATOR	11.00 6.00 0.00 20.00	13214.00	0.00	0.00	0.00	0.00		13214.00	1586.00	100.00		11528.00	NEFT.	
19	IMP0035 Mr.ANKUR KUMAR SURESH RAM <a href="#">DLCPM2101072000/0035</a> <a href="#">2017701690</a> <a href="#">101470847842</a>	ASST. OPERATOR	19.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
20	IMP0043 Mr.KAMLESH KUMAR TRIVENI YADAV <a href="#">DLCPM2101072000/0043</a> <a href="#">2017739683</a> <a href="#">101058907588</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
21	IMP0045 Mr.TARUN BALRAJ KUMAR <a href="#">DLCPM2101072000/0045</a> <a href="#">2017741892</a> <a href="#">101512282767</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
22	IMP0046 Mr.TARUN KUMAR NAIN SINGH <a href="#">DLCPM2101072000/0046</a> <a href="#">2017741902</a> <a href="#">101512286193</a>	ASST. OPERATOR	11.00 3.00 0.00 16.00	10571.00	0.00	0.00	0.00	0.00		10571.00	1269.00	80.00		9222.00	NEFT.	
23	IMP0047 Mr.HIRDEEP KUMAR SUBHASH CHANDRA <a href="#">DLCPM2101072000/0047</a> <a href="#">2017742292</a> <a href="#">101416022734</a>	ASST. OPERATOR	23.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
24	IMP0048 Mr.KESHAV KUMAR... ANIL THAKUR <a href="#">DLCPM2101072000/0048</a> <a href="#">2017742338</a> <a href="#">101281623905</a>	ASST. OPERATOR	22.00 2.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
25	IMP0049 Mr.HIMANSHU MUKESH GUPTA <a href="#">DLCPM2101072000/0049</a> <a href="#">2017742398</a> <a href="#">101512252856</a>	ASST. OPERATOR	15.00 0.00 0.00 18.00	11892.00	0.00	0.00	0.00	0.00		11892.00	1427.00	90.00		10375.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
26	IMP0052 Mr.MOHIT SINGH SHEESH PAL SINGH <a href="#">DLCPM2101072000/0052</a> <a href="#">2017747640</a> <a href="#">101512301524</a>	ASST. OPERATOR	21.00 3.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
27	IMP0053 Mr.ANKIT KUMAR RANJEET SINGH <a href="#">DLCPM2101072000/0053</a> <a href="#">2017778470</a> <a href="#">101512249092</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
28	IMP0055 Mr.OM GARG RAJESH GARG <a href="#">DLCPM2101072000/0055</a> <a href="#">2017780684</a> <a href="#">100877026370</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
29	IMP0056 Mr.JATIN KUMAR PANWAR ASHOK PANWAR <a href="#">DLCPM2101072000/0056</a> <a href="#">2017790883</a> <a href="#">101540596150</a>	ASST. OPERATOR	18.00 7.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
30	IMP0060 Mr.KHIM CHAND SUBHASH CHAND <a href="#">DLCPM2101072000/0060</a> <a href="#">2017803216</a> <a href="#">101540772822</a>	ASST. OPERATOR	23.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
31	IMP0061 Mr.MEENU KUMAR ANIL  DLCPM2101072000/0061 2017813370 101540583203	ASST. OPERATOR	23.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
32	IMP0063 Mr.AJAY KUMAR BALKISHAN  DLCPM2101072000/0063 2017813846 101346496497	ASST. OPERATOR	15.00 8.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
33	IMP0064 Mr.NITESH PHOOL KUWAR  DLCPM2101072000/0064 2017815452 101540868181	ASST. OPERATOR	22.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
34	IMP0066 Mr.DAMANPREET SINGH AVTAR SINGH  DLCPM2101072000/0066 2017842649 101551884916	ASST. OPERATOR	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	Cheque	
35	IMP0068 Mr.PRAMOD RAM SAWROOP  DLCPM2101072000/0068 2017851673 101397791166	ASST. OPERATOR	23.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
36	IMP0069 Mr.VIRENDRA KUMAR... RAM SUNDRA DHURIYA DLCPM2101072000/0069 2017852194 101551904678	ASST. OPERATOR	20.00 1.00 1.00 25.00	16517.00	0.00	0.00	0.00	0.00		16517.00	1800.00	124.00		14593.00	NEFT.	
37	IMP0070 Mr.SANDEEP KUMAR BABU RAM DLCPM2101072000/0070 2017857384 101548076272	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
38	IMP0071 Mr.SAMEER MUKESH KUMAR DLCPM2101072000/0071 2017860384 101509512348	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
39	IMP0075 Mr.RAHUL CHAUHAN SATISH DLCPM2101072000/0075 2017861903 101551903324	ASST. OPERATOR	22.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
40	IMP0076 Mr.PRAVESH KUMAR SHIV KUMAR DLCPM2101072000/0076 2017861976 101495665560	ASST. OPERATOR	23.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
41	IMP0078 Mr.ANKUSH RAJESH <a href="#">DLCPM2101072000/0078</a> <a href="#">2017893987</a> <a href="#">101509511021</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
42	IMP0080 Mr.AKHILESH KUMAR SHIV PRASAD <a href="#">DLCPM2101072000/0080</a> <a href="#">2017894036</a> <a href="#">101555628882</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
43	IMP0082 Mr.ANKIT KUMAR SURESH SINGH <a href="#">DLCPM2101072000/0082</a> <a href="#">2017894082</a> <a href="#">101548055639</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
44	IMP0083 Mr.PRASHANT KUMAR RAMESH SINGH <a href="#">DLCPM2101072000/0083</a> <a href="#">2017917818</a> <a href="#">101565495234</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
45	IMP0084 Mr.SANJEEV KUMAR VED PARKASH <a href="#">DLCPM2101072000/0084</a> <a href="#">2017917877</a> <a href="#">101565497988</a>	ASST. OPERATOR	20.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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NO.	EMP.CODE NAME OF WORKMAN NAME OF FATHER Emp PF No. Emp ESI No. Emp UAN No.	DEPARTMENT / DESIGNATION	DAYS WORKED/ EL CL TOTAL.PD.DAYS	AMOUNT OF WAGES EARNED					TOTAL EARNING Rs.	DEDUCTIONS, IF ANY			NET AMOUNT PAID	SIGNATURE /THUMB IMPRESSION OF WORKMAN	INITIAL OF CONTRACTOR OR HIS REPRESENTATIVE	
				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
46	IMP0085 Mr.DEEPAK PANDIT KRISHAN PANDIT <a href="#">DLCPM2101072000/0085</a> <a href="#">2017917959</a> <a href="#">101539849540</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
47	IMP0086 Mr.JITENDRA KUMAR... KAILASH <a href="#">DLCPM2101072000/0086</a> <a href="#">2017942650</a> <a href="#">101385781638</a>	ASST. OPERATOR	19.00 1.00 0.00 23.00	15196.00	0.00	0.00	0.00	0.00		15196.00	1800.00	114.00		13282.00	NEFT.	
48	IMP0087 Mr.PANKAJ KUMAR JAGDISH PRASAD <a href="#">DLCPM2101072000/0087</a> <a href="#">2017942663</a> <a href="#">101575325476</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
49	IMP0088 Mr.JAI PRAKASH SHASHI KANT <a href="#">DLCPM2101072000/0088</a> <a href="#">2017942678</a> <a href="#">101182179210</a>	ASST. OPERATOR	23.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
50	IMP0089 Mr.MOH ATESHAM KHAN DILJAN KHAN <a href="#">DLCPM2101072000/0089</a> <a href="#">2017942709</a> <a href="#">101575329661</a>	ASST. OPERATOR	19.00 6.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

