

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 DLCPM2101072000/0005 1114320187 101246714630	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00		15376.00	NEFT.	
2	IMP0007 Mr.MANOJ KUMAR JAI BHAGWAN BHAGWAN DLCPM2101072000/0007 1115435815 100241551045	ASST. OPERATOR	22.00 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.	
3	IMP0008 Mr.YOGESH MURLI DHAR DLCPM2101072000/0008 1115487444 101421874094	ASST. OPERATOR	3.00 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.	
4	IMP0010 Mr.ABHISHEK SINGH RAJ KISHORE SINGH DLCPM2101072000/0010 2017321360 101378991684	ASST. OPERATOR	26.00 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 DLCPM2101072000/0012 1509778572 101350669308	ASST. OPERATOR	25.00 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 DLCPM2101072000/0013 1507547620 100659101842	ASST. OPERATOR	20.00 5.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00	15376.00	NEFT.	
7	IMP0015 Mr.SANDEEP KUMAR... NARENDRA SINGH DLCPM2101072000/0015 2017486300 101415890258	ASST. OPERATOR	25.00 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.	
8	IMP0016 Mr.NITIN RAMESH KUMAR DLCPM2101072000/0016 2017321399 101198446908	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 DLCPM2101072000/0018 2017321384 101378993546	ASST. OPERATOR	25.00 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.	
10	IMP0020 Mr.RAHUL YADAV ASHARFI LAL YADAV DLCPM2101072000/0020 2017321393 101501544231	ASST. OPERATOR	25.00 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.
11	IMP0021 Mr.AMAR SINGH MEENA KANHAIYA LAL MEENA DLCPM2101072000/0021 2017486316 101415890243	ASST. OPERATOR	20.00 2.00 1.00 27.00	16112.00	0.00	0.00	0.00	0.00		16112.00	1800.00	121.00		14191.00	NEFT.	
12	IMP0023 Mr.KAPIL PRATAP SINGH MAHESH KUMAR DLCPM2101072000/0023 2017672301 101488924913	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00		15376.00	NEFT.	
13	IMP0029 Mr.RAMANUJ KUMAR ARVIND KUMAR DLCPM2101072000/0029 2017672337 100303465642	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.	
14	IMP0030 Mr.AKASH MEGH SINGH DLCPM2101072000/0030 2017672373 101488784597	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 DLCPM2101072000/0031 2017672396 101488789125	ASST. OPERATOR	23.00 2.00 1.00 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.
16	IMP0032 Mr.RAHUL KUMAR LALAN SINGH DLCPM2101072000/0032 2017700050 101488825016	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 DLCPM2101072000/0033 2017700068 101488954469	ASST. OPERATOR	26.00 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	IMP0035 Mr.ANKUR KUMAR SURESH RAM DLCPM2101072000/0035 2017701690 101470847842	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.	
19	IMP0043 Mr.KAMLESH KUMAR TRIVENI YADAV DLCPM2101072000/0043 2017739683 101058907588	ASST. OPERATOR	23.00 1.00 2.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
20	IMP0045 Mr.TARUN BALRAJ KUMAR DLCPM2101072000/0045 2017741892 101512282767	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.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
21	IMP0046 Mr.TARUN KUMAR NAIN SINGH DLCPM2101072000/0046 2017741902 101512286193	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00		15376.00	NEFT.	
22	IMP0047 Mr.HIRDEEP KUMAR SUBHASH CHANDRA DLCPM2101072000/0047 2017742292 101416022734	ASST. OPERATOR	24.00 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.	
23	IMP0048 Mr.KESHAV KUMAR... ANIL THAKUR DLCPM2101072000/0048 2017742338 101281623905	ASST. OPERATOR	26.00 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	IMP0049 Mr.HIMANSHU MUKESH GUPTA DLCPM2101072000/0049 2017742398 101512252856	ASST. OPERATOR	22.00 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.	
25	IMP0052 Mr.MOHIT SINGH SHEESH PAL SINGH DLCPM2101072000/0052 2017747640 101512301524	ASST. OPERATOR	25.00 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.
