

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.
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 0.00 28.00	16709.00	0.00	0.00	0.00	0.00		16709.00	1800.00	126.00		14783.00	NEFT.	
2	IMP0007 Mr. MANOJ KUMAR JAI BHAGWAN BHAGWAN <a href="#">DLCPM2101072000/0007</a> <a href="#">1115435815</a> <a href="#">100241551045</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	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	24.00 1.00 0.00 31.00	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 31.00	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	24.00 1.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	23.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	22.00 1.00 0.00 28.00	16709.00	0.00	0.00	0.00	0.00		16709.00	1800.00	126.00		14783.00	NEFT.	
12	IMP0023 Mr.KAPIL PRATAP SINGH MAHESH KUMAR <a href="#">DLCPM2101072000/0023</a> <a href="#">2017672301</a> <a href="#">101488924913</a>	ASST. OPERATOR	24.00 1.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	23.00 1.00 0.00 30.00	17902.00	0.00	0.00	0.00	0.00		17902.00	1800.00	135.00		15967.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.			
16	IMP0032 Mr.RAHUL KUMAR LALAN SINGH <a href="#">DLCPM2101072000/0032</a> <a href="#">2017700050</a> <a href="#">101488825016</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	22.00 2.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
19	IMP0035 Mr.ANKUR KUMAR SURESH RAM <a href="#">DLCPM2101072000/0035</a> <a href="#">2017701690</a> <a href="#">101470847842</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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.			
21	IMP0045 Mr.TARUN BALRAJ KUMAR DLCPM2101072000/0045 2017741892 101512282767	ASST. OPERATOR	20.00 4.00 0.00 31.00	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 DLCPM2101072000/0046 2017741902 101512286193	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
23	IMP0047 Mr.HIRDEEP KUMAR SUBHASH CHANDRA DLCPM2101072000/0047 2017742292 101416022734	ASST. OPERATOR	25.00 0.00 0.00 31.00	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 DLCPM2101072000/0048 2017742338 101281623905	ASST. OPERATOR	23.00 0.00 0.00 31.00	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 DLCPM2101072000/0049 2017742398 101512252856	ASST. OPERATOR	21.00 1.00 0.00 27.00	16112.00	0.00	0.00	0.00	0.00		16112.00	1800.00	121.00	14191.00	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	24.00 1.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	20.00 4.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	16.00 0.00 0.00 20.00	11935.00	0.00	0.00	0.00	0.00		11935.00	1432.00	90.00		10413.00	NEFT.	
35	IMP0068 Mr.PRAMOD RAM SAWROOP  DLCPM2101072000/0068 2017851673 101397791166	ASST. OPERATOR	25.00 0.00 0.00 31.00	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	23.00 2.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
37	IMP0070 Mr.SANDEEP KUMAR BABU RAM DLCPM2101072000/0070 2017857384 101548076272	ASST. OPERATOR	25.00 0.00 0.00 31.00	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	23.00 2.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	24.00 1.00 0.00 31.00	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  DLCPM2101072000/0078 2017893987 101509511021	ASST. OPERATOR	17.00 9.00 0.00 31.00	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  DLCPM2101072000/0080 2017894036 101555628882	ASST. OPERATOR	25.00 0.00 0.00 31.00	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  DLCPM2101072000/0082 2017894082 101548055639	ASST. OPERATOR	25.00 0.00 0.00 31.00	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  DLCPM2101072000/0083 2017917818 101565495234	ASST. OPERATOR	25.00 0.00 0.00 31.00	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  DLCPM2101072000/0084 2017917877 101565497988	ASST. OPERATOR	25.00 0.00 0.00 31.00	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.
46	IMP0085 Mr.DEEPAK PANDIT KRISHAN PANDIT <a href="#">DLCPM2101072000/0085</a> <a href="#">2017917959</a> <a href="#">101539849540</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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	24.00 1.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
48	IMP0087 Mr.PANKAJ KUMAR JAGDISH PRASAD <a href="#">DLCPM2101072000/0087</a> <a href="#">2017942663</a> <a href="#">101575325476</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	23.00 1.00 0.00 31.00	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

[SEE RULE 78(1)(A)(I)]