for IMPERIUM CNG SERVICES PVT. LTD.

AUTH.SIGNATORY

NAME AND ADDRESS OF CONTRACTOR

**IMPERIUM CNG SERVICES PVT. LTD.**202-203, IInd Floor, Ansal Imperial Tower, Community Centre,...  
DELHI 110028

NAME AND ADDRESS OF PRINCIPAL EMPLOYER

**TULIP COMPRESSION PVT .LTD**

Naraina Ind. Area

Phase-1,NEW DELHI -110028

NO.	EMP.CODE NAME OF WORKMAN NAME OF FATHER Emp PF No. Emp ESI No. Emp UAN No.	DEPARTMENT / DESIGNATION	DAYS WORKED/ EL CL TOTAL.PD.DAYS	AMOUNT OF WAGES EARNED					TOTAL EARNING Rs.	DEDUCTIONS, IF ANY			NET AMOUNT PAID	SIGNATURE /THUMB IMPRESSION OF WORKMAN	INITIAL OF CONTRACTOR OR HIS REPRESENTATIVE	
				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
51	IMP0090 Mr.PAWAN KUMAR OM PRAKASH <a href="#">DLCPM2101072000/0090</a> <a href="#">2017942715</a> <a href="#">101575330389</a>	ASST. OPERATOR	20.00 5.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
52	IMP0092 Mr.VIKASH KUMAR DINESH YADAV <a href="#">DLCPM2101072000/0092</a> <a href="#">2017954983</a> <a href="#">101575377571</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
53	IMP0093 Mr.MANJEET RAJBHAR SANT LAL RAJBHAR <a href="#">DLCPM2101072000/0093</a> <a href="#">2017955034</a> <a href="#">100769039278</a>	ASST. OPERATOR	22.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
54	IMP0094 Mr.VISHAL KUMAR RADHEY SHYAM <a href="#">DLCPM2101072000/0094</a> <a href="#">2017955077</a> <a href="#">101570582889</a>	ASST. OPERATOR	23.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
55	IMP0095 Mr.ROBIN BIJENDER SINGH <a href="#">DLCPM2101072000/0095</a> <a href="#">2017990948</a> <a href="#">101583577740</a>	ASST. OPERATOR	11.00 0.00 0.00 13.00	8589.00	0.00	0.00	0.00	0.00		8589.00	1031.00	65.00		7493.00	NEFT.	