26	IMP0053 Mr.ANKIT KUMAR RANJEET SINGH DLCPM2101072000/0053 2017778470 101512249092	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.	
27	IMP0055 Mr.OM GARG RAJESH GARG DLCPM2101072000/0055 2017780684 100877026370	ASST. OPERATOR	25.00 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.	
28	IMP0056 Mr.JATIN KUMAR PANWAR ASHOK PANWAR DLCPM2101072000/0056 2017790883 101540596150	ASST. OPERATOR	25.00 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.	
29	IMP0060 Mr.KHIM CHAND SUBHASH CHAND DLCPM2101072000/0060 2017803216 101540772822	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.	
30	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.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
31	IMP0063 Mr.AJAY KUMAR BALKISHAN DLCPM2101072000/0063 2017813846 101346496497	ASST. OPERATOR	24.00 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.	
32	IMP0064 Mr.NITESH PHOOL KUWAR DLCPM2101072000/0064 2017815452 101540868181	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.	
33	IMP0068 Mr.PRAMOD RAM SAWROOP DLCPM2101072000/0068 2017851673 101397791166	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.	
34	IMP0069 Mr.VIRENDRA KUMAR... RAM SUNDRA DHURIYA DLCPM2101072000/0069 2017852194 101551904678	ASST. OPERATOR	14.00 0.00 0.00 17.00	10145.00	0.00	0.00	0.00	0.00		10145.00	1217.00	77.00		8851.00	NEFT.	
35	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.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
36	IMP0071 Mr.SAMEER MUKESH KUMAR DLCPM2101072000/0071 2017860384 101509512348	ASST. OPERATOR	25.00 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.	
37	IMP0075 Mr.RAHUL CHAUHAN SATISH DLCPM2101072000/0075 2017861903 101551903324	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.	
38	IMP0076 Mr.PRAVESH KUMAR SHIV KUMAR DLCPM2101072000/0076 2017861976 101495665560	ASST. OPERATOR	26.00 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.	
39	IMP0078 Mr.ANKUSH RAJESH DLCPM2101072000/0078 2017893987 101509511021	ASST. OPERATOR	23.00 3.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
40	IMP0080 Mr.AKHILESH KUMAR SHIV PRASAD DLCPM2101072000/0080 2017894036 101555628882	ASST. OPERATOR	26.00 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.
41	IMP0082 Mr.ANKIT KUMAR SURESH SINGH DLCPM2101072000/0082 2017894082 101548055639	ASST. OPERATOR	26.00 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.	
42	IMP0083 Mr.PRASHANT KUMAR RAMESH SINGH DLCPM2101072000/0083 2017917818 101565495234	ASST. OPERATOR	26.00 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	IMP0084 Mr.SANJEEV KUMAR VED PARKASH DLCPM2101072000/0084 2017917877 101565497988	ASST. OPERATOR	24.00 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.	
44	IMP0085 Mr.DEEPAK PANDIT KRISHAN PANDIT DLCPM2101072000/0085 2017917959 101539849540	ASST. OPERATOR	26.00 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	IMP0086 Mr.JITENDRA KUMAR... KAILASH DLCPM2101072000/0086 2017942650 101385781638	ASST. OPERATOR	24.00 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.
46	IMP0087 Mr.PANKAJ KUMAR JAGDISH PRASAD DLCPM2101072000/0087 2017942663 101575325476	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.	
