

FORM-XXVI

## UJJWAL ENTERPRISES SERVICES

SALARY SHEET FOR THE MONTH OF SEPTEMBER 2016

SITE NAME-B.L.KAPUR SUPER SPECIALITY HOSPITAL PUSA ROAD NEW DELHI-05

						RATE OF WAGES			AMMOUNT PAYABLE				DEDUCTION				Payable	A/C DETAIL	
S.N	E.CODE	NAME	F.NAME	DESIGNATION	T.DAYS	Basic	HRA	Total	Basic	Bonus	Leave	Total	ESI	EPF	FOOD	TOTAL		Bank A/c No	IFSC No
1	102	JIBACH RAM	CHATRU RAM	UTILITY	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100011233	BARB0PUSARO
2	104	ASHA SOLANKI	RAJ KUMAR	UTILITY	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	06860100011248	BARB0PUSARO
3	105	SURESH	SOHAN SINGH	UTILITY	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100012638	BARB0PUSARO
4	107	VIVEK KUMAR	RAM	UTILITY	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100012765	BARB0PUSARO
5	108	SANWWAR	SANWAR SALIM	UTILITY	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	06860100012737	BARB0PUSARO
6	237	RAJNI	JAGRAM	UTILITY	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	5462500101252301	KARB0000546
7	259	POONAM	MUESKH	UTILITY	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	5582500100518901	KARB0000558
8	423	SUSHIL	NAZAR	UTILITY	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	30123602913	SBIN0001758
9	424	PRAHLAD SINGH	BEGRAJ	UTILITY	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	5582500100338201	KARB0000558
10	536	RAMKESH	SURIJ PAL	UTILITY	9	9568	0	9568	3312	276	138	3726	66	397	225	688	3038	06860100015254	BARB0PUSARO
11	764	MUNNA KUMAR	RAGHUNATH SINGH	UTILITY	15	9568	0	9568	5520	460	230	6210	109	662	375	1146	5064	0629000100339753	PUNB0062900
12	607	PREETI	SHRI MOHAR PAL SINGH	UTILITY	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	34281421594	SBIN0006064
13	635	DHIRAJ	RAMESHWAR	UTILITY	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	609010110006093	BKID0006090
14	640	VINOD KUMAR	PREM RAM	UTILITY	14	9568	0	9568	5152	429	215	5796	102	618	350	1070	4726	603110110003036	BKID0006031
15	649	SURENDER	BALA KRISHAN	UTILITY	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	603110310000843	BKID0006031
16	712	DINESH KUMAR	MADAN LAL	UTILITY	14	9568	0	9568	5152	429	215	5796	102	618	350	1070	4726	0604001700022312	PUNB0060400
17	740	ANIL KUMAR YADAV	MOHAN YADAV	UTILITY	22	9568	0	9568	8096	674	338	9108	160	972	550	1682	7426	06860100012562	BARB0PUSARO
18	746	MAHESH PRASAD KUMAR	BIHARI PRASAD GUPT	UTILITY	18	9568	0	9568	6624	552	276	7452	131	795	450	1376	6076	603324443	IDIB000W006
19	738	BHARAT	SHADU RAM	UTILITY	23	9568	0	9568	8464	705	353	9522	167	1016	575	1758	7764	36134790726	SBIN0000117
20	776	PAMMI	VINOD	UTILITY	17	9568	0	9568	6256	521	261	7038	124	751	425	1300	5738	720210510000147	BKID0007202
21	777	KANHAIYA	JAMUNA PRASAD	UTILITY	10	9568	0	9568	3680	307	153	4140	73	442	250	765	3375	601010510000624	BKID0006010
22	334	SHIVDARSH	RAGHUBIR	SR.STEWARD	16	10582	0	10582	6512	542	272	7326	129	781	400	1310	6016	000701655331	ICIC0000007
23	131	RAM PRASAD YADAV	GURBHARAN	SR.STEWARD	26	10582	0	10582	10582	881	441	11904	209	1270	650	2129	9775	06860100012587	BARB0PUSARO
24	140	BHUPAL SINGH	MADAN SINGH	SR.STEWARD	21	10582	0	10582	8547	712	356	9615	169	1026	525	1720	7895	06860100011196	BARB0PUSARO