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NO.	EMP.CODE NAME OF WORKMAN NAME OF FATHER Emp PF No. Emp ESI No. Emp UAN No.	DEPARTMENT / DESIGNATION	DAYS WORKED/ EL CL TOTAL.PD.DAYS	AMOUNT OF WAGES EARNED					TOTAL EARNING Rs.	DEDUCTIONS, IF ANY			NET AMOUNT PAID	SIGNATURE /THUMB IMPRESSION OF WORKMAN	INITIAL OF CONTRACTOR OR HIS REPRESENTATIVE	
				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
56	IMP0096 Mr.SANTOSH NANDLAL <a href="#">DLCPM2101072000/0096</a> <a href="#">2017990981</a> <a href="#">101583579180</a>	ASST. OPERATOR	23.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
57	IMP0098 Mr.KUNDAN JANARDHAN <a href="#">DLCPM2101072000/0098</a> <a href="#">2017994512</a> <a href="#">100770337101</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
58	IMP0099 Mr.LOKESH MUKESH SINGH <a href="#">DLCPM2101072000/0099</a> <a href="#">2018001432</a> <a href="#">101590073777</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
59	IMP0100 Mr.DAVINDER KUMAR R S MAURYA <a href="#">DLCPM2101072000/0100</a> <a href="#">2018002387</a> <a href="#">101590076020</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
60	IMP0102 Mr.ARUN KUMAR SURENDERA LAL <a href="#">DLCPM2101072000/0102</a> <a href="#">2018002431</a> <a href="#">101590078084</a>	ASST. OPERATOR	21.00 2.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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NO.	EMP.CODE NAME OF WORKMAN NAME OF FATHER Emp PF No. Emp Esi No. Emp UAN No.	DEPARTMENT / DESIGNATION	DAYS WORKED/ EL CL TOTAL.PD.DAYS	AMOUNT OF WAGES EARNED					TOTAL EARNING Rs.	DEDUCTIONS, IF ANY			NET AMOUNT PAID	SIGNATURE /THUMB IMPRESSION OF WORKMAN	INITIAL OF CONTRACTOR OR HIS REPRESENTATIVE	
				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
61	IMP0104 Mr.PRINCE YOGENDER SINGH <a href="#">DLCPM2101072000/0104</a> <a href="#">2018004859</a> <a href="#">101590101712</a>	ASST. OPERATOR	22.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
62	IMP0105 Mr.SHANI YADAV RAMESH CHANDRA <a href="#">DLCPM2101072000/0105</a> <a href="#">2018006563</a> <a href="#">101590114846</a>	ASST. OPERATOR	21.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
63	IMP0108 Mr.PRAVEEN KUMAR NARENDRA SINGH <a href="#">DLCPM2101072000/0108</a> <a href="#">6718513986</a> <a href="#">101233122282</a>	ASST. OPERATOR	21.00 2.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
64	IMP0110 Mr.ROHIT ANAND ANIL PRAKASH <a href="#">DLCPM2101072000/0110</a> <a href="#">6926973209</a> <a href="#">101128906430</a>	ASST. OPERATOR	21.00 3.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
65	IMP0111 Mr.VISHAL KUMAR RAMJI <a href="#">DLCPM2101072000/0111</a> <a href="#">6927829309</a> <a href="#">101282606466</a>	ASST. OPERATOR	20.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
66	IMP0113 Mr.SANDEEP KUMAR... RAM JI YADAV DLCPM2101072000/0113 6929465324 101170365601	ASST. OPERATOR	20.00 5.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
67	IMP0114 Mr.ANIL YADAV MAHAVIR PRASAD DLCPM2101072000/0114 2012276920 100863458992	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
68	IMP0116 Mr.FATEH SINGH DALBIR SINGH DLCPM2101072000/0116 2017861888 101551901367	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
69	IMP0117 Mr.ANNU KAMRUDDIN DLCPM2101072000/0117 1509234487 101207493870	ASST. OPERATOR	21.00 3.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
70	IMP0120 Mr.VIPIN KUMAR PAL GOPI NATH PAL DLCPM2101072000/0120 6718801017 101357164971	ASST. OPERATOR	20.00 3.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
71	IMP0122 Mr.KUNDAN BABU CHHATTHU SINGH  DLCPM2101072000/0122 2016948932 101212494811	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
72	IMP0123 Mr.PAWAN KUMAR HIRA LAL  DLCPM2101072000/0123 1013589632 100809445584	ASST. OPERATOR	22.00 2.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
73	IMP0127 Mr.AVINASH KUMAR BAL KISHOR MANDAL  DLCPM2101072000/0127 1322095570 100594212081	ASST. OPERATOR	22.00 2.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
74	IMP0131 Mr.SAHIL SHAUKEEN  DLCPM2101072000/0131 1115740317 101593771611	ASST. OPERATOR	23.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