47	IMP0088 Mr.JAI PRAKASH SHASHI KANT DLCPM2101072000/0088 2017942678 101182179210	ASST. OPERATOR	23.00 3.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
48	IMP0089 Mr.MOH ATESHAM KHAN DILJAN KHAN DLCPM2101072000/0089 2017942709 101575329661	ASST. OPERATOR	26.00 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	IMP0090 Mr.PAWAN KUMAR OM PRAKASH DLCPM2101072000/0090 2017942715 101575330389	ASST. OPERATOR	23.00 3.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
50	IMP0092 Mr.VIKASH KUMAR DINESH YADAV DLCPM2101072000/0092 2017954983 101575377571	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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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	IMP0093 Mr.MANJEET RAJBHAR SANT LAL RAJBHAR DLCPM2101072000/0093 2017955034 100769039278	ASST. OPERATOR	17.00 10.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
52	IMP0094 Mr.VISHAL KUMAR RADHEY SHYAM DLCPM2101072000/0094 2017955077 101570582889	ASST. OPERATOR	23.00 2.00 1.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
53	IMP0095 Mr.ROBIN BIJENDER SINGH DLCPM2101072000/0095 2017990948 101583577740	ASST. OPERATOR	0.00 11.00 0.00 17.00	10145.00	0.00	0.00	0.00	0.00		10145.00	1217.00	77.00		8851.00	NEFT.	
54	IMP0096 Mr.SANTOSH NANDLAL DLCPM2101072000/0096 2017990981 101583579180	ASST. OPERATOR	26.00 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.	
55	IMP0098 Mr.KUNDAN JANARDHAN DLCPM2101072000/0098 2017994512 100770337101	ASST. OPERATOR	25.00 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.

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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.
56	IMP0099 Mr.LOKESH MUKESH SINGH DLCPM2101072000/0099 2018001432 101590073777	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.	
57	IMP0100 Mr.DAVINDER KUMAR R S MAURYA DLCPM2101072000/0100 2018002387 101590076020	ASST. OPERATOR	26.00 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.	
58	IMP0102 Mr.ARUN KUMAR SURENDERA LAL DLCPM2101072000/0102 2018002431 101590078084	ASST. OPERATOR	12.00 9.00 1.00 25.00	14919.00	0.00	0.00	0.00	0.00		14919.00	1790.00	112.00		13017.00	NEFT.	
59	IMP0104 Mr.PRINCE YOGENDER SINGH DLCPM2101072000/0104 2018004859 101590101712	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.	
60	IMP0105 Mr.SHANI YADAV RAMESH CHANDRA DLCPM2101072000/0105 2018006563 101590114846	ASST. OPERATOR	22.00 4.00 1.00 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	IMP0108 Mr.PRAVEEN KUMAR NARENDRA SINGH DLCPM2101072000/0108 6718513986 101233122282	ASST. OPERATOR	24.00 1.00 1.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
62	IMP0110 Mr.ROHIT ANAND ANIL PRAKASH DLCPM2101072000/0110 6926973209 101128906430	ASST. OPERATOR	23.00 3.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
63	IMP0111 Mr.VISHAL KUMAR RAMJI DLCPM2101072000/0111 6927829309 101282606466	ASST. OPERATOR	24.00 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.	
64	IMP0113 Mr.SANDEEP KUMAR... RAM JI YADAV DLCPM2101072000/0113 6929465324 101170365601	ASST. OPERATOR	22.00 4.00 1.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
65	IMP0114 Mr.ANIL YADAV MAHAVIR PRASAD DLCPM2101072000/0114 2012276920 100863458992	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.
66	IMP0116 Mr.FATEH SINGH DALBIR SINGH DLCPM2101072000/0116 2017861888 101551901367	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.	
67	IMP0117 Mr.ANNU KAMRUDDIN DLCPM2101072000/0117 1509234487 101207493870	ASST. OPERATOR	24.00 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.	
68	IMP0120 Mr.VIPIN KUMAR PAL GOPI NATH PAL DLCPM2101072000/0120 6718801017 101357164971	ASST. OPERATOR	18.00 8.00 0.00 30.00	17902.00	0.00	0.00	0.00	0.00		17902.00	1800.00	135.00		15967.00	NEFT.	
69	IMP0122 Mr.KUNDAN BABU CHHATTHU SINGH DLCPM2101072000/0122 2016948932 101212494811	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.	
