	EAGLE HUNTER SOLUTIONS LTD													**JAIPUR GOLDEN HOSPITAL**						
	61- C, Kalu Sarai, Sarvpriya Vihar,													MULTI SPECIALITY HOSPITAL, SECTOR-3 ROHINI-110085						
	New Delhi - 110016													**Aug-22**						
					RATE			**Earned**						**Deduction**						
Sl. No	**EMP CODE**	**Name of Workman**	**DESIGNATION**	**Present**	**Basic**	**HRA**	**Total**	**Basic**	**HRA**	**OTHER**	**HARDSHIP ALLOWANCE**	**ESI GROSS**	**Gross**	**PF**	**ESI**	**Other Ded**	**Total**	**Payable**	**Net Payable**	**Signature**
1	61089	AZAD SINGH	S/S	26.0	12385	5308	17693	12385	5308	0	6044	17693	23737	1486	133	50	1669	22068	22068	Transfer
2	69668	PAWEAN KUMAR	S/G	25.0	11245	4819	16064	10813	4634	0	3589	16064	19036	1299	120	75	1494	17542	17542	Transfer
3	71640	SHYAM SINGH	L/G	21.0	11245	4819	16064	9083	3892	0	2570	16064	15545	1111	100	50	1261	14284	14284	Transfer
4	56733	BALINDER YADAV	L/G	26.0	11245	4819	16064	11245	4819	0	5724	6178	21788	1349	47	50	1446	20342	20342	Transfer
5	68739	jyoti	S/G	26.0	11245	4819	16064	11245	4819	0	5163	16064	21227	1349	121	50	1520	19707	19707	Transfer
6	74165	MUKESH RANGA	S/G	26.0	11245	4819	16064	11245	4819	0	5823	16064	21887	1349	121	75	1545	20342	20342	Transfer
7	73932	SATBIR SINGH	L/G	25.0	11245	4819	16064	10813	4634	0	3614	16064	19061	1299	120	100	1519	17542	17542	Transfer
8	61938	BHAWANI SINGH	S/G	26.0	11245	4819	16064	11245	4819	0	2414	16064	18478	1349	121	475	1945	16533	16533	Transfer
9	62205	CHANDER BHUSHAN	S/G	26.0	11245	4819	16064	11245	4819	0	1379	16064	17443	1349	121	75	1545	15898	15898	Transfer
10	74192	SIDDHARTH KUMAR SHEETAL	S/G	26.0	11245	4819	16064	11245	4819	0	4846	16064	20910	1349	121	50	1520	19390	19390	Transfer
11	73933	SUGHAR SINGH	S/G	26.0	11245	4819	16064	11245	4819	0	2966	16064	19030	1349	121	75	1545	17485	17485	Transfer
12	74191	SATYAVEER SINGH	S/G	26.0	11245	4819	16064	11245	4819	0	4236	16064	20300	1349	121	75	1545	18755	18755	Transfer
13	DL01761	DINESH KUMAR	S/G	24.0	11245	4819	16064	10380	4448	0	2943	15755	17771	1250	115	75	1440	16331	16331	Transfer
14	DL01796	MANISH - KUMAR	S/G	26.0	11245	4819	16064	11245	4819	0	4236	16064	20300	1349	121	75	1545	18755	18755	Transfer
15	DL02173	JAYA CHOUDHARY	S/G	26.0	11245	4819	16064	11245	4819	0	2941	16064	19005	1349	121	50	1520	17485	17485	Transfer

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	New Delhi - 110016													**Aug-22**						
					RATE			**Earned**						**Deduction**						
Sl. No	**EMP CODE**	**Name of Workman**	**DESIGNATION**	**Present**	**Basic**	**HRA**	**Total**	**Basic**	**HRA**	**OTHER**	**HARDSHIP ALLOWANCE**	**ESI GROSS**	**Gross**	**PF**	**ESI**	**Other Ded**	**Total**	**Payable**	**Net Payable**	**Signature**
16	61945	RADHEY SHYAM	S/G	26.0	11245	4819	16064	11245	4819	0	5506	16064	21570	1349	121	75	1545	20025	20025	Transfer
17	61954	SURESH CHOUDHARY	S/G	26.0	11245	4819	16064	11245	4819	0	12489	16064	28553	1349	121	75	1545	27008	27008	Transfer
18	DL02268	ASHA DEVI	S/G	26.0	11245	4819	16064	11245	4819	0	6113	12357	22177	1349	93	75	1517	20660	20660	Transfer
19	73878	MOHAMMAD SADDAM HUSSAI	S/G	10.0	11245	4819	16064	4325	1853	0	783	1854	6961	519	14	75	609	6352	6352	Transfer
20	DL01821	RAMBRAJ - SINGH	S/G	26.0	11245	4819	16064	11245	4819	0	3579	12975	19643	1349	98	75	1523	18120	18120	Transfer
21	DL02279	TARUN RAGHAV	S/G	26.0	11245	4819	16064	11245	4819	0	4554	16064	20618	1349	121	75	1545	19073	19073	Transfer
22	DL02433	SANJAY KUMAR	S/G	26.0	11245	4819	16064	11245	4819	0	4202	14828	20266	1349	112	50	1511	18755	18755	Transfer
23	DL02205	AAKASH	S/G	26.0	11245	4819	16064	11245	4819	0	3296	20793	19360	1381	124	50	1557	17803	17803	Transfer
24	64056	GOPAL RAY	S/G	22.0	11245	4819	16064	9515	4078	0	6072	16064	19665	1158	105	50	1313	18352	18352	Transfer
25	DL02181	POONAM RANI	S/G	25.0	11245	4819	16064	10813	4634	0	3564	16064	19011	1299	120	50	1469	17542	17542	Transfer
26	DL02485	PANKAJ KUMAR	S/G	24.0	11245	4819	16064	10380	4448	0	2285	16064	17113	1252	115	50	1417	15696	15696	Transfer
27	DL02343	DEEPAK KUMAR	S/G	19.0	11245	4819	16064	8218	3522	0	4731	10812	16471	986	82	50	1119	15352	15352	Transfer
28	65045	PINKI	S/G	26.0	11245	4819	16064	11245	4819	0	3919	16064	19983	1349	121	75	1545	18438	18438	Transfer
			TOTAL	**689**	**3,16,000**	**1,35,421**	**4,51,421**	**2,99,135**	**1,28,193**	**0**	**1,19,581**	**4,18,461**	**5,46,909**	**35,973**	**3,071**	**2,225**	**41,274**	**5,05,635**	**5,05,635**	