75	IMP0133 Mr.SALMAN KHAN BASHEER AHMED  DLCPM2101072000/0133 1115740311 101593784975	ASST. OPERATOR	22.00 0.00 2.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
76	IMP0174 Mr.AKSHAY KUMAR ARUN KUMR <a href="#">DLCPM2101072000010175</a> <a href="#">1115588488</a> <a href="#">101493185346</a>	ASST. OPERATOR	22.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
77	IMP0183 Mr.CHUNNU KUMAR... DUDH NATH SINGH <a href="#">DLCPM2101072000010184</a> <a href="#">1113787345</a> <a href="#">100441624041</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
78	IMP0203 Mr.ANKIT KUMAR SAH ANIL KUMAR SAH <a href="#">DLCPM210107200010204</a> <a href="#">1115739000</a> <a href="#">101593800562</a>	ASST. OPERATOR	21.00 3.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
79	IMP0230 Mr.ASHOK KUMAR MAHESH CHAND SHARMA <a href="#">DLCPM2101072000010231</a> <a href="#">1114656717</a> <a href="#">100591729151</a>	ASST. OPERATOR	20.00 2.00 1.00 26.00	17178.00	0.00	0.00	0.00	0.00		17178.00	1800.00	129.00		15249.00	NEFT.	
80	IMP0232 Mr.RAVI SHARMA VED PRAKASH <a href="#">DLCPM2101072000010233</a> <a href="#">1114303914</a> <a href="#">100442096785</a>	ASST. OPERATOR	22.00 1.00 1.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
81	IMP0250 Mr.RAMAN SINGH GYASI RAM  DLCPM21010720000251 1321698860 100641523725	ASST. OPERATOR	21.00 1.00 1.00 27.00	17838.00	0.00	0.00	0.00	0.00		17838.00	1800.00	134.00		15904.00	NEFT.	
82	IMP0264 Mr.SAROJ KUMAR YADAV LAL DEV YADAV  DLCPM/2101072000/0263 1114656748 100591582189	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
83	IMP0266 Mr.RAJ BHAGAT SINGH  DLCPM/2101072000/0265 1115757389 101611598053	ASST. OPERATOR	23.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
84	IMP0267 Mr.VINIT KUMAR JAGBEER SINGH  DLCPM/2101072000/0266 1115757918 101611602468	ASST. OPERATOR	16.00 2.00 0.00 24.00	15856.00	0.00	0.00	0.00	0.00		15856.00	1800.00	119.00		13937.00	NEFT.	
85	IMP0268 Mr.DEEPAK RATHOR GULAB SINGH  DLCPM/2101072000/0267 1115757921 101611608645	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
86	IMP0269 Mr.AKASH HOSHIYAR SINGH <a href="#">DLCPM/2101072000/0268</a> <a href="#">6927324698</a> <a href="#">101194127979</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
87	IMP0271 Mr.ABHISHEK PRAMOD KUMAR <a href="#">DLCPM/2101072000/0270</a> <a href="#">1115759372</a> <a href="#">101611885652</a>	ASST. OPERATOR	20.00 3.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
88	IMP0278 Mr.RAVI KUMAR SUBHASH <a href="#">DLCPM/2101072000/0277</a> <a href="#">6929215539</a> <a href="#">101474308595</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
89	IMP0280 Mr.JIKEN JAGDISH PRASAD <a href="#">DLCPM/2101072000/0279</a> <a href="#">1115771340</a> <a href="#">101623274801</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
90	IMP0287 Mr.DHARMENDER OM PRAKASH <a href="#">DLCPM/2101072000/0286</a> <a href="#">1115775324</a> <a href="#">101623874982</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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NO.	EMP.CODE NAME OF WORKMAN NAME OF FATHER Emp PF No. Emp Esi No. Emp UAN No.	DEPARTMENT / DESIGNATION	DAYS WORKED/ EL CL TOTAL.PD.DAYS	AMOUNT OF WAGES EARNED					TOTAL EARNING Rs.	DEDUCTIONS, IF ANY			NET AMOUNT PAID	SIGNATURE /THUMB IMPRESSION OF WORKMAN	INITIAL OF CONTRACTOR OR HIS REPRESENTATIVE	
				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
91	IMP0292 Mr.ROHIT TIWARI RAMESH CHAND TIWARI DLCPM/2101072000/0291 1115780181 101631638424	ASST. OPERATOR	21.00 3.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
92	IMP0294 Mr.SANDEEP KUMAR... MANEJAR SAHANI DLCPM/2101072000/0293 1114976925 101013081158	ASST. OPERATOR	19.00 0.00 0.00 22.00	14535.00	0.00	0.00	0.00	0.00		14535.00	1744.00	110.00		12681.00	NEFT.	
93	IMP0295 Mr.ANUPAM KUMAR... MANEJAR SAHNI DLCPM210107200010294 1115780212 100963881456	ASST. OPERATOR	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	Cheque	
94	IMP0296 Mr.VIRENDER PASWAN MAHENDER PASWAN DLCPM/2101072000/0295 1115780195 101631639820	ASST. OPERATOR	21.00 3.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
95	IMP0299 Mr.ROHIT KUMAR... RAMANAND SHARMA DLCPM/2101072000/0298 1115784373 101589470656	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

