



Name & Address of Contractor  
**EAGLE HUNTER SOLUTIONS LTD**  
 61-C, Kulu Sarai, Sarvpriya Vihar, New Delhi - 16

**REGISTER OF WAGES**  
 Sec Rule 78(1)(a) (f)  
**FORM - XVII**

**NATIONAL HEART INSTITUTE**  
 49-50, COMMUNITY CENTRE EAST OF  
 KAILASH, NEW DELHI-110065  
 For the month of Jan-2022

Sl. No	File. No	Name of Workman	UAN	ESI	Rank	Present	Off	Total	RATE					Earned						Deduction				Payable	Signature	
									Basic	HRA	Conv. Allow.	Washing Allow.	Gross	Basic	HRA	Conv. Allow.	Washing Allow.	Incentive	ESIC Gross	Gross	PF	ESI	Other			Total Ded
1	49631	SEEMA RAI	100617719922	2015437414	S/G	24.00	4.00	28	9638	4319	1606	500	16063	9638	4319	1606	500	1197	15154	17260	1157	114	548	1821	15439	Bank Transfer
2	48183	CHITRANJAN SINGH	100126231745	2014757210	S/G	26.00	5.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	8979	22936	25042	1157	173	549	1880	23162	Bank Transfer
3	48337	MITHLESH JHA	100228368964	2014794071	S/G	26.00	5.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	7782	21739	23845	1157	164	549	1871	21974	Bank Transfer
4	DL01816	POONAM	101380294189	2017663261	S/G	24.00	4.00	28	9638	4319	1606	500	16063	9638	4319	1606	500	1197	15154	17260	1157	114	549	1821	15439	Bank Transfer
5	57476	RAHUL KUMAR	100946865392	2017026875	S/G	25.00	5.00	30	9638	4319	1606	500	16063	9638	4319	1606	500	5686	19643	21749	1157	148	549	1855	19894	Bank Transfer
6	55316	DHRUO JEE PAL	100620325906	2011833726	S/G	25.00	5.00	30	9638	4319	1606	500	16063	9638	4319	1606	500	4789	18746	20852	1157	141	549	1848	19004	Bank Transfer
7	DL01992	K.K.JHA	101516679072	2017774697	S/G	24.00	4.00	28	9638	4319	1606	500	16063	9638	4319	1606	500	1197	15154	17260	1157	114	549	1821	15439	Bank Transfer
8	69416	DHIRENDER SINGH	101337383381	2017265229	S/G	25.00	5.00	30	9638	4319	1606	500	16063	9638	4319	1606	500	6584	20541	22647	1157	155	549	1862	20785	Bank Transfer
9	47288	BADAL SARKAR	100105063463	2014285282	S/G	26.00	5.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	7782	21739	23845	1157	164	549	1871	21974	Bank Transfer
10	62973	DEELP KUMAR	100578815656	2011637763	S/S	26.00	5.00	31	10616	4808	1769	500	17693	10616	4808	1769	500	8266	23690	25959	1274	178	550	2002	23957	Bank Transfer
11	70734	IMTEYAJ KHAN	100166917454	2014281910	S/G	17.00	2.00	19	9638	4319	1606	500	16063	7043	3156	1174	365	5686	15886	17424	845	120	414	1380	16044	Bank Transfer
12	72450	RANJEET SINGH	101399616995	2017455668	S/G	25.00	4.00	29	9638	4319	1606	500	16063	9638	4319	1606	500	4190	18147	20253	1157	137	550	1844	18409	Bank Transfer
13	48460	PARSHU RAM	100826215795	2014823450	S/S	22.00	3.00	25	10616	4808	1769	500	17693	10208	4623	1701	481	3637	18468	20650	1225	139	530	1895	18755	Bank Transfer
14	71634	INDR PAL	100873800898	2017387406	S/G	24.00	4.00	28	9638	4319	1606	500	16063	9638	4319	1606	500	3591	17548	19654	1157	132	548	1839	17815	Bank Transfer