# UJJWAL ENTERPRISES SERVICES

**FORM-XXVI**

**SALARY SHEET FOR THE MONTH OF SEPTEMBER 2016**

**SITE NAME-B.L.KAPUR SUPER SPECIALITY HOSPITAL PUSA ROAD NEW DELHI-05**

						RATE OF WAGES			AMMOUNT PAYABLE				DEDUCTION				Payable	A/C DETAIL	
S.N	E.CODE	NAME	F.NAME	DESIGNATION	T.DAYS	Basic	HRA	Total	Basic	Bonus	Leave	Total	ESI	EPF	FOOD	TOTAL		Bank A/c No	IFSC No
25	642	POONAM	RAMESH	SR.STEWARD	25	10582	0	10582	10175	848	424	11447	201	1221	625	2047	9400	06860100011160	BARB0PUSARO
26	295	MAHENDER SINGH	RAJENDER	SR.STEWARD	26	10582	0	10582	10582	881	441	11904	209	1270	650	2129	9775	06860100012951	BARB0PUSARO
27	720	JYOTI	VIRENDER KUMAR	SR.STEWARD	26	10582	0	10582	10582	881	441	11904	209	1270	650	2129	9775	31924756434	SBIN0011358
28	579	SHYAM SINGH NEGI	RAM PARSAD	SR.STEWARD	26	10582	0	10582	10582	881	441	11904	209	1270	650	2129	9775	0629000100307189	PUNB0062900
29	185	SONU SINGH	RAM SINGH	SR.STEWARD	25	9568	0	9568	10175	848	424	11447	201	1221	625	2047	9400	65161700856	STBP0000175
30	182	GANGA SINGH CHILWAL	KUSHAL SINGH	SR.STEWARD	26	9568	0	9568	10582	881	441	11904	209	1270	650	2129	9775	06860100013608	BARB0PUSARO
31	192	RAHUL	KISHORE LAL	OT	24	11070	0	11070	10224	852	426	11502	201	1227	600	2028	9474	000701655336	ICIC0000007
32	EXECUTIVE	SURENDER	GOKUL PARSAD	EXECUTIVE	26	20000	0	20000	20000	0	0	20000	0	0	0	20000	20000	0117053000062931	SIBL0000117
33	SUP	VINOD KUMAR	MS RAWAT	SUPERVISOR	24	12770	0	12770	11784	982	491	13257	232	1414	600	2246	11011	033201509229	ICIC0000332
34	SUP	TARUN	VIJAY KUMAR	SUPERVISOR	26	12770	0	12770	12766	1063	532	14361	251	1532	650	2433	11928	61161403693	SBBJ0010332
35	SUP	KAMLESH KUMAR ARYA	MAHESH RAM ARYA	SUPERVISOR	7	12770	0	12770	3437	286	143	3866	68	412	175	655	3211	06860100012625	BARB0PUSARO
36	121	MANJU	DEVANDER	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100011163	BARB0PUSARO
37	130	MANOJ KUMAR	BATA LAL	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100011393	BARB0PUSARO
38	141	PARMOD KUMAR	RAJ KUMAR	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100012336	BARB0PUSARO
39	147	LALIT SINGH	SUDAN SINGH	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	34001695613	SBIN0011564
40	150	SUBHASH	DINESH CHANDER	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100012645	BARB0PUSARO
41	161	MANOJ SINGH NEGI	DHYAN SINGH NEGI	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	10429999249	SBIN0006563
42	165	MANOJ SINGH	MAHENDER	STEWARD	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	06860100013447	BARB0PUSARO
43	166	LAL SINGH RAWAT	RAM SINGH	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100012958	BARB0PUSARO
44	170	AFAJAL KHAN	WAKI	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100012950	BARB0PUSARO
45	188	RITU	MADAN LAL	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100011188	BARB0PUSARO
46	240	USHA	MARU RAM	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100012980	BARB0PUSARO
47	246	SITAL	VIJAY KUMAR	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	61234227104	SBBJ0010332
48	286	RAKESH KUMAR	KANTI RAM	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	20108749630	SBIN0002534