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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	24.00 0.00 0.00 31.00	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	20.00 6.00 0.00 31.00	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	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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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.
56	IMP0096 Mr.SANTOSH NANDLAL <a href="#">DLCPM2101072000/0096</a> <a href="#">2017990981</a> <a href="#">101583579180</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	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	21.00 4.00 0.00 30.00	17902.00	0.00	0.00	0.00	0.00		17902.00	1800.00	135.00		15967.00	NEFT.	
58	IMP0099 Mr.LOKESH MUKESH SINGH <a href="#">DLCPM2101072000/0099</a> <a href="#">2018001432</a> <a href="#">101590073777</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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	22.00 4.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	24.00 1.00 0.00 31.00	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	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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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.
66	IMP0113 Mr.SANDEEP KUMAR... RAM JI YADAV <a href="#">DLCPM2101072000/0113</a> <a href="#">6929465324</a> <a href="#">101170365601</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	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 <a href="#">DLCPM2101072000/0114</a> <a href="#">2012276920</a> <a href="#">100863458992</a>	ASST. OPERATOR	24.00 1.00 0.00 31.00	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 <a href="#">DLCPM2101072000/0116</a> <a href="#">2017861888</a> <a href="#">101551901367</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
69	IMP0117 Mr.ANNU KAMRUDDIN <a href="#">DLCPM2101072000/0117</a> <a href="#">1509234487</a> <a href="#">101207493870</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	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 <a href="#">DLCPM2101072000/0120</a> <a href="#">6718801017</a> <a href="#">101357164971</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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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.
71	IMP0122 Mr.KUNDAN BABU CHHATTHU SINGH  DLCPM2101072000/0122 2016948932 101212494811	ASST. OPERATOR	25.00 0.00 0.00 31.00	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	23.00 1.00 0.00 31.00	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 4.00 0.00 31.00	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	24.00 1.00 0.00 31.00	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	23.00 1.00 0.00 30.00	17902.00	0.00	0.00	0.00	0.00		17902.00	1800.00	135.00		15967.00	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	25.00 0.00 0.00 31.00	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	23.00 0.00 0.00 31.00	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	24.00 1.00 0.00 31.00	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	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
80	IMP0232 Mr.RAVI SHARMA VED PRAKASH <a href="#">DLCPM2101072000010233</a> <a href="#">1114303914</a> <a href="#">100442096785</a>	ASST. OPERATOR	24.00 1.00 0.00 31.00	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 <a href="#">DLCPM21010720000251</a> <a href="#">1321698860</a> <a href="#">100641523725</a>	ASST. OPERATOR	17.00 2.00 0.00 23.00	13725.00	0.00	0.00	0.00	0.00		13725.00	1647.00	103.00		11975.00	NEFT.	
82	IMP0264 Mr.SAROJ KUMAR YADAV LAL DEV YADAV <a href="#">DLCPM/2101072000/0263</a> <a href="#">1114656748</a> <a href="#">100591582189</a>	ASST. OPERATOR	24.00 1.00 0.00 31.00	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 <a href="#">DLCPM/2101072000/0265</a> <a href="#">1115757389</a> <a href="#">101611598053</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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 <a href="#">DLCPM/2101072000/0266</a> <a href="#">1115757918</a> <a href="#">101611602468</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
85	IMP0268 Mr.DEEPAK RATHOR GULAB SINGH <a href="#">DLCPM/2101072000/0267</a> <a href="#">1115757921</a> <a href="#">101611608645</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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 1.00 0.00 31.00	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	21.00 1.00 0.00 27.00	16112.00	0.00	0.00	0.00	0.00		16112.00	1800.00	121.00		14191.00	NEFT.	
90	IMP0287 Mr.DHARMENDER OM PRAKASH <a href="#">DLCPM/2101072000/0286</a> <a href="#">1115775324</a> <a href="#">101623874982</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	

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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.			
91	IMP0292 Mr.ROHIT TIWARI RAMESH CHAND TIWARI DLCPM/2101072000/0291 1115780181 101631638424	ASST. OPERATOR	25.00 0.00 0.00 31.00	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	21.00 3.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00	15376.00	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 5.00 0.00 31.00	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	25.00 0.00 0.00 31.00	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