for IMPERIUM CNG SERVICES PVT. LTD.

AUTH.SIGNATORY

NAME AND ADDRESS OF CONTRACTOR  
**IMPERIUM CNG SERVICES PVT. LTD.**  
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DELHI 110028

NAME AND ADDRESS OF PRINCIPAL EMPLOYER  
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Naraina Ind. Area  
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NO.	EMP.CODE NAME OF WORKMAN NAME OF FATHER Emp PF No. Emp ESI No. Emp UAN No.	DEPARTMENT / DESIGNATION	DAYS WORKED/ EL CL TOTAL.PD.DAYS	AMOUNT OF WAGES EARNED					TOTAL EARNING Rs.	DEDUCTIONS, IF ANY			NET AMOUNT PAID	SIGNATURE /THUMB IMPRESSION OF WORKMAN	INITIAL OF CONTRACTOR OR HIS REPRESENTATIVE	
				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
96	IMP0300 Mr.ABHISHEK KUMAR... ASHOK KUMAR MAHTO DLCPM/2101072000/0299 1115784359 101631724263	ASST. OPERATOR	22.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
97	IMP0302 Mr.RAJNISH AMAR SINGH DLCPM/2101072000/0301 1115784690 101631781588	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
98	IMP0303 Mr.CHANDER BHAN SHIV POOJAN DLCPM/2101072000/0302 1115784360 101357095782	ASST. OPERATOR	23.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
99	IMP0327 Mr.TARUN RAM AVTAR DLCPM/2101072000/0326 1115793583 101641018546	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
100	IMP0329 Mr.RAHUL NIRMAL DLCPM/2101072000/0328 1321460923 100039187623	ASST. OPERATOR	20.00 5.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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NO.	EMP.CODE NAME OF WORKMAN NAME OF FATHER Emp PF No. Emp ESI No. Emp UAN No.	DEPARTMENT / DESIGNATION	DAYS WORKED/ EL CL TOTAL.PD.DAYS	AMOUNT OF WAGES EARNED					TOTAL EARNING Rs.	DEDUCTIONS, IF ANY			NET AMOUNT PAID	SIGNATURE /THUMB IMPRESSION OF WORKMAN	INITIAL OF CONTRACTOR OR HIS REPRESENTATIVE
				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.			
101	IMP0331 Mr.TINKU KISHAN PAL <a href="#">DLCPM/2101072000/0330</a> <a href="#">1115793599</a> <a href="#">101641026752</a>	ASST. OPERATOR	22.00 2.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	NEFT.		
102	IMP0332 Mr.NISHANT SAHA NIMAI SAHA <a href="#">DLCPM/2101072000/0331</a> <a href="#">1115793840</a> <a href="#">101641030028</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	NEFT.		
103	IMP0333 Mr.WAQAR AHMED MUKHTAR AHMED <a href="#">DLCPM2101072000010332</a> <a href="#">1115793875</a> <a href="#">101551346465</a>	ASST. OPERATOR	0.00 1.00 0.00 1.00	661.00	0.00	0.00	0.00	0.00	661.00	79.00	5.00	577.00	Cheque		
104	IMP0340 Mr.KARAN SANTOSH KUMAR <a href="#">DLCPM/2101072000/0339</a> <a href="#">1115801239</a> <a href="#">101356319412</a>	ASST. OPERATOR	22.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	NEFT.		
105	IMP0341 Mr.SHIVDESH SHARMA MAHESH CHANDRA... <a href="#">DLCPM/2101072000/0340</a> <a href="#">1115800490</a> <a href="#">101058809365</a>	ASST. OPERATOR	20.00 1.00 1.00 25.00	16517.00	0.00	0.00	0.00	0.00	16517.00	1800.00	124.00	14593.00	NEFT.		