70	IMP0123 Mr.PAWAN KUMAR HIRA LAL DLCPM2101072000/0123 1013589632 100809445584	ASST. OPERATOR	24.00 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.				Rs.
71	IMP0127 Mr.AVINASH KUMAR BAL KISHOR MANDAL DLCPM2101072000/0127 1322095570 100594212081	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00		15376.00	NEFT.	
72	IMP0131 Mr.SAHIL SHAUKEEN DLCPM2101072000/0131 1115740317 101593771611	ASST. OPERATOR	22.00 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.	
73	IMP0133 Mr.SALMAN KHAN BASHEER AHMED DLCPM2101072000/0133 1115740311 101593784975	ASST. OPERATOR	24.00 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.	
74	IMP0174 Mr.AKSHAY KUMAR ARUN KUMR DLCPM2101072000010175 1115588488 101493185346	ASST. OPERATOR	24.00 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.	
75	IMP0183 Mr.CHUNNU KUMAR... DUDH NATH SINGH DLCPM2101072000010184 1113787345 100441624041	ASST. OPERATOR	24.00 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.				Rs.
76	IMP0203 Mr.ANKIT KUMAR SAH ANIL KUMAR SAH DLCPM210107200010204 1115739000 101593800562	ASST. OPERATOR	20.00 6.00 1.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
77	IMP0230 Mr.ASHOK KUMAR MAHESH CHAND SHARMA DLCPM2101072000010231 1114656717 100591729151	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00		15376.00	NEFT.	
78	IMP0232 Mr.RAVI SHARMA VED PRAKASH DLCPM2101072000010233 1114303914 100442096785	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00		15376.00	NEFT.	
79	IMP0250 Mr.RAMAN SINGH GYASI RAM DLCPM21010720000251 1321698860 100641523725	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00		15376.00	NEFT.	
80	IMP0264 Mr.SAROJ KUMAR YADAV LAL DEV YADAV DLCPM/2101072000/0263 1114656748 100591582189	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.			
81	IMP0266 Mr.RAJ BHAGAT SINGH DLCPM/2101072000/0265 1115757389 101611598053	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.	
82	IMP0267 Mr.VINIT KUMAR JAGBEER SINGH DLCPM/2101072000/0266 1115757918 101611602468	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00	15376.00	NEFT.	
83	IMP0268 Mr.DEEPAK RATHOR GULAB SINGH DLCPM/2101072000/0267 1115757921 101611608645	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.	
84	IMP0269 Mr.AKASH HOSHIYAR SINGH DLCPM/2101072000/0268 6927324698 101194127979	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.	
85	IMP0271 Mr.ABHISHEK PRAMOD KUMAR DLCPM/2101072000/0270 1115759372 101611885652	ASST. OPERATOR	24.00 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.				Rs.
86	IMP0278 Mr.RAVI KUMAR SUBHASH DLCPM/2101072000/0277 6929215539 101474308595	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.	
87	IMP0280 Mr.JIKEN JAGDISH PRASAD DLCPM/2101072000/0279 1115771340 101623274801	ASST. OPERATOR	23.00 2.00 1.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
88	IMP0287 Mr.DHARMENDER OM PRAKASH DLCPM/2101072000/0286 1115775324 101623874982	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.	
89	IMP0292 Mr.ROHIT TIWARI RAMESH CHAND TIWARI DLCPM/2101072000/0291 1115780181 101631638424	ASST. OPERATOR	21.00 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.	
90	IMP0294 Mr.SANDEEP KUMAR... MANEJAR SAHANI DLCPM/2101072000/0293 1114976925 101013081158	ASST. OPERATOR	24.00 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.			
91	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	0.00	Cheque	
92	IMP0296 Mr.VIRENDER PASWAN MAHENDER PASWAN DLCPM/2101072000/0295 1115780195 101631639820	ASST. OPERATOR	26.00 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.	
93	IMP0299 Mr.ROHIT KUMAR... RAMANAND SHARMA DLCPM/2101072000/0298 1115784373 101589470656	ASST. OPERATOR	22.00 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.	