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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 <a href="#">DLCPM/2101072000/0299</a> <a href="#">1115784359</a> <a href="#">101631724263</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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 <a href="#">DLCPM/2101072000/0301</a> <a href="#">1115784690</a> <a href="#">101631781588</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	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 <a href="#">DLCPM/2101072000/0302</a> <a href="#">1115784360</a> <a href="#">101357095782</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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 <a href="#">DLCPM/2101072000/0326</a> <a href="#">1115793583</a> <a href="#">101641018546</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
100	IMP0328 Mr.HARSH KUMAR MANTU PRASAD <a href="#">DLCPM2101072000010327</a> <a href="#">1115793571</a> <a href="#">101641019308</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	Cheque	

for IMPERIUM CNG SERVICES PVT. LTD.

AUTH.SIGNATORY

NAME AND ADDRESS OF CONTRACTOR

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DELHI 110028

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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.
101	IMP0329 Mr.RAHUL NIRMAL <a href="#">DLCPM/2101072000/0328</a> <a href="#">1321460923</a> <a href="#">100039187623</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
102	IMP0331 Mr.TINKU KISHAN PAL <a href="#">DLCPM/2101072000/0330</a> <a href="#">1115793599</a> <a href="#">101641026752</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
103	IMP0332 Mr.NISHANT SAHA NIMAI SAHA <a href="#">DLCPM/2101072000/0331</a> <a href="#">1115793840</a> <a href="#">101641030028</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
104	IMP0333 Mr.WAQAR AHMED MUKHTAR AHMED <a href="#">DLCPM2101072000010332</a> <a href="#">1115793875</a> <a href="#">101551346465</a>	ASST. OPERATOR	19.00 7.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
105	IMP0340 Mr.KARAN SANTOSH KUMAR <a href="#">DLCPM/2101072000/0339</a> <a href="#">1115801239</a> <a href="#">101356319412</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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.

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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.			
106	IMP0341 Mr.SHIVDESH SHARMA MAHESH CHANDRA... DLCPM/2101072000/0340 1115800490 101058809365	ASST. OPERATOR	24.00 1.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
107	IMP0342 Mr.SUNNY KUMAR NARESH PANDIT DLCPM2101072000010341 2016788516 101154955840	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	
108	IMP0343 Mr.AMIT RATH KUMAR DLCPM/2101072000/00342 2017955009 101651179275	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
109	IMP0356 Mr.NITESH KUMAR VIJAY KUMAR DLCPM/2101072000/0355 1115812200 101651687164	ASST. OPERATOR	23.00 2.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
110	IMP0362 Mr.VINAY KUMAR SHAMBHUNATH DLCPM210107200010361 1115816851 101538702685	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	

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[SEE RULE 78(1)(A)(I)]

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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.			
111	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	
112	IMP0365 Mr.ABHISHEK RAMESH CHAND <a href="#">DLCPM/2101072000/0364</a> <a href="#">1115824766</a> <a href="#">101482044072</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	NEFT.		
113	IMP0366 Mr.NITIN VASHISHTHA CHANDRA PRAKASH... <a href="#">DLCPM/2101072000/0365</a> <a href="#">1115824739</a> <a href="#">101357164651</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	NEFT.		
114	IMP0405 Mr.SAMEER MD SALEEM <a href="#">DLCPM210107200010404</a> <a href="#">1324756509</a> <a href="#">101352172000</a>	ASST. OPERATOR	22.00 1.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	NEFT.		
115	IMP0407 Mr.KAUSHAL KUMAR PREM CHANDRA <a href="#">DLCPM210107200010406</a> <a href="#">1115846570</a> <a href="#">101583914853</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	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.			
116	IMP0492 Mr.MOHD SAHIL NADEEM <a href="#">DLCPM21010720000010...</a> <a href="#">1115890786</a> <a href="#">101719077561</a>	ASST. OPERATOR	24.00 1.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
117	IMP0496 Mr.PRINCE KUMAR PATEL HRIDAY NARAYAN <a href="#">DLCPM21010720000010...</a> <a href="#">1115898201</a> <a href="#">101719203728</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
118	IMP0498 Mr.RITESH RAM SUNDER <a href="#">DLCPM21010720000010...</a> <a href="#">1115900637</a> <a href="#">101719346856</a>	ASST. OPERATOR	22.00 3.00 0.00 30.00	17902.00	0.00	0.00	0.00	0.00		17902.00	1800.00	135.00	15967.00	NEFT.	
119	IMP0499 Mr.RAMESH LAL SHAH <a href="#">DLCPM21010720000010...</a> <a href="#">1115900661</a> <a href="#">101715925418</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	Cheque	
120	IMP0500 Mr.RAKESH KUMAR PRAMOD KUMAR <a href="#">DLCPM21010720000010...</a> <a href="#">1115900674</a> <a href="#">101719371567</a>	ASST. OPERATOR	17.00 2.00 0.00 23.00	13725.00	0.00	0.00	0.00	0.00		13725.00	1647.00	103.00	11975.00	NEFT.	