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.			
106	IMP0342 Mr.SUNNY KUMAR NARESH PANDIT <a href="#">DLCPM2101072000010341</a> <a href="#">2016788516</a> <a href="#">101154955840</a>	ASST. OPERATOR	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	Cheque	
107	IMP0343 Mr.AMIT RATH KUMAR <a href="#">DLCPM/2101072000/00342</a> <a href="#">2017955009</a> <a href="#">101651179275</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	16560.00	NEFT.	
108	IMP0356 Mr.NITESH KUMAR VIJAY KUMAR <a href="#">DLCPM/2101072000/0355</a> <a href="#">1115812200</a> <a href="#">101651687164</a>	ASST. OPERATOR	22.00 2.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	16560.00	NEFT.	
109	IMP0362 Mr.VINAY KUMAR SHAMBHUNATH <a href="#">DLCPM210107200010361</a> <a href="#">1115816851</a> <a href="#">101538702685</a>	ASST. OPERATOR	18.00 0.00 0.00 21.00	13874.00	0.00	0.00	0.00	0.00	13874.00	1665.00	105.00	12104.00	12104.00	NEFT.	
110	IMP0364 Mr.MUKHTAR KHAN IRSAD KHAN <a href="#">DLCPM210107200010363</a> <a href="#">1115824782</a> <a href="#">101662506128</a>	ASST. OPERATOR	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	Cheque	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
111	IMP0365 Mr.ABHISHEK RAMESH CHAND <a href="#">DLCPM/2101072000/0364</a> <a href="#">1115824766</a> <a href="#">101482044072</a>	ASST. OPERATOR	20.00 2.00 1.00 26.00	17178.00	0.00	0.00	0.00	0.00		17178.00	1800.00	129.00		15249.00	NEFT.	
112	IMP0366 Mr.NITIN VASHISHTHA CHANDRA PRAKASH... <a href="#">DLCPM/2101072000/0365</a> <a href="#">1115824739</a> <a href="#">101357164651</a>	ASST. OPERATOR	14.00 3.00 0.00 19.00	12553.00	0.00	0.00	0.00	0.00		12553.00	1506.00	95.00		10952.00	NEFT.	
113	IMP0405 Mr.SAMEER MD SALEEM <a href="#">DLCPM210107200010404</a> <a href="#">1324756509</a> <a href="#">101352172000</a>	ASST. OPERATOR	21.00 3.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
114	IMP0407 Mr.KAUSHAL KUMAR PREM CHANDRA <a href="#">DLCPM210107200010406</a> <a href="#">1115846570</a> <a href="#">101583914853</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
115	IMP0492 Mr.MOHD SAHIL NADEEM <a href="#">DLCPM21010720000010...</a> <a href="#">1115890786</a> <a href="#">101719077561</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
116	IMP0496 Mr.PRINCE KUMAR PATEL HRIDAY NARAYAN DLCPM21010720000010... 1115898201 101719203728	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
117	IMP0498 Mr.RITESH RAM SUNDER DLCPM21010720000010... 1115900637 101719346856	ASST. OPERATOR	19.00 0.00 0.00 22.00	14535.00	0.00	0.00	0.00	0.00		14535.00	1744.00	110.00		12681.00	NEFT.	
118	IMP0499 Mr.RAMESH LAL SHAH DLCPM21010720000010... 1115900661 101715925418	ASST. OPERATOR	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	Cheque	
119	IMP0500 Mr.RAKESH KUMAR PRAMOD KUMAR DLCPM21010720000010... 1115900674 101719371567	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
120	IMP0519 Mr.RAJNISH KUMAR SATYENDRA RAI DLCPM21010720000010... 1115944929 101652392385	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
121	IMP0521 Mr.PARVESH BHARTI JEET RAM  EXEMPTED 2017708668 101501458297	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
122	IMP0522 Mr.TAPAN KUMAR... NABA KISHORE PRADHAN  1115944886 101751642906	ASST. OPERATOR	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	Cheque	
123	IMP0537 Mr.ANOOP KUMAR NAYAK MAHTO  DLCPM21010720000010... 1115945594 101752053338	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
124	IMP0540 Mr.SANJEET KUMAR SHIV SHANKAR  DLCPM21010720000010... 1115945643 101676072991	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
125	IMP0541 Mr.PUNEET RAJPUT GHAMANDI SINGH RAJPIT  DLCPM21010720000010... 6930690240 101597144799	ASST. OPERATOR	21.00 3.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
126	IMP0546 Mr.RAVI YASHWANT... YASHWANT RAJAWAT <a href="#">DLCPM21010720000010...</a> <a href="#">1115964912</a> <a href="#">101761690872</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
127	IMP0707 Mr.UJIT KUMAR DINESH RAI <a href="#">DLCPM21010720000010...</a> <a href="#">6719886902</a> <a href="#">101784195327</a>	ASST. OPERATOR	22.00 1.00 0.00 27.00	17838.00	0.00	0.00	0.00	0.00		17838.00	1800.00	134.00		15904.00	NEFT.	
128	IMP0708 Mr.AMAN KUMAR GANGA SAHAY <a href="#">DLCPM21010720000010...</a> <a href="#">6931293149</a> <a href="#">101711742182</a>	ASST. OPERATOR	19.00 4.00 0.00 26.00	17178.00	0.00	0.00	0.00	0.00		17178.00	1800.00	129.00		15249.00	NEFT.	
129	IMP0710 Mr.SURAJ KANT DEV SINGH <a href="#">DLCPM21010720000010...</a> <a href="#">6718878779</a> <a href="#">101539851616</a>	ASST. OPERATOR	22.00 0.00 1.00 27.00	17838.00	0.00	0.00	0.00	0.00		17838.00	1800.00	134.00		15904.00	NEFT.	
130	IMP0711 Mr.GOVIND VIJAY SHANKAR VERMA <a href="#">DLCPM21010720000010...</a> <a href="#">1115993183</a> <a href="#">101784195260</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
131	IMP0712 Mr.SURAJMAL BAIRWA GIRI RAJ PRASAD... <a href="#">DLCPM21010720000010...</a> <a href="#">1115993229</a> <a href="#">101784195256</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
132	IMP0724 Mr.AJAY KUMAR SAHAB PRASAD <a href="#">DLCPM21010720000010...</a> <a href="#">1115997495</a> <a href="#">101746186968</a>	ASST. OPERATOR	23.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
133	IMP0725 Mr.RONAK KUMAR... AKHILESH CHAUDHARY <a href="#">DLCPM21010720000010...</a> <a href="#">1115997510</a> <a href="#">101784195358</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
134	IMP0770 Mr.RANJEET CHAUHAN PARMA CHAUHAN <a href="#">DLCPM21010720000010...</a> <a href="#">2018097060</a> <a href="#">101619391978</a>	ASST. OPERATOR	22.00 2.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
135	IMP0772 Mr.YOGESH KUMAR SUNDER LAL <a href="#">DLCPM21010720000010...</a> <a href="#">1116035889</a> <a href="#">101734431022</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.			
136	IMP0776 Mr.MOHIT PAPPU KASHYAP DLCPM21010720000010... 1116037303 101807802825	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
137	IMP0777 Mr.SHIVAM GAUTAM NARESH KUMAR GAUTAM DLCPM21010720000010... 1116037296 101807802841	ASST. OPERATOR	20.00 5.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
138	IMP0778 Mr.VARUN KUMAR NAND LAL DLCPM21010720000010... 1116037299 101742060259	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
139	IMP0780 Mr.ASHISH KUMAR SANJEEV TRIPATHI DLCPM21010720000010... 1114289497 100441985063	ASST. OPERATOR	24.00 0.00 0.00 28.00	20008.00	0.00	0.00	0.00	0.00		20008.00	1800.00	151.00	18057.00	NEFT.	
140	IMP0782 Mr.DEEPAK KUMAR KIRPAL SINGH DLCPM21010720000010... 1115381308 101353262528	ASST. OPERATOR	20.00 3.00 1.00 27.00	17838.00	0.00	0.00	0.00	0.00		17838.00	1800.00	134.00	15904.00	NEFT.	