94	IMP0300 Mr.ABHISHEK KUMAR... ASHOK KUMAR MAHTO DLCPM/2101072000/0299 1115784359 101631724263	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	16560.00	NEFT.	
95	IMP0302 Mr.RAJNISH AMAR SINGH DLCPM/2101072000/0301 1115784690 101631781588	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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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
96	IMP0303 Mr.CHANDER BHAN SHIV POOJAN DLCPM/2101072000/0302 1115784360 101357095782	ASST. OPERATOR	24.00 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.	
97	IMP0327 Mr.TARUN RAM AVTAR DLCPM/2101072000/0326 1115793583 101641018546	ASST. OPERATOR	23.00 2.00 1.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
98	IMP0329 Mr.RAHUL NIRMAL DLCPM/2101072000/0328 1321460923 100039187623	ASST. OPERATOR	25.00 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.	
99	IMP0331 Mr.TINKU KISHAN PAL DLCPM/2101072000/0330 1115793599 101641026752	ASST. OPERATOR	26.00 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	IMP0332 Mr.NISHANT SAHA NIMAI SAHA DLCPM/2101072000/0331 1115793840 101641030028	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.	

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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.
101	IMP0340 Mr.KARAN SANTOSH KUMAR DLCPM/2101072000/0339 1115801239 101356319412	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	IMP0341 Mr.SHIVDESH SHARMA MAHESH CHANDRA... DLCPM/2101072000/0340 1115800490 101058809365	ASST. OPERATOR	24.00 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.	
103	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	
104	IMP0343 Mr.AMIT RATH KUMAR DLCPM/2101072000/00342 2017955009 101651179275	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.	
105	IMP0356 Mr.NITESH KUMAR VIJAY KUMAR DLCPM/2101072000/0355 1115812200 101651687164	ASST. OPERATOR	25.00 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.

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
106	IMP0362 Mr.VINAY KUMAR SHAMBHUNATH DLCPM210107200010361 1115816851 101538702685	ASST. OPERATOR	17.00 1.00 0.00 22.00	13128.00	0.00	0.00	0.00	0.00		13128.00	1575.00	99.00		11454.00	NEFT.	
107	IMP0365 Mr.ABHISHEK RAMESH CHAND DLCPM/2101072000/0364 1115824766 101482044072	ASST. OPERATOR	22.00 0.00 0.00 26.00	15515.00	0.00	0.00	0.00	0.00		15515.00	1800.00	117.00		13598.00	NEFT.	
108	IMP0366 Mr.NITIN VASHISHTHA CHANDRA PRAKASH... DLCPM/2101072000/0365 1115824739 101357164651	ASST. OPERATOR	25.00 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.	
109	IMP0405 Mr.SAMEER MD SALEEM DLCPM210107200010404 1324756509 101352172000	ASST. OPERATOR	23.00 3.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
110	IMP0407 Mr.KAUSHAL KUMAR PREM CHANDRA DLCPM210107200010406 1115846570 101583914853	ASST. OPERATOR	23.00 3.00 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.			
111	IMP0492 Mr.MOHD SAHIL NADEEM DLCPM21010720000010... 1115890786 101719077561	ASST. OPERATOR	23.00 3.00 0.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
112	IMP0496 Mr.PRINCE KUMAR PATEL HRIDAY NARAYAN DLCPM21010720000010... 1115898201 101719203728	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.	
113	IMP0498 Mr.RITESH RAM SUNDER DLCPM21010720000010... 1115900637 101719346856	ASST. OPERATOR	24.00 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.	
114	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	
115	IMP0500 Mr.RAKESH KUMAR PRAMOD KUMAR DLCPM21010720000010... 1115900674 101719371567	ASST. OPERATOR	26.00 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.
116	IMP0519 Mr.RAJNISH KUMAR SATYENDRA RAI DLCPM21010720000010... 1115944929 101652392385	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.	