for IMPERIUM CNG SERVICES PVT. LTD.

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
121	IMP0519 Mr.RAJNISH KUMAR SATYENDRA RAI <a href="#">DLCPM21010720000010...</a> <a href="#">1115944929</a> <a href="#">101652392385</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
122	IMP0521 Mr.PARVESH BHARTI JEET RAM <a href="#">EXEMPTED</a> <a href="#">2017708668</a> <a href="#">101501458297</a>	ASST. OPERATOR	18.00 6.00 0.00 28.00	16709.00	0.00	0.00	0.00	0.00		16709.00	1800.00	126.00		14783.00	NEFT.	
123	IMP0522 Mr.TAPAN KUMAR... NABA KISHORE PRADHAN <a href="#">1115944886</a> <a href="#">101751642906</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	Cheque	
124	IMP0537 Mr.ANOOP KUMAR NAYAK MAHTO <a href="#">DLCPM21010720000010...</a> <a href="#">1115945594</a> <a href="#">101752053338</a>	ASST. OPERATOR	24.00 1.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
125	IMP0540 Mr.SANJEET KUMAR SHIV SHANKAR <a href="#">DLCPM21010720000010...</a> <a href="#">1115945643</a> <a href="#">101676072991</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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.			
126	IMP0541 Mr.PUNEET RAJPUT GHAMANDI SINGH RAJPIT DLCPM21010720000010... 6930690240 101597144799	ASST. OPERATOR	21.00 5.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
127	IMP0546 Mr.RAVI YASHWANT... YASHWANT RAJAWAT DLCPM21010720000010... 1115964912 101761690872	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
128	IMP0671 Mr.ASHOK KRISHAN DLCPM21010720000010... 1115965436 101761931649	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	
129	IMP0707 Mr.UJIT KUMAR DINESH RAI DLCPM21010720000010... 6719886902 101784195327	ASST. OPERATOR	23.00 2.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
130	IMP0708 Mr.AMAN KUMAR GANGA SAHAY DLCPM21010720000010... 6931293149 101711742182	ASST. OPERATOR	23.00 2.00 0.00 31.00	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.			
131	IMP0709 Mr.RAKESH DHARAM SINGH <a href="#">DLCPM21010720000010...</a> 2214152258 100763960159	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	
132	IMP0710 Mr.SURAJ KANT DEV SINGH <a href="#">DLCPM21010720000010...</a> 6718878779 101539851616	ASST. OPERATOR	23.00 2.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	16560.00	NEFT.	
133	IMP0711 Mr.GOVIND VIJAY SHANKAR VERMA <a href="#">DLCPM21010720000010...</a> 1115993183 101784195260	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	16560.00	NEFT.	
134	IMP0712 Mr.SURAJMAL BAIRWA GIRI RAJ PRASAD... <a href="#">DLCPM21010720000010...</a> 1115993229 101784195256	ASST. OPERATOR	23.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	16560.00	NEFT.	
135	IMP0724 Mr.AJAY KUMAR SAHAB PRASAD <a href="#">DLCPM21010720000010...</a> 1115997495 101746186968	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	16560.00	NEFT.	

for IMPERIUM CNG SERVICES PVT. LTD.