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Naraina Ind. Area

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
141	IMP0801 Mr.MAHESH KUMAR VINOD KUMAR <a href="#">DLCPM21010720000010...</a> <a href="#">1116056967</a> <a href="#">101662020909</a>	ASST. OPERATOR	22.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
142	IMP0803 Mr.TARUN KUMAR JAGDISH PRASAD <a href="#">DLCPM21010720000010...</a> <a href="#">1116056998</a> <a href="#">101820451475</a>	ASST. OPERATOR	20.00 1.00 1.00 25.00	16517.00	0.00	0.00	0.00	0.00		16517.00	1800.00	124.00		14593.00	NEFT.	
143	IMP0805 Mr.MUKESH KRIPAL <a href="#">DLCPM21010720000010...</a> <a href="#">1116057034</a> <a href="#">101820452910</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
144	IMP0806 Mr.ADITYA NARAYAN SHIVJI SHAH <a href="#">DLCPM21010720000010...</a> <a href="#">1116057043</a> <a href="#">101820452923</a>	ASST. OPERATOR	20.00 1.00 1.00 25.00	16517.00	0.00	0.00	0.00	0.00		16517.00	1800.00	124.00		14593.00	NEFT.	
145	IMP0807 Mr.SAHIL KHURSHEED AHMAD <a href="#">DLCPM21010720000010...</a> <a href="#">1116057050</a> <a href="#">101501459079</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
146	IMP0856 Mr.NIRANJAN SINGH... JAGAN PAL <a href="#">DLCPM21010720000010...</a> 2015939190 100854624749	ASST. OPERATOR	22.00 1.00 1.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
147	IMP0862 Mr.SUDIPTA SAHU DUHSASAN SAHU <a href="#">DLCPM21010720000010...</a> 3013104474 101733542989	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
148	IMP0923 Mr.NAVEEN DHARAM PAL <a href="#">DLCPM21010720000010...</a> 1115373855 101352112569	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
149	IMP0942 Mr.AJAY RAM ROOP SINGH <a href="#">DLCPM21010720000010...</a> 1116136038 101880148601	ASST. OPERATOR	0.00 2.00 0.00 2.00	1321.00	0.00	0.00	0.00	0.00		1321.00	159.00	10.00		1152.00	Cheque	
150	IMP0947 Mr.AAKASH DEEP DILAWAR SINGH <a href="#">DLCPM21010720000010...</a> 1116140119 101156842764	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
151	IMP0948 Mr.VIKRAM AMRESH <a href="#">DLCPM21010720000010...</a> 1116140120 101880149681	ASST. OPERATOR	22.00 2.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
152	IMP0950 Mr.SANDEEP SINGH DIVAN SINGH <a href="#">DLCPM21010720000010...</a> 1116140131 101880149623	ASST. OPERATOR	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	Cheque	
153	IMP0953 Mr.AMAN RADHEY SHYAM <a href="#">DLCPM21010720000010...</a> 1116140176 101880149675	ASST. OPERATOR	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	Cheque	
154	IMP0955 Mr.GYANENDRA KUMAR SHRI PAL <a href="#">DLCPM21010720000010...</a> 1116140489 101550832737	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
155	IMP0966 Mr.DEEPAK KUMAR NATHUN SINGH <a href="#">DLCPM21010720000010...</a> 1116168388 101861096436	ASST. OPERATOR	21.00 1.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
156	IMP0968 Mr.MANISH LATE SURESH KUMAR DLCPM21010720000010... 1116168397 101694995605	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
157	IMP0969 Mr.MINTOO KUMAR SAH KEDAR NATH SAH DLCPM21010720000010... 1116168404 101898712292	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
158	IMP0971 Mr.DINESH RAJPAL DLCPM21010720000010... 2214049296 100695311020	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
159	IMP0972 Mr.KAMALSOT MUKHTAYAR SINGH DLCPM21010720000010... 1114914688 100966413894	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
160	IMP0973 Mr.HEMANT SINGH DHARAMVEER DLCPM21010720000010... 1116168412 101898712285	ASST. OPERATOR	20.00 2.00 1.00 26.00	17178.00	0.00	0.00	0.00	0.00		17178.00	1800.00	129.00		15249.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