15	73121	OMPAL	101381813272	2017464526	S/G	26.00	5.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	12271	26228	28334	1157	197	549	1904	26430	Bank Transfer
16	59902	TULA RAM	101092016156	2016643431	S/G	26.00	5.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	4340	18297	20403	1157	138	549	1845	18558	Bank Transfer
17	DL02349	NARENDER SINGH	101619367241	2006394012	S/G	26.00	5.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	4190	18147	20253	1157	137	549	1844	18409	Bank Transfer
18	DL02346	GOPAL	100429129279	2016281963	S/G	25.00	4.00	29	9638	4319	1606	500	16063	9016	4040	1502	468	6584	24036	21610	1082	181	2262	3524	18086	Bank Transfer
19	44764	ANTARYAMI PATHAK	100087350659	2013186251	S/G	26.00	5.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	4190	18147	20253	1157	137	549	1844	18409	Bank Transfer
20	45964	CHHAHIDAR RAHMAN	100125231598	2013772598	S/G	26.00	5.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	12869	26826	28932	1157	202	549	1909	27023	Bank Transfer
21	49445	PRAMOD KUMAR	100276689831	2015335626	S/G	24.00	4.00	28	9638	4319	1606	500	16063	9638	4319	1606	500	4190	18147	20253	1157	137	549	1844	18409	Bank Transfer
22	51542	ASHOK KUMAR SINGH	100093978863	2015602093	S/G	17.00	3.00	20	9638	4319	1606	500	16063	7414	3322	1235	385	1197	11933	13553	890	90	433	1414	12139	Bank Transfer
23	DL02449	LOKMAN	101674578824	2018235922	S/G	23.00	3.00	26	9638	4319	1606	500	16063	9638	4319	1606	500	3891	17848	19954	1157	134	549	1841	18113	Bank Transfer
24	DL02469	VIPIN KUMAR PANDEY	100409031617	2014825444	S/G	25.00	5.00	30	9638	4319	1606	500	16063	9638	4319	1606	500	5836	19793	21899	1157	149	549	1856	20043	Bank Transfer
25	DL02552	ALOK MAURYA	101739737420	2018394902	S/G	24.00	4.00	28	9638	4319	1606	500	16063	9638	4319	1606	500	1796	15753	17859	1157	119	549	1826	16033	Bank Transfer
26	DL02588	RAM AWATAR SINGH	100303643078		S/S	18.00	3.00	21	10616	4808	1769	500	17693	8574	3883	1429	404	1984	14442	16274	1029	109	453	1592	14682	Bank Transfer
27	46410	JAI PRAKASH	100171296817	2014025332	S/G	6.00	0.00	6	9638	4319	1606	500	16063	2224	997	371	115	1796	20088	5503	267	151	3	421	5082	Bank Transfer
28	DL02600	ABHISHEK KUMAR	101772065508		S/G	24.00	5.00	29	9638	4319	1606	500	16063	9638	4817	1606	500	3591	17548	20152	1157	132	1048	2337	17815	Bank Transfer
29	71354	PURNA BAHADUR KARKI	101386473449	2017385484	S/G	1.00	0.00	1	9638	4319	1606	500	16063	371	166	62	19	0	537	618	45	5	69	120	500	Bank Transfer
		<b>TOTAL</b>				<b>656.00</b>	<b>116.00</b>	<b>772.00</b>	<b>282436.00</b>	<b>126718.00</b>	<b>47063.00</b>	<b>14500.00</b>	<b>470717.00</b>	<b>257864.00</b>	<b>116192.00</b>	<b>42969.00</b>	<b>13237.00</b>	<b>139288.52</b>	<b>532314.53</b>	<b>569550.52</b>	<b>30954.00</b>	<b>4011.00</b>	<b>16741.52</b>	<b>51731.52</b>	<b>517821.00</b>	

