	EAGLE HUNTER SOLUTIONS LTD												JAIPUR GOLDEN HOSPITAL						
	61- C, Kalu Sarai, Sarvpriya Vihar,												MULTI SPECIALITY HOSPITAL, SECTOR-3 ROHINI-110085						
	New Delhi - 110016												**May-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	5444	17693	23137	1486	133	50	1669	21468	21468	Transfer
2	69668	PAWEAN KUMAR	S/G	26.0	11245	4819	16064	11245	4819	0	4016	16064	20080	1349	121	75	1545	18535	18535	Transfer
3	71640	SHYAM SINGH	L/G	26.0	11245	4819	16064	11245	4819	0	4016	16064	20080	1349	121	50	1520	18560	18560	Transfer
4	56733	BALINDER YADAV	L/G	10.0	11245	4819	16064	4325	1853	0	2756	6178	8934	519	47	50	616	8318	8318	Transfer
5	68739	jyoti	S/G	26.0	11245	4819	16064	11245	4819	0	5561	16064	21625	1349	121	50	1520	20105	20105	Transfer
6	74165	MUKESH RANGA	S/G	26.0	11245	4819	16064	11245	4819	0	1545	16064	17609	1349	121	75	1545	16064	16064	Transfer
7	73932	SATBIR SINGH	L/G	26.0	11245	4819	16064	11245	4819	0	6178	16064	22242	1349	121	100	1570	20672	20672	Transfer
8	61938	BHAWANI SINGH	S/G	26.0	11245	4819	16064	11245	4819	0	7196	16064	23260	1349	121	475	1945	21315	21315	Transfer
9	62205	CHANDER BHUSHAN	S/G	26.0	11245	4819	16064	11245	4819	0	3707	16064	19771	1349	121	75	1545	18226	18226	Transfer
10	74192	SIDDHARTH KUMAR SHEETAL	S/G	26.0	11245	4819	16064	11245	4819	0	4943	16064	21007	1349	121	50	1520	19487	19487	Transfer
11	73933	SUGHAR SINGH	S/G	26.0	11245	4819	16064	11245	4819	0	4325	16064	20389	1349	121	75	1545	18844	18844	Transfer
12	74191	SATYAVEER SINGH	S/G	26.0	11245	4819	16064	11245	4819	0	6178	16064	22242	1349	121	75	1545	20697	20697	Transfer
13	DL01761	DINESH KUMAR	S/G	25.5	11245	4819	16064	11029	4726	0	5252	15755	21007	1323	119	75	1517	19490	19490	Transfer
14	DL01796	MANISH - KUMAR	S/G	26.0	11245	4819	16064	11245	4819	0	4943	16064	21007	1349	121	75	1545	19462	19462	Transfer
15	DL02173	JAYA CHOUDHARY	S/G	26.0	11245	4819	16064	11245	4819	0	7414	16064	23478	1349	121	50	1520	21958	21958	Transfer

	EAGLE HUNTER SOLUTIONS LTD													**JAIPUR GOLDEN HOSPITAL**					
	61- C, Kalu Sarai, Sarvpriya Vihar,													MULTI SPECIALITY HOSPITAL, SECTOR-3 ROHINI-110085					
	New Delhi - 110016													**May-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	9268	16064	25332	1349	121	75	1545	23787	23787	Transfer
17	61954	SURESH CHOUDHARY	S/G	26.0	11245	4819	16064	11245	4819	0	11430	16064	27494	1349	121	75	1545	25949	25949	Transfer
18	DL02268	ASHA DEVI	S/G	20.0	11245	4819	16064	8650	3707	0	4943	12357	17300	1038	93	75	1206	16094	16094	Transfer
19	73878	MOHAMMAD SADDAM HUSSAI	S/G	3.0	11245	4819	16064	1298	556	0	927	1854	2781	156	14	75	246	2535	2535	Transfer
20	DL01821	RAMBRAJ - SINGH	S/G	21.0	11245	4819	16064	9083	3892	0	5252	12975	18227	1090	98	75	1264	16963	16963	Transfer
21	DL02279	TARUN RAGHAV	S/G	26.0	11245	4819	16064	11245	4819	0	6178	16064	22242	1349	121	75	1545	20697	20697	Transfer
22	DL02433	SANJAY KUMAR	S/G	24.0	11245	4819	16064	10380	4448	0	4325	14828	19153	1246	112	50	1408	17745	17745	Transfer
23	DL02205	AAKASH	S/G	25.5	11245	4819	16064	11029	4726	0	7510	20793	23265	1323	156	50	1531	21734	21734	Transfer
24	64056	GOPAL RAY	S/G	26.0	11245	4819	16064	11245	4819	0	10812	16064	26876	1349	121	50	1520	25356	25356	Transfer
25	DL02181	POONAM RANI	S/G	26.0	11245	4819	16064	11245	4819	0	5561	16064	21625	1349	121	50	1520	20105	20105	Transfer
26	DL02485	PANKAJ KUMAR	S/G	26.0	11245	4819	16064	11245	4819	0	4634	16064	20698	1349	121	50	1520	19178	19178	Transfer
27	DL02343	DEEPAK KUMAR	S/G	17.5	11245	4819	16064	7569	3244	0	3707	10812	14520	908	82	50	1041	13479	13479	Transfer
28	65045	PINKI	S/G	26.0	11245	4819	16064	11245	4819	0	5561	16064	21625	1349	121	75	1545	20080	20080	Transfer
			TOTAL	**667**	**3,16,000**	**1,35,421**	**4,51,421**	**2,89,403**	**1,24,021**	**0**	**1,53,580**	**4,18,461**	**5,67,004**	**34,720**	**3,153**	**2,225**	**40,103**	**5,26,901**	**5,26,901**	