117	IMP0521 Mr.PARVESH BHARTI JEET RAM EXEMPTED 2017708668 101501458297	ASST. OPERATOR	23.00 2.00 1.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
118	IMP0537 Mr.ANOOP KUMAR NAYAK MAHTO DLCPM21010720000010... 1115945594 101752053338	ASST. OPERATOR	25.00 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.	
119	IMP0540 Mr.SANJEET KUMAR SHIV SHANKAR DLCPM21010720000010... 1115945643 101676072991	ASST. OPERATOR	26.00 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.	
120	IMP0541 Mr.PUNEET RAJPUT GHAMANDI SINGH RAJPIT DLCPM21010720000010... 6930690240 101597144799	ASST. OPERATOR	24.00 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.				Rs.
121	IMP0546 Mr.RAVI YASHWANT... YASHWANT RAJAWAT DLCPM21010720000010... 1115964912 101761690872	ASST. OPERATOR	24.00 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.	
122	IMP0707 Mr.UJIT KUMAR DINESH RAI DLCPM21010720000010... 6719886902 101784195327	ASST. OPERATOR	25.00 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.	
123	IMP0708 Mr.AMAN KUMAR GANGA SAHAY DLCPM21010720000010... 6931293149 101711742182	ASST. OPERATOR	25.00 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.	
124	IMP0710 Mr.SURAJ KANT DEV SINGH DLCPM21010720000010... 6718878779 101539851616	ASST. OPERATOR	24.00 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.	
125	IMP0711 Mr.GOVIND VIJAY SHANKAR VERMA DLCPM21010720000010... 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	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.			
126	IMP0712 Mr.SURAJMAL BAIRWA GIRI RAJ PRASAD... DLCPM21010720000010... 1115993229 101784195256	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.	
127	IMP0724 Mr.AJAY KUMAR SAHAB PRASAD DLCPM21010720000010... 1115997495 101746186968	ASST. OPERATOR	21.00 2.00 1.00 28.00	16709.00	0.00	0.00	0.00	0.00		16709.00	1800.00	126.00	14783.00	NEFT.	
128	IMP0725 Mr.RONAK KUMAR... AKHILESH CHAUDHARY DLCPM21010720000010... 1115997510 101784195358	ASST. OPERATOR	25.00 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.	
129	IMP0770 Mr.RANJEET CHAUHAN PARMA CHAUHAN DLCPM21010720000010... 2018097060 101619391978	ASST. OPERATOR	24.00 1.00 1.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
130	IMP0772 Mr.YOGESH KUMAR SUNDER LAL DLCPM21010720000010... 1116035889 101734431022	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.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.			
131	IMP0776 Mr.MOHIT PAPPU KASHYAP DLCPM21010720000010... 1116037303 101807802825	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.	
132	IMP0777 Mr.SHIVAM GAUTAM NARESH KUMAR GAUTAM DLCPM21010720000010... 1116037296 101807802841	ASST. OPERATOR	24.00 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.	
133	IMP0778 Mr.VARUN KUMAR NAND LAL DLCPM21010720000010... 1116037299 101742060259	ASST. OPERATOR	23.00 2.00 1.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00	16560.00	NEFT.	
134	IMP0780 Mr.ASHISH KUMAR SANJEEV TRIPATHI DLCPM21010720000010... 1114289497 100441985063	ASST. OPERATOR	24.00 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.	
135	IMP0782 Mr.DEEPAK KUMAR KIRPAL SINGH DLCPM21010720000010... 1115381308 101353262528	ASST. OPERATOR	25.00 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.
136	IMP0801 Mr.MAHESH KUMAR VINOD KUMAR DLCPM21010720000010... 1116056967 101662020909	ASST. OPERATOR	23.00 2.00 1.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
137	IMP0803 Mr.TARUN KUMAR JAGDISH PRASAD DLCPM21010720000010... 1116056998 101820451475	ASST. OPERATOR	24.00 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.	
138	IMP0805 Mr.MUKESH KRIPAL DLCPM21010720000010... 1116057034 101820452910	ASST. OPERATOR	22.00 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.	