FORM-XXVI

## UJJWAL ENTERPRISES SERVICES

SALARY SHEET FOR THE MONTH OF SEPTEMBER 2016

SITE NAME-B.L.KAPUR SUPER SPECIALITY HOSPITAL PUSA ROAD NEW DELHI-05

S.N	E.CODE	NAME	F.NAME	DESIGNATION	T.DAYS	RATE OF WAGES			AMMOUNT PAYABLE				DEDUCTION				Payable	A/C DETAIL	
						Basic	HRA	Total	Basic	Bonus	Leave	Total	ESI	EPF	FOOD	TOTAL		Bank A/c No	IFSC No
49	317	KAFIYA	ASHAKEEN	STEWARD	20	9568	0	9568	7360	613	307	8280	145	883	500	1528	6752	0130001500050821	PUNB0013000
50	291	PUNIT PANDEY	HARI HAR PANDAY	STEWARD	23	9568	0	9568	8464	705	353	9522	167	1016	575	1758	7764	06860100012557	BARBOPUSARO
51	310	SANDEEP	JAGAT RAM	STEWARD	18	9568	0	9568	6624	552	276	7452	131	795	450	1376	6076	3415127142	CBIN0281218
52	322	MAHENDRA SINGH	MANGAR SINGH	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06551000006961	PSIB0000655
53	331	MANISH PRASAD	MADAN MOHAN	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	20157620062	SBIN0008228
54	350	RAMEEZ RAMEEZ	SHAHZAD	STEWARD	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	34789813256	SBIN0004741
55	419	DHEERAJ SINGH MEHRA	FAKEER SINGH	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	0117053000058204	SIBL0000117
56	451	ANURADHA	HARVINDER SINGH	STEWARD	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	0604001700068174	PUNB0060400
57	472	NASIM AHEMAD	SALIM AHAMAD	STEWARD	23	9568	0	9568	8464	705	353	9522	167	1016	575	1758	7764	88802210010804	SYNB0008880
58	473	RASHMI	NARESH KUMAR	STEWARD	22	9568	0	9568	8096	674	338	9108	160	972	550	1682	7426	06860100014554	BARBOPUSARO
59	475	MD SAIF ALI	LAIS MOHAMMAD	STEWARD	15	9568	0	9568	5520	460	230	6210	109	662	375	1146	5064	3223108003445	CNRB0003223
60	548	MALKEET SINGH	RUSTAM SINGH	STEWARD	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	172500101007692	CORP0001725
61	558	SHUBHAM	NARESH KUMAR	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	01170110042946	UCBA0000117
62	559	JAYKISHAN	PREM CHAND	STEWARD	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	62394439730	SBHY0021398
63	561	KAPIL	RAMESH	STEWARD	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	35423255892	SBIN0001758
64	565	SURENDER	BANABARI	STEWARD	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	06860100015176	BARBOPUSARO
65	566	PANKAJ	MUKESH KUMAR	STEWARD	13	9568	0	9568	4784	399	199	5382	95	574	325	994	4388	06860100015204	BARBOPUSARO
66	569	PRAMOD KUMAR	SITA RAM	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	084100101009240	CORP0000841
67	583	TRUN KUMAR RATHOR	NARESH KUMAR	STEWARD	18	9568	0	9568	6624	552	276	7452	131	795	450	1376	6076	0627000102478825	PUNB0062700
68	585	SUMIT KUMAR	JASBIR SINGH	STEWARD	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	50220312280	ALLA0211213
69	591	DEEPAK	VIRENDER VERMA	STEWARD	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	32216633216	SBIN0004841
70	595	SANDEEP KUMAR OJHA	RAM MANOHAR OJHA	STEWARD	21	9568	0	9568	7728	644	322	8694	153	927	525	1605	7089	06860100015289	BARBOPUSARO
71	596	MITHLESH	HARI LAL SHARMA	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	5622500100704201	KARB0000562
72	597	JAY KUMAR	KISHAN LAL	STEWARD	19	9568	0	9568	6992	582	292	7866	138	839	475	1452	6414	50212353443	ALLA0210162

