EAGLE HUNTER SOLUTIONS LTD

61- C, Kalu Sarai, Sarvpriya Vihar,

New Delhi - 110016

JAIPUR GOLDEN HOSPITAL

MULTI SPECIALITY HOSPITAL, SECTOR-3 ROHINI-110085

Jun-21

Sl. No	EMP CODE	Name of Workman	DESIGNATION	Present	RATE			Earned						Deduction				Payable	Net Payable	Signature
					Basic	HRA	Total	Basic	HRA	OTHER	HARDSHIP ALLOWANCE	ESI GROSS	Gross	PF	ESI	Other Ded	Total			
1	61089	AZAD SINGH	S/S	26.0	12276	5261	17537	12276	5261	0	0	17537	17537	1473	132	50	1655	15882	15882	Transfer
2	69668	PAWEAN KUMAR	S/G	14.0	11136	4772	15908	5996	2570	0	0	8566	8566	720	65	50	835	7730	7730	Transfer
3	72080	DALIP KUMAR	S/G	2.0	11136	4772	15908	857	367	0	0	1224	1224	103	10	50	163	1060	1060	Transfer
4	71640	SHYAM SINGH	L/G	23.0	11136	4772	15908	9851	4221	0	0	14072	14072	1182	106	50	1338	12734	12734	Transfer
5	56733	BALINDER YADAV	L/G	24.0	11136	4772	15908	10279	4405	0	0	14684	14684	1233	111	50	1394	13289	13289	Transfer
6	68739	jyoti	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14401	14401	Transfer
7	74165	MUKESH RANGA	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14401	14401	Transfer
8	67288	RENU	S/G	19.0	11136	4772	15908	8138	3487	0	0	11625	11625	977	88	50	1115	10509	10509	Transfer
9	73932	SATBIR SINGH	L/G	25.0	11136	4772	15908	10708	4588	0	0	15296	15296	1285	115	50	1450	13846	13846	Transfer
10	61938	BHAWANI SINGH	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14401	14401	Transfer
11	62205	CHANDER BHUSHAN	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14402	14402	Transfer
12	74192	SIDDHARTH KUMAR SH	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14401	14401	Transfer
13	73933	SUGHAR SINGH	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14402	14402	Transfer
14	74191	SATYAVEER SINGH	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14402	14402	Transfer

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Jun-21

Sl. No	EMP CODE	Name of Workman	DESIGNATION	Present	RATE			Earned						Deduction				Payable	Net Payable	Signature
					Basic	HRA	Total	Basic	HRA	OTHER	HARDSHIP ALLOWANCE	ESI GROSS	Gross	PF	ESI	Other Ded	Total			
15	DL01761	DINESH KUMAR	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14401	14401	Transfer
16	DL01796	MANISH - KUMAR	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14402	14402	Transfer
17	DL01794	BHARAT BHUSHAN WAI	S/G	26.0	12276	5261	17537	12276	5261	0	0	17537	17537	1473	132	50	1655	15882	15882	Transfer
18	DL02173	JAYA CHOUDHARY	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14401	14401	Transfer
19	61945	RADHEY SHYAM	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14402	14402	Transfer
20	61954	SURESH CHOUDHARY	S/G	16.0	11136	4772	15908	6853	2937	0	0	9790	9790	822	74	50	946	8843	8843	Transfer
21	DL02268	ASHA DEVI	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14402	14402	Transfer
22	73878	MOHAMMAD SADDAM I	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14401	14401	Transfer
23	DL01821	RAMBRAJ - SINGH	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14401	14401	Transfer
24	74196	NEETU DEVI	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14401	14401	Transfer
25	DL02279	TARUN RAGHAV	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14401	14401	Transfer
26	DL02433	SANJAY KUMAR	S/G	25.0	11136	4772	15908	10708	4588	0	0	15296	15296	1285	115	50	1450	13846	13846	Transfer
27	DL02205	AAKASH	S/G	25.0	11136	4772	15908	10708	4588	0	0	15296	15296	1285	115	50	1450	13845	13845	Transfer
28	64056	GOPAL RAY	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14402	14402	Transfer

	EAGLE HUNTER SOLUTIONS LTD														**JAIPUR GOLDEN HOSPITAL**					
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	New Delhi - 110016														**Jun-21**					
Sl. No	**EMP CODE**	**Name of Workman**	**DESIGNATION**	**Present**	**RATE**			**Earned**						**Deduction**				**Payable**	**Net Payable**	**Signature**
					Basic	**HRA**	**Total**	**Basic**	**HRA**	**OTHER**	**HARDSHIP ALLOWANCE**	**ESI GROSS**	**Gross**	**PF**	**ESI**	**Other Ded**	**Total**			
29	DL02181	POONAM RANI	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14401	14401	Transfer
30	DL02189	POOJA	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14402	14402	Transfer
31	DL02485	PANKAJ KUMAR	S/G	26.0	11136	4772	15908	11136	4772	0	0	15908	15908	1336	120	50	1506	14402	14402	Transfer
	DL02417	BIJENDER	S/G	7.0	11136	4772	15908	2998	1285	0	0	4283	4283	360	33	50	443	3840	3840	Transfer
			TOTAL	**752**	**3,58,632**	**1,53,682**	**5,12,314**	**3,24,368**	**1,38,998**	**0**	**0**	**4,63,366**	**4,63,366**	**38,918**	**3,496**	**1,600**	**44,014**	**4,19,328**	**4,19,328**	