139	IMP0806 Mr.ADITYA NARAYAN SHIVJI SHAH DLCPM21010720000010... 1116057043 101820452923	ASST. OPERATOR	26.00 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	IMP0807 Mr.SAHIL KHURSHEED AHMAD DLCPM21010720000010... 1116057050 101501459079	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.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
141	IMP0856 Mr.NIRANJAN SINGH... JAGAN PAL DLCPM21010720000010... 2015939190 100854624749	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00		15376.00	NEFT.	
142	IMP0862 Mr.SUDIPTA SAHU DUHSASAN SAHU DLCPM21010720000010... 3013104474 101733542989	ASST. OPERATOR	14.00 8.00 1.00 31.00	18499.00	0.00	0.00	0.00	0.00		18499.00	1800.00	139.00		16560.00	NEFT.	
143	IMP0923 Mr.NAVEEN DHARAM PAL DLCPM21010720000010... 1115373855 101352112569	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.	
144	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	
145	IMP0947 Mr.AAKASH DEEP DILAWAR SINGH DLCPM21010720000010... 1116140119 101156842764	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.
146	IMP0948 Mr.VIKRAM AMRESH DLCPM21010720000010... 1116140120 101880149681	ASST. OPERATOR	25.00 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.	
147	IMP0955 Mr.GYANENDRA KUMAR SHRI PAL DLCPM21010720000010... 1116140489 101550832737	ASST. OPERATOR	26.00 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.	
148	IMP0966 Mr.DEEPAK KUMAR NATHUN SINGH DLCPM21010720000010... 1116168388 101861096436	ASST. OPERATOR	21.00 2.00 1.00 28.00	16709.00	0.00	0.00	0.00	0.00		16709.00	1800.00	126.00		14783.00	NEFT.	
149	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	NEFT.	
150	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	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
151	IMP0971 Mr.DINESH RAJPAL DLCPM21010720000010... 2214049296 100695311020	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.	
152	IMP0972 Mr.KAMALSOT MUKHTAYAR SINGH DLCPM21010720000010... 1114914688 100966413894	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.	
153	IMP0973 Mr.HEMANT SINGH DHARAMVEER DLCPM21010720000010... 1116168412 101898712285	ASST. OPERATOR	25.00 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.	
154	IMP0976 Mr.GOPAL PANDIT VISHNU PANDIT DLCPM21010720000010... 1116168437 101228596356	ASST. OPERATOR	7.00 0.00 0.00 8.00	4774.00	0.00	0.00	0.00	0.00		4774.00	573.00	36.00		4165.00	NEFT.	
155	IMP1017 Mr.SARVESH NISHAD RAMCHANDRA NISHAD DLCPM21010720000010... 1116184262 101598767611	ASST. OPERATOR	26.00 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.
156	IMP1020 Mr.MANISH BANSAL VIRENDRA BANSAL DLCPM21010720000010... 1116188094 101690413332	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00		15376.00	NEFT.	
157	IMP1021 Mr.ROHIT KAILASH CHAND DLCPM21010720000011... 1116188102 101865106798	ASST. OPERATOR	24.00 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.	
158	IMP1022 Mr.SAGAR MAHESH DLCPM21010720000011... 1116188106 101865106780	ASST. OPERATOR	26.00 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.	
159	IMP1025 Mr.AJAY PANDAY RAJESH PANDAY DLCPM21010720000011... 1116188279 101909723462	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00		17306.00	1800.00	130.00		15376.00	NEFT.	
160	IMP1027 Mr.BRIJESH KUMAR KHUSI RAM DLCPM21010720000010... 2013507404 100919130983	ASST. OPERATOR	22.00 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.
161	IMP1035 Mr.KUNDAN KUMAR ARVIND SINGH DLCPM21010720000011... 1116194236 100716326480	ASST. OPERATOR	25.00 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.	
162	IMP1036 Mr.SHREE RAM SUBODH PASWAN DLCPM21010720000011... 1116194261 101709287724	ASST. OPERATOR	25.00 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.	
