



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

**REGISTER OF WAGES**  
 See Rule 78(1)(a) (D)  
 FORM - XVII

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

Sl.No	File. No	Name of Workman	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	S/G	24.00	4.00	28	9638	4319	1606	500	16063	9638	4319	1606	500	1197	15154	17260	1157	114	588	1861	15399	Bank Transfer	15399	0	
2	48183	CHITRANJAN SINGH	S/G	26.00	4.00	30	9638	4319	1606	500	16063	9638	4319	1606	500	7183	21140	23246	1157	159	1679	2996	20250	Bank Transfer	20250	0	
3	48337	MITHLESH JHA	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	9577	23534	25640	1157	177	548	1884	23756	Bank Transfer	23756	0	
4	DL01816	POONAM	S/G	25.00	4.00	29	9638	4319	1606	500	16063	9638	4319	1606	500	1796	15753	17859	1157	119	549	1826	16033	Bank Transfer	16033	0	
5	57476	RAHUL KUMAR	S/G	31.00	0.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	5986	19943	22049	1157	150	1609	2917	19132	Bank Transfer	19132	0	
6	55316	DHRUO JEE PAL	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	7183	21140	23246	1157	159	609	1926	21320	Bank Transfer	21320	0	
7	DL01992	K.K.JHA	S/G	25.00	4.00	29	9638	4319	1606	500	16063	9638	4319	1606	500	1796	15753	17859	1157	119	1459	2736	15123	Bank Transfer	15123	0	
8	69416	DHIRENDER SINGH	S/G	14.00	2.00	16	9638	4319	1606	500	16063	5931	2658	988	308	0	8589	9885	712	65	1177	1955	7930	Bank Transfer	7930	0	
9	47288	BADAL SARKAR	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	9577	23534	25640	1157	177	549	1884	23756	Bank Transfer	23756	0	
10	62973	DEELIP KUMAR	S/S	25.00	4.00	29	10616	4808	1769	500	17693	10616	4808	1769	500	6282	21706	23975	1274	163	602	2037	21938	Bank Transfer	21938	0	
11	70734	IMTEYAJ KHAN	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	12271	26228	28334	1157	197	549	1904	26430	Bank Transfer	26430	0	
12	72450	RANJEET SINGH	S/G	24.00	4.00	28	9638	4319	1606	500	16063	9638	4319	1606	500	5387	19344	21450	1157	146	1385	2688	18762	Bank Transfer	18762	0	
13	48460	PARSHU RAM	S/S	27.00	4.00	31	10616	4808	1769	500	17693	10616	4808	1769	500	8927	24351	26620	1274	183	549	2007	24613	Bank Transfer	24613	0	
14	71634	INDR PAL	S/G	9.00	1.00	10	9638	4319	1606	500	16063	3707	1661	618	192	6135	12135	12313	445	92	-3789	-3250	15563	Bank Transfer	15563	0	
15	73121	OMPAL	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	12271	26228	28334	1157	197	549	1904	26430	Bank Transfer	26430	0	
16	59902	TULA RAM	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	4190	18147	20253	1157	137	549	1844	18409	Bank Transfer	18409	0	
17	DL02349	NARENDER SINGH	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	5986	19943	22049	1157	150	549	1857	20192	Bank Transfer	20192	0	
18	DL02346	GOPAL	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	8380	25913	24443	1157	195	-2105	-754	25197	Bank Transfer	25197	0	
19	44764	ANTARYAMI PATHAK	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	5387	19344	21450	1157	146	609	1913	19537	Bank Transfer	19537	0	
20	45964	CHHAHIDAR RAHMAN	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	12271	26228	28334	1157	197	1439	2794	25540	Bank Transfer	25540	0	
21	49445	PRAMOD KUMAR	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	5686	19643	21749	1157	148	1384	2690	19059	Bank Transfer	19059	0	
22	DL02449	LOKMAN	S/G	19.00	3.00	22	9638	4319	1606	500	16063	8155	3655	1359	423	3591	15401	17183	979	116	512	1608	15575	Bank Transfer	15575	0	
23	DL02469	VIPIN KUMAR PANDEY	S/G	27.00	4.00	31	9638	4319	1606	500	16063	9638	4319	1606	500	4190	18147	20253	1157	137	719	2014	18239	Bank Transfer	18239	0	
24	DL02552	ALOK MAURYA	S/G	12.00	2.00	14	9638	4319	1606	500	16063	5190	2326	865	269	599	8114	9249	623	61	618	1304	7945	Bank Transfer	7945	0	
25	DL02588	RAM AWATAR SINGH	S/S	16.00	2.00	18	10616	4808	1769	500	17693	7350	3329	1225	346	0	10678	12250	882	81	396	1360	10890	Bank Transfer	10890	0	
26	46410	JAI PRAKASH	S/G	1.00	0.00	1	9638	4319	1606	500	16063	371	166	62	19	299	18529	917	45	139	-15824	-15640	16557	Bank Transfer	n/A	n/A	
27	DL02600	ABHISHEK KUMAR	S/G	25.00	4.00	29	9638	4319	1606	500	16063	9638	4319	1606	500	4190	18147	20253	1157	137	810	2104	18149	Bank Transfer	18149	0	
28	71354	PURNA BAHADUR KARKI	S/G	24.00	4.00	28	9638	4319	1606	500	16063	9638	4319	1606	500	1323	16747	17386	1157	126	-22	1262	16126	Bank Transfer	16126	0	
29	DL02061	RAHUL GOSWAMI	S/G	25.00	4.00	29	9638	4319	1606	500	16063	9638	4319	1606	500	5387	19344	21450	1157	146	1126	2430	19022	Bank Transfer	19022	0	
30	51542	ASHOK KUMAR SINGH	S/G	23.00	4.00	27	9638	4319	1606	500	16063	9638	4319	1606	500	2993	16950	19056	1157	128	851	2137	16921	Bank Transfer	16921	0	
31	46690	SUDHAMA TIWARI	S/G	5.00	0.00	5	9638	4319	1606	500	16063	1853	831	309	96	1496	4180	4585	222	32	147	402	4185	Bank Transfer	4185	0	
32	DL01774	KAPTAN SINGH	S/G	3.00	0.00	3	9638	4319	1606	500	16063	1112	498	185	58	0	1610	1853	133	13	233	380	1475	Bank Transfer	1475	0	
33	DL01793	BALARAM SHAW	S/G	5.00	0.00	5	9638	4319	1606	500	16063	1853	831	309	96	0	2684	3089	222	21	147	391	2700	Bank Transfer	2700	0	
		<b>TOTAL</b>		<b>712.00</b>	<b>102.00</b>	<b>814.00</b>	<b>329988.00</b>	<b>143994.00</b>	<b>53487.00</b>	<b>16500.00</b>	<b>534969.00</b>	<b>268790.00</b>	<b>120589.00</b>	<b>44790.00</b>	<b>13807.00</b>	<b>161536.98</b>	<b>574281.90</b>	<b>609512.98</b>	<b>32265.00</b>	<b>4327.00</b>	<b>750.98</b>	<b>37371.98</b>	<b>572153.00</b>				





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

REGISTER OF WAGES  
See Rule 78(1)(a) (D)  
FORM - XVII

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

Sl.No	File. No	Name of Workman	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		