AUTH.SIGNATORY

[SEE RULE 78(1)(A)(I)]

NAME AND ADDRESS OF CONTRACTOR

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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.			
136	IMP0725 Mr.RONAK KUMAR... AKHILESH CHAUDHARY DLCPM21010720000010... 1115997510 101784195358	ASST. OPERATOR	24.00 1.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	NEFT.		
137	IMP0770 Mr.RANJEET CHAUHAN PARMA CHAUHAN DLCPM21010720000010... 2018097060 101619391978	ASST. OPERATOR	24.00 1.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	NEFT.		
138	IMP0772 Mr.YOGESH KUMAR SUNDER LAL DLCPM21010720000010... 1116035889 101734431022	ASST. OPERATOR	22.00 1.00 0.00 28.00	16709.00	0.00	0.00	0.00	0.00	16709.00	1800.00	126.00	14783.00	NEFT.		
139	IMP0776 Mr.MOHIT PAPPU KASHYAP DLCPM21010720000010... 1116037303 101807802825	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	NEFT.		
140	IMP0777 Mr.SHIVAM GAUTAM NARESH KUMAR GAUTAM DLCPM21010720000010... 1116037296 101807802841	ASST. OPERATOR	23.00 2.00 0.00 31.00	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.

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**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.
141	IMP0778 Mr.VARUN KUMAR NAND LAL <a href="#">DLCPM21010720000010...</a> <a href="#">1116037299</a> <a href="#">101742060259</a>	ASST. OPERATOR	23.00 1.00 0.00 30.00	17902.00	0.00	0.00	0.00	0.00		17902.00	1800.00	135.00		15967.00	NEFT.	
142	IMP0780 Mr.ASHISH KUMAR SANJEEV TRIPATHI <a href="#">DLCPM21010720000010...</a> <a href="#">1114289497</a> <a href="#">100441985063</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	20008.00	0.00	0.00	0.00	0.00		20008.00	1800.00	151.00		18057.00	NEFT.	
143	IMP0782 Mr.DEEPAK KUMAR KIRPAL SINGH <a href="#">DLCPM21010720000010...</a> <a href="#">1115381308</a> <a href="#">101353262528</a>	ASST. OPERATOR	23.00 2.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
144	IMP0801 Mr.MAHESH KUMAR VINOD KUMAR <a href="#">DLCPM21010720000010...</a> <a href="#">1116056967</a> <a href="#">101662020909</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
145	IMP0803 Mr.TARUN KUMAR JAGDISH PRASAD <a href="#">DLCPM21010720000010...</a> <a href="#">1116056998</a> <a href="#">101820451475</a>	ASST. OPERATOR	23.00 1.00 0.00 30.00	17902.00	0.00	0.00	0.00	0.00		17902.00	1800.00	135.00		15967.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
146	IMP0805 Mr.MUKESH KRIPAL <a href="#">DLCPM21010720000010...</a> <a href="#">1116057034</a> <a href="#">101820452910</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
147	IMP0806 Mr.ADITYA NARAYAN SHIVJI SHAH <a href="#">DLCPM21010720000010...</a> <a href="#">1116057043</a> <a href="#">101820452923</a>	ASST. OPERATOR	23.00 1.00 0.00 30.00	17902.00	0.00	0.00	0.00	0.00		17902.00	1800.00	135.00		15967.00	NEFT.	
148	IMP0807 Mr.SAHIL KHURSHEED AHMAD <a href="#">DLCPM21010720000010...</a> <a href="#">1116057050</a> <a href="#">101501459079</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
149	IMP0856 Mr.NIRANJAN SINGH... JAGAN PAL <a href="#">DLCPM21010720000010...</a> <a href="#">2015939190</a> <a href="#">100854624749</a>	ASST. OPERATOR	23.00 1.00 0.00 30.00	17902.00	0.00	0.00	0.00	0.00		17902.00	1800.00	135.00		15967.00	NEFT.	
150	IMP0862 Mr.SUDIPTA SAHU DUHSASAN SAHU <a href="#">DLCPM21010720000010...</a> <a href="#">3013104474</a> <a href="#">101733542989</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	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	IMP0923 Mr.NAVEEN DHARAM PAL DLCPM21010720000010... 1115373855 101352112569	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
152	IMP0942 Mr.AJAY RAM ROOP SINGH DLCPM21010720000010... 1116136038 101880148601	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	IMP0947 Mr.AAKASH DEEP DILAWAR SINGH DLCPM21010720000010... 1116140119 101156842764	ASST. OPERATOR	23.00 1.00 0.00 30.00	17902.00	0.00	0.00	0.00	0.00		17902.00	1800.00	135.00		15967.00	NEFT.	
154	IMP0948 Mr.VIKRAM AMRESH DLCPM21010720000010... 1116140120 101880149681	ASST. OPERATOR	24.00 1.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
155	IMP0950 Mr.SANDEEP SINGH DIVAN SINGH DLCPM21010720000010... 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	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.			
156	IMP0953 Mr.AMAN RADHEY SHYAM DLCPM21010720000010... 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	0.00	Cheque	
157	IMP0955 Mr.GYANENDRA KUMAR SHRI PAL DLCPM21010720000010... 1116140489 101550832737	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	16560.00	NEFT.	
158	IMP0966 Mr.DEEPAK KUMAR NATHUN SINGH DLCPM21010720000010... 1116168388 101861096436	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	16560.00	NEFT.	
159	IMP0968 Mr.MANISH LATE SURESH KUMAR DLCPM21010720000010... 1116168397 101694995605	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	16560.00	NEFT.	
160	IMP0969 Mr.MINTOO KUMAR SAH KEDAR NATH SAH DLCPM21010720000010... 1116168404 101898712292	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00	18499.00	1800.00	139.00	16560.00	16560.00	NEFT.	