163	IMP1037 Mr.HEMANT KALLU DLCPM21010720000011... 1116194251 101568402774	ASST. OPERATOR	25.00 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.	
164	IMP1038 Mr.TRIDEV KUMAR... BRIJ BALA SHAKYA DLCPM21010720000011... 1116194267 101913440790	ASST. OPERATOR	24.00 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.	
165	IMP1040 Mr.VISHNU KUMAR MAHESH SINGH DLCPM21010720000011... 1116194278 101913440788	ASST. OPERATOR	20.00 1.00 0.00 25.00	14919.00	0.00	0.00	0.00	0.00		14919.00	1790.00	112.00		13017.00	Cheque	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.			
166	IMP1041 Mr.RAVI YADAV RAM VILAS YADAV DLCPM21010720000011... 1116194283 101913441411	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	
167	IMP1042 Mr.SONU PAWAR DAYANAND DLCPM21010720000011... 1116194293 101618003715	ASST. OPERATOR	23.00 1.00 0.00 29.00	17306.00	0.00	0.00	0.00	0.00	17306.00	1800.00	130.00	15376.00	NEFT.		
168	IMP1043 Mr.NITISH KUMAR MANI MAHTO DLCPM21010720000011... 1116194316 101505134118	ASST. OPERATOR	26.00 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.		
169	IMP1044 Mr.VIVEK DEV SHARAN MAHATO DLCPM21010720000011... 1116194325 101913441424	ASST. OPERATOR	24.00 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.		
170	IMP1046 Mr.ANUPAM SHUKLA PANKAJ SHUKLA DLCPM21010720000011... 1116194348 101913440800	ASST. OPERATOR	17.00 0.00 0.00 21.00	12532.00	0.00	0.00	0.00	0.00	12532.00	1504.00	94.00	10934.00	NEFT.		

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
171	IMP1047 Mr.ANOOP SUGRIV DLCPM21010720000011... 2015722508 100592991421	ASST. OPERATOR	18.00 0.00 0.00 22.00	13128.00	0.00	0.00	0.00	0.00		13128.00	1575.00	99.00		11454.00	NEFT.	
172	IMP1064 Mr.KRISHNA KUMAR RAI RAM KUMAR RAI DLCPM21010720000011... 1116211667 101929181004	ASST. OPERATOR	2.00 0.00 0.00 2.00	1193.00	0.00	0.00	0.00	0.00		1193.00	143.00	9.00		1041.00	NEFT.	
173	IMP1067 Mr.ABHISHEK KUMAR AJIT KUMAR SHARMA DLCPM21010720000011... 1116211790 101929181851	ASST. OPERATOR	2.00 0.00 0.00 2.00	1193.00	0.00	0.00	0.00	0.00		1193.00	143.00	9.00		1041.00	NEFT.	
174	IMP1068 Mr.TARUN KUMAR SATISH KUMAR DLCPM21010720000011... 1116211820 101929181833	ASST. OPERATOR	2.00 0.00 0.00 2.00	1193.00	0.00	0.00	0.00	0.00		1193.00	143.00	9.00		1041.00	NEFT.	
175	IMP1070 Mr.PANKAJ THAKUR BACHU THAKUR DLCPM21010720000011... 1116211841 101827573746	ASST. OPERATOR	2.00 0.00 0.00 2.00	1193.00	0.00	0.00	0.00	0.00		1193.00	143.00	9.00		1041.00	NEFT.	

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				G.BasicPay Rs.	D.P. Rs.	HRA Rs.	Other Alw Rs.	Rs.		Rs.	PF Rs.	ESI Rs.				Rs.
176	IMP1071 Mr.RITIK ROSHAN MADHU SUDAN DLCPM21010720000011... 1116211848 101929181879	ASST. OPERATOR	2.00 0.00 0.00 2.00	1193.00	0.00	0.00	0.00	0.00		1193.00	143.00	9.00		1041.00	NEFT.	

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