FORM-XXVI

## UJJWAL ENTERPRISES SERVICES

SALARY SHEET FOR THE MONTH OF SEPTEMBER 2016

SITE NAME-B.L.KAPUR SUPER SPECIALITY HOSPITAL PUSA ROAD NEW DELHI-05

S.N	E.CODE	NAME	F.NAME	DESIGNATION	T.DAYS	RATE OF WAGES			AMMOUNT PAYABLE				DEDUCTION				Payable	A/C DETAIL	
						Basic	HRA	Total	Basic	Bonus	Leave	Total	ESI	EPF	FOOD	TOTAL		Bank A/c No	IFSC No
73	598	ANIL	VIRENDER KUMAR	STEWARD	12	9568	0	9568	4416	368	184	4968	87	530	300	917	4051	33026727715	SBIN0001282
74	609	RAKESH CHANDRA	RAMESH CHANDAR	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100012768	BARBOPUSARO
75	616	HARINDER	RAM PAL SINGH	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	671302130002052	UBIN0567132
76	620	NEERAJ KUMARI	RAM CHANDER	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	33515510560	SBIN0001181
77	621	ARCHNA KUMARI	BUDHRAM	STEWARD	18	9568	0	9568	6624	552	276	7452	131	795	450	1376	6076	5155101000756	CNRB0005155
78	622	NIRMAL KUMARI	RAM CHANDER	STEWARD	22	9568	0	9568	8096	674	338	9108	160	972	550	1682	7426	52012191026366	ORBC0105201
79	623	DINESH	SONU THAKUR	STEWARD	17	9568	0	9568	6256	521	261	7038	124	751	425	1300	5738	30580198095	SBIN0001758
80	633	LAKSHMI KARUSH	GULAB CHAND	STEWARD	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	307902010541874	UBIN0530794
81	636	NARENDER	MANGAT SINGH	STEWARD	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	06860100012751	BARBOPUSARO
82	637	DURGA	B.NARAIN	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	0148000107483370	PUNB0014800
83	639	JAMUNA	BRIJESH SASODIA	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	10210110046876	UCBA0001021
84	644	ANKIT	PARDEEP KUMAR	STEWARD	15	9568	0	9568	5520	460	230	6210	109	662	375	1146	5064	0629001500045305	PUNB0307500
85	653	MANISHA	MUKESH KUMAR	STEWARD	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	35799295121	SBIN0014460
86	654	VIKAS	LATE SHRI RAMESH	STEWARD	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	312400101001034	CORP0003124
87	658	HUMANAAZ	MOHD ANWAR	STEWARD	18	9568	0	9568	6624	552	276	7452	131	795	450	1376	6076	2256000101207619	PUNB0225600
88	661	BHAVNESH KUMAR	SHYAM JI TRIPATHI	STEWARD	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	06860100012335	BARBOPUSARO
89	663	CHANCHAL	DULICHAND	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	50088110522	ALLA0210397
90	664	RAHUL	MADAN LAL	STEWARD	21	9568	0	9568	7728	644	322	8694	153	927	525	1605	7089	609010110007080	BKID0006090
91	666	ANNU KUMARI	UTTAM KUMAR	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	3073001500136489	PUNB0307300
92	668	RAHUL	RAM PRASAD	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	606910310001802	BKID0006069
93	671	ANJALI	AJAY KESARIYA	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	1522001500033457	PUNB0152200
94	675	RAJ SINGH	BIMLESH KUMAR	STEWARD	19	9568	0	9568	6992	582	292	7866	138	839	475	1452	6414	3472507737	CBIN0281414
95	673	ROSHAN	ASHOK KUMAR	STEWARD	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	0124000100025371	PUNB0012400
96	677	ANIL	SHIV KUMAR SHARMA	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100014121	BARBOPUSARO