161	IMP0976 Mr.GOPAL PANDIT VISHNU PANDIT <a href="#">DLCPM21010720000010...</a> <a href="#">1116168437</a> <a href="#">101228596356</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
162	IMP1017 Mr.SARVESH NISHAD RAMCHANDRA NISHAD <a href="#">DLCPM21010720000010...</a> <a href="#">1116184262</a> <a href="#">101598767611</a>	ASST. OPERATOR	24.00 0.00 0.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
163	IMP1020 Mr.MANISH BANSAL VIRENDRA BANSAL <a href="#">DLCPM21010720000010...</a> <a href="#">1116188094</a> <a href="#">101690413332</a>	ASST. OPERATOR	14.00 0.00 0.00 16.00	10571.00	0.00	0.00	0.00	0.00		10571.00	1269.00	80.00		9222.00	NEFT.	
164	IMP1021 Mr.ROHIT KAILASH CHAND <a href="#">DLCPM21010720000011...</a> <a href="#">1116188102</a> <a href="#">101865106798</a>	ASST. OPERATOR	10.00 0.00 0.00 12.00	7928.00	0.00	0.00	0.00	0.00		7928.00	951.00	60.00		6917.00	NEFT.	
165	IMP1022 Mr.SAGAR MAHESH <a href="#">DLCPM21010720000011...</a> <a href="#">1116188106</a> <a href="#">101865106780</a>	ASST. OPERATOR	12.00 0.00 0.00 14.00	9250.00	0.00	0.00	0.00	0.00		9250.00	1110.00	70.00		8070.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
166	IMP1025 Mr.AJAY PANDAY RAJESH PANDAY DLCPM21010720000011... 1116188279 101909723462	ASST. OPERATOR	17.00 0.00 0.00 20.00	13214.00	0.00	0.00	0.00	0.00		13214.00	1586.00	100.00		11528.00	NEFT.	
167	IMP1027 Mr.BRIJESH KUMAR KHUSI RAM DLCPM21010720000010... 2013507404 100919130983	ASST. OPERATOR	22.00 1.00 1.00 28.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
168	IMP1035 Mr.KUNDAN KUMAR ARVIND SINGH DLCPM21010720000011... 1116194236 100716326480	ASST. OPERATOR	11.00 0.00 0.00 13.00	8589.00	0.00	0.00	0.00	0.00		8589.00	1031.00	65.00		7493.00	NEFT.	
169	IMP1036 Mr.SHREE RAM SUBODH PASWAN DLCPM21010720000011... 1116194261 101709287724	ASST. OPERATOR	13.00 0.00 0.00 15.00	9910.00	0.00	0.00	0.00	0.00		9910.00	1189.00	75.00		8646.00	NEFT.	
170	IMP1037 Mr.HEMANT KALLU DLCPM21010720000011... 1116194251 101568402774	ASST. OPERATOR	12.00 0.00 0.00 14.00	9250.00	0.00	0.00	0.00	0.00		9250.00	1110.00	70.00		8070.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
171	IMP1038 Mr.TRIDEV KUMAR... BRIJ BALA SHAKYA DLCPM2101072000011... 1116194267 101913440790	ASST. OPERATOR	11.00 0.00 0.00 13.00	8589.00	0.00	0.00	0.00	0.00		8589.00	1031.00	65.00		7493.00	NEFT.	
172	IMP1040 Mr.VISHNU KUMAR MAHESH SINGH DLCPM2101072000011... 1116194278 101913440788	ASST. OPERATOR	2.00 0.00 0.00 2.00	1321.00	0.00	0.00	0.00	0.00		1321.00	159.00	10.00		1152.00	Cheque	
173	IMP1041 Mr.RAVI YADAV RAM VILAS YADAV DLCPM2101072000011... 1116194283 101913441411	ASST. OPERATOR	2.00 0.00 0.00 2.00	1321.00	0.00	0.00	0.00	0.00		1321.00	159.00	10.00		1152.00	Cheque	
174	IMP1042 Mr.SONU PAWAR DAYANAND DLCPM2101072000011... 1116194293 101618003715	ASST. OPERATOR	11.00 0.00 0.00 13.00	8589.00	0.00	0.00	0.00	0.00		8589.00	1031.00	65.00		7493.00	NEFT.	
175	IMP1043 Mr.NITISH KUMAR MANI MAHTO DLCPM2101072000011... 1116194316 101505134118	ASST. OPERATOR	10.00 0.00 0.00 12.00	7928.00	0.00	0.00	0.00	0.00		7928.00	951.00	60.00		6917.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
176	IMP1044 Mr.VIVEK DEV SHARAN MAHATO DLCPM2101072000011... 1116194325 101913441424	ASST. OPERATOR	10.00 0.00 0.00 12.00	7928.00	0.00	0.00	0.00	0.00		7928.00	951.00	60.00		6917.00	NEFT.	
177	IMP1046 Mr.ANUPAM SHUKLA PANKAJ SHUKLA DLCPM2101072000011... 1116194348 101913440800	ASST. OPERATOR	10.00 0.00 0.00 12.00	7928.00	0.00	0.00	0.00	0.00		7928.00	951.00	60.00		6917.00	NEFT.	
178	IMP1047 Mr.ANOOP SUGRIV DLCPM2101072000011... 2015722508 100592991421	ASST. OPERATOR	2.00 0.00 0.00 2.00	1321.00	0.00	0.00	0.00	0.00		1321.00	159.00	10.00		1152.00	NEFT.	

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