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[SEE RULE 78(1)(A)(I)]

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
161	IMP0971 Mr.DINESH RAJPAL <a href="#">DLCPM21010720000010...</a> <a href="#">2214049296</a> <a href="#">100695311020</a>	ASST. OPERATOR	23.00 1.00 0.00 30.00	17902.00	0.00	0.00	0.00	0.00		17902.00	1800.00	135.00		15967.00	NEFT.	
162	IMP0972 Mr.KAMALSOT MUKHTAYAR SINGH <a href="#">DLCPM21010720000010...</a> <a href="#">1114914688</a> <a href="#">100966413894</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
163	IMP0973 Mr.HEMANT SINGH DHARAMVEER <a href="#">DLCPM21010720000010...</a> <a href="#">1116168412</a> <a href="#">101898712285</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
164	IMP0976 Mr.GOPAL PANDIT VISHNU PANDIT <a href="#">DLCPM21010720000010...</a> <a href="#">1116168437</a> <a href="#">101228596356</a>	ASST. OPERATOR	25.00 0.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
165	IMP1017 Mr.SARVESH NISHAD RAMCHANDRA NISHAD <a href="#">DLCPM21010720000010...</a> <a href="#">1116184262</a> <a href="#">101598767611</a>	ASST. OPERATOR	4.00 0.00 0.00 6.00	3580.00	0.00	0.00	0.00	0.00		3580.00	430.00	27.00		3123.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
166	IMP1020 Mr.MANISH BANSAL VIRENDRA BANSAL DLCPM21010720000010... 1116188094 101690413332	ASST. OPERATOR	2.00 0.00 0.00 3.00	1790.00	0.00	0.00	0.00	0.00		1790.00	215.00	14.00		1561.00	NEFT.	
167	IMP1021 Mr.ROHIT KAILASH CHAND DLCPM21010720000011... 1116188102 101865106798	ASST. OPERATOR	2.00 0.00 0.00 3.00	1790.00	0.00	0.00	0.00	0.00		1790.00	215.00	14.00		1561.00	NEFT.	
168	IMP1022 Mr.SAGAR MAHESH DLCPM21010720000011... 1116188106 101865106780	ASST. OPERATOR	2.00 0.00 0.00 3.00	1790.00	0.00	0.00	0.00	0.00		1790.00	215.00	14.00		1561.00	NEFT.	
169	IMP1025 Mr.AJAY PANDAY RAJESH PANDAY DLCPM21010720000011... 1116188279 101909723462	ASST. OPERATOR	2.00 0.00 0.00 3.00	1790.00	0.00	0.00	0.00	0.00		1790.00	215.00	14.00		1561.00	NEFT.	
170	IMP1027 Mr.BRIJESH KUMAR KHUSI RAM DLCPM21010720000010... 2013507404 100919130983	ASST. OPERATOR	2.00 0.00 0.00 3.00	1790.00	0.00	0.00	0.00	0.00		1790.00	215.00	14.00		1561.00	NEFT.	

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