FORM-XXVI

## UJJWAL ENTERPRISES SERVICES

SALARY SHEET FOR THE MONTH OF SEPTEMBER 2016

SITE NAME-B.L.KAPUR SUPER SPECIALITY HOSPITAL PUSA ROAD NEW DELHI-05

S.N	E.CODE	NAME	F.NAME	DESIGNATION	T.DAYS	RATE OF WAGES			AMMOUNT PAYABLE				DEDUCTION				Payable	A/C DETAIL	
						Basic	HRA	Total	Basic	Bonus	Leave	Total	ESI	EPF	FOOD	TOTAL		Bank A/c No	IFSC No
97	684	MAHESH KUMAR	RAJENDER KUMAR	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	5582500100371601	KARB0000558
98	681	NEHA PARVEEN	NIHALUDDIN	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100012538	BARBOPUSARO
99	682	JITENDRA KUMAR	RAMESH CHAND	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	213302101000114	CORP0002133
100	683	DILIP KUMAR SHARMA	SHIV KUMAR SHARMA	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	33165716034	SBIN0016120
101	689	NARAYAN DIXIT	RAGHAVENDRA DIXIT	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	1522006900002746	PUNB0152200
102	702	HIMANSHU	HANUMANT SINGH	STEWARD	18	9568	0	9568	6624	552	276	7452	131	795	450	1376	6076	609010110007060	BKID0006090
103	703	POONAM	MANOJ KUMAR	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	131010031296	BKDN0710136
104	698	POOJA RAI	SHANKAR RAI	STEWARD	23	9568	0	9568	8464	705	353	9522	167	1016	575	1758	7764	3075001500033591	PUNB0307500
105	697	MISS RITU	SARWAN KUMAR	STEWARD	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	55158090010	STBP0000203
106	706	KAMLESH KUMAR	MOHAN SHARMA	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100012949	BARBOPUSARO
107	693	NIRAJ KUMAR	SUNDRALAL	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	7813000100005533	PUNB0781300
108	694	SUJIT DAS	DULAL CHANDRA DAS	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	43110100002063	BARBOKANCHR
109	708	AALOK	BACHAN JAISWAL	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	53388100000077	BARBOPATDEL
110	718	DEEPAK KUMAR	PARAS NATH SINGH	STEWARD	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	5622500101418201	KARB0000562
111	679	MOHIT	KISHAN PAL	STEWARD	19	9568	0	9568	6992	582	292	7866	138	839	475	1452	6414	32730413613	SBIN0001758
112	719	MOHIT KUMAR	VINOD KUMAR	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	3063000100419872	PUNB0306300
113	724	PREETI SRIVASTAVA	MANOJ SINGH	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	606910310001692	BKID0006069
114	748	SURAJ KUMAR	AKTHU PRASAD SONKI	STEWARD	22	9568	0	9568	8096	674	338	9108	160	972	550	1682	7426	0604001700085366	PUNB0060400
115	729	VIJENDER KUMAR	RAM SUBHAWAN	STEWARD	21	9568	0	9568	7728	644	322	8694	153	927	525	1605	7089	974311939	IDIB000W006
116	751	TARUN	RAJESH SINGH	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	61161403693	SBBJ0010332
117	750	KOMAL	RAJESH KUMAR	STEWARD	16	9568	0	9568	5888	490	246	6624	116	707	400	1223	5401	063700101005522	CORP0000637
118	732	DINESH KUMAR	SURATH	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	50870100038917	BARBOBUPGBX
119	735	VIKASH KUMAR SAH	MAHESH PRASAD SAH	STEWARD	17	9568	0	9568	6256	521	261	7038	124	751	425	1300	5738	6093101001987	CNRB0006093
120	747	CHANDAN KUMAR	PAPPU PRASAD	STEWARD	20	9568	0	9568	7360	613	307	8280	145	883	500	1528	6752	08462191022490	ORBC0100846

FORM-XXVI

## UJJWAL ENTERPRISES SERVICES

SALARY SHEET FOR THE MONTH OF SEPTEMBER 2016

SITE NAME-B.L.KAPUR SUPER SPECIALITY HOSPITAL PUSA ROAD NEW DELHI-05

S.N	E.CODE	NAME	F.NAME	DESIGNATION	T.DAYS	RATE OF WAGES			AMMOUNT PAYABLE				DEDUCTION				Payable	A/C DETAIL	
						Basic	HRA	Total	Basic	Bonus	Leave	Total	ESI	EPF	FOOD	TOTAL		Bank A/c No	IFSC No
121	734	SANTOSH KUMAR	PAPPU PRASAD	STEWARD	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	18152281000671	ORBC0100846
122	733	SUNNY KUMAR SANI	ATMA RAM SAINI	STEWARD	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	601374554	IDIB000W006
123	737	SALMAN ALI	PEER ALI	STEWARD	17	9568	0	9568	6256	521	261	7038	124	751	425	1300	5738	606701011001906	VIJB0006067
124	736	AJAY	SHARWAN KUMAR	STEWARD	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	33521050976	SBIN0006064
125	756	SUNANDA	SANJAY	STEWARD	14	9568	0	9568	5152	429	215	5796	102	618	350	1070	4726	90242010268089	SYNB0009024
126	765	ZEEVASH	ASHOK	STEWARD	20	9568	0	9568	7360	613	307	8280	145	883	500	1528	6752	605210110003711	BKID0006052
127	754	ABHISHEK	SURESH KUMAR	STEWARD	12	9568	0	9568	4416	368	184	4968	87	530	300	917	4051	33090194324	SBIN0011548
128	766	ABHISHEK	RAKESH SINGH	STEWARD	5	9568	0	9568	1840	153	77	2070	37	221	125	383	1687	00700100029578	BARB0SUCHIT
129	767	RAKHI	KIMTI LAL	STEWARD	8	9568	0	9568	2944	245	123	3312	58	353	200	611	2701	06551000069177	PSIB0000655
130	752	RAHUL	HARBANSH LAL	STEWARD	14	9568	0	9568	5152	429	215	5796	102	618	350	1070	4726	18450100010385	FDRL0001845
131	758	HARI GANGA SINGH	SHYAM SINGH	STEWARD	12	9568	0	9568	4416	368	184	4968	87	530	300	917	4051	52222191023566	ORBC0105222
132	759	PANKAJ KUMAR	BHUPENDER PRASAD	STEWARD	14	9568	0	9568	5152	429	215	5796	102	618	350	1070	4726	65265964186	STBP0001496
133	760	AMARJEET THAKUR	REM SHANKAR THAKUR	STEWARD	12	9568	0	9568	4416	368	184	4968	87	530	300	917	4051	3567809606	CBIN0283834
134	753	RAKESH KUMAR BHATT	RAJ KISHOR BHATT	STEWARD	14	9568	0	9568	5152	429	215	5796	102	618	350	1070	4726	11052810661	SBIN0002604
135	757	DILIP KUMAR	HANDER DEV THAKUR	STEWARD	11	9568	0	9568	4048	337	169	4554	80	486	275	841	3713	629201521329	ICIC0006292
136	755	PRALAYA	SUKH DEV MAITY	STEWARD	12	9568	0	9568	4416	368	184	4968	87	530	300	917	4051	06860100011157	BARB0PUSARO
137	770	VARUN GAUTAM	PYARE LAL	STEWARD	5	9568	0	9568	1840	153	77	2070	37	221	125	383	1687	35852404776	SBIN0014460
138	768	MOHD SALMAN	MOHD ZAHID	STEWARD	4	9568	0	9568	1472	123	61	1656	29	177	100	306	1350	0604000101580441	PUNB0060400
139	773	ROHIT	RAJU	STEWARD	3	9568	0	9568	1104	92	46	1242	22	132	75	229	1013	1051001500109069	PUNB0105100
140	772	SIMRAN	UMESH KUMAR	STEWARD	3	9568	0	9568	1104	92	46	1242	22	132	75	229	1013	34931906048	SBIN0000736
141	771	AARTI	RESH KUMAR MAHAJAN	STEWARD	3	9568	0	9568	1104	92	46	1242	22	132	75	229	1013	34721738366	SBIN0009111
142	197	KUBER SINGH SIRAL	MANGAL SINGH	COMMI9	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100011246	BARB0PUSARO
143	198	DINESH LAL	LACHIR RAM	COMMI9	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100011172	BARB0PUSARO
144	306	SANJAY	LAL SINGH	COMMI9	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100012550	BARB0PUSARO

**FORM-XXVI**

# UJJWAL ENTERPRISES SERVICES

**SALARY SHEET FOR THE MONTH OF SEPTEMBER 2016**

**SITE NAME-B.L.KAPUR SUPER SPECIALITY HOSPITAL PUSA ROAD NEW DELHI-05**

						RATE OF WAGES			AMMOUNT PAYABLE				DEDUCTION				Payable	A/C DETAIL	
S.N	E.CODE	NAME	F.NAME	DESIGNATION	T.DAYS	Basic	HRA	Total	Basic	Bonus	Leave	Total	ESI	EPF	FOOD	TOTAL		Bank A/c No	IFSC No
145	329	ISHRAK	ISMAIL	COMMI9	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100014361	BARB0PUSARO
146	354	RAM CHANDER	DHANI CHAND	COMMI9	24	9568	0	9568	8832	736	368	9936	174	1060	600	1834	8102	06860100014343	BARB0PUSARO
147	413	NEETA	OM PARKASH	COMMI9	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	10220110042533	UCBA0001022
148	543	SURENDER SINGH	KARAN	COMMI9	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	33108710244	SBIN0001416
149	573	PAWAN KUMAR	RAJ PAL SINGH	COMMI9	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	720210110001797	BKID0007202
150	641	SHOBHA DEVI	PREAM SING	COMMI9	25	9568	0	9568	9200	766	384	10350	182	1104	625	1911	8439	406702010407560	UBIN0540676
151	659	VIJENDER	SUNDER LAL	COMMI9	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	030710100021152	ANDB0000307
152	700	BHANU SHARMA	CHANDRA PRAKASH	COMMI9	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	4908001500058620	PUNB0490800
153	726	REK BAHADUR	DURGA BAHADUR	COMMI9	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	06860100011177	BARB0PUSARO
154	727	SANJU KUMAR	GANESH PRASAD	COMMI9	26	9568	0	9568	9568	797	399	10764	189	1148	650	1987	8777	0627001500042498	PUNB0062700
155	763	AJAY KUMAR	DEEP CHAND	COMMI9	11	9568	0	9568	4048	337	169	4554	80	486	275	841	3713	0604001700021775	PUNB0060400
156	761	SAHIL KUMAR	ASHOK KUMAR	COMMI9	10	9568	0	9568	3680	307	153	4140	73	442	250	765	3375	09352121012129	ORBC0100935
157	448	SURAJ	ANIL	COMMI8	26	9645	0	9645	9646	804	402	10852	190	1158	650	1998	8854	41080100009018	BARB0NANGLO
158	223	TARUN	SATISH SINGAL	COMMI7	5	10582	0	10582	2035	170	85	2290	41	244	125	410	1880	071701001269	ICIC0000717
159	610	KAMAL	TEK BAHADUR	COMMI7	26	10582	0	10582	10582	881	441	11904	209	1270	650	2129	9775	35381387517	SBIN0004838
160	519	KIRPAL SINGH	KHUSHAL SINGH	COMMI6	23	11070	0	11070	9798	816	409	11023	193	1176	575	1944	9079	06860100014851	BARB0PUSARO
161	496	MAHIPAL SINGH	CHANDAN SINGH	COMMI5	15	11625	0	11625	6705	559	280	7544	133	805	375	1313	6231	06860100011165	BARB0PUSARO
162	497	GODHAN SINGH BISHT	KUWAR SINGH BISHT	COMMI4	26	13285	0	13285	13286	1107	554	14947	262	1594	650	2506	12441	03242281000868	ORBC0100324
163	628	SHANKAR	PAN SINGH MANKOTI	COMMI4	26	13285	0	13285	13286	1107	554	14947	262	1594	650	2506	12441	663601503853	ICIC0006636
164	222	VIKRAM SINGH RANA	SHYAM JEE THIRPATI	COMMI3	26	13840	0	13840	13832	1152	577	15561	273	1660	650	2583	12978	06860100011240	BARB0PUSARO
165	221	PANKAJ KUMAR	OM PARKASH	COMMI2	25	14650	0	14650	14075	1172	587	15834	278	1689	625	2592	13242	316104000013518	IBKL0000316
166	574	GAURI SANKAR KANOJIA	RAMEDAV	COMMI2	26	14650	0	14650	14638	1219	610	16467	289	1757	650	2696	13771	600610100029375	BKID0006006
167	669	ANAND SINGH	NDER SINGH DANGWA	COMMI2	26	14650	0	14650	14638	1219	610	16467	289	1757	650	2696	13771	1988000102921085	PUNB0108800
168	725	MUKESH KUMAR	LANDOO RAM	COMMI2	21	14650	0	14650	11823	985	493	13301	233	1419	525	2177	11124	01150110011188	UCBA0000115

**FORM-XXVI****UJJWAL ENTERPRISES SERVICES****SALARY SHEET FOR THE MONTH OF SEPTEMBER 2016****SITE NAME-B.L.KAPUR SUPER SPECIALITY HOSPITAL PUSA ROAD NEW DELHI-05**

						RATE OF WAGES			AMMOUNT PAYABLE				DEDUCTION				Payable	A/C DETAIL	
S.N	E.CODE	NAME	F.NAME	DESIGNATION	T.DAYS	Basic	HRA	Total	Basic	Bonus	Leave	Total	ESI	EPF	FOOD	TOTAL		Bank A/c No	IFSC No
169	619	SHYAM SINGH	SHOBAN SINGH	COMMI2	25	14650	0	14650	14075	1172	587	15834	278	1689	625	2592	13242	171700101002876	CORP0001717
170	305	ASHOK KUMAR	RAM PAL SINGH	COMMI1	26	15190	0	15190	15184	1265	633	17082	0	0	650	650	16432	1123000100117764	PUNB0112300
171	520	VIRENDRA CHAND	DEV CHAND	COMMI1	26	15190	0	15190	15184	1265	633	17082	0	0	650	650	16432	90212010161647	SYNB0009021
172	728	SUMAN KUMAR JHA	RAM SURESH JHA	COMMI1	23	15190	0	15190	13432	1119	560	15111	0	0	575	575	14536	008591800091672	YESB0000085
173	216	KUBER SINGH	CHANDAN SINGH	COMMI1	26	15190	0	15190	15184	1265	633	17082	0	0	650	650	16432	06860100011181	BARBOPUSARO
174	678	GAURAV RAWAT	AN MOHAN SINGH RA	CHEF	20	25000	0	25000	19220	0	0	19220	0	0	500	500	18720	3702000100818062	PUNB0370200
<b>TOTAL</b>																	<b>1391562</b>		