



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) (I)
 FORM - XVII

NATIONAL HEART INSTITUTE
 49-50, COMMUNITY CENTRE EAST OF
 KAILASH, NEW DELHI-110065
 For the Month of Dec-2024

Sl. No	File. No	Name of Workman	Rank	Present	Total	RATE					Earned						Deduction					Payable	Signature	
						Basic	HRA	Conv. Allow.	Washing Allow.	Gross	Basic	HRA	Conv. Allow.	Washing Allow.	Incentive	EXGR	Gross	PF	ESI	LWF	Other			Total Ded
1	49631	SIMA RAY	LADY SEARCHER	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	2284	185	20169	1274	138	1	50	1463	18706	Bank Transfer
2	DL01816	POONAM	LADY SEARCHER	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	2284	185	20169	1274	138	1	50	1463	18706	Bank Transfer
3	DL02764	BABY KUMARI	LADY SEARCHER	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	2855	287	20842	1274	143	1	50	1468	19374	Bank Transfer
4	DL02840	NEERU KALRA	LADY SEARCHER	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	572	0	18272	1274	123	1	170	1568	16704	Bank Transfer
5	59902	TULA RAM	SECURITY GUARD	22	22	10620	4980	1600	500	17700	8986	4214	1354	423	2284	219	17480	1078	120	1	50	1249	16231	Bank Transfer
6	51542	ASHOK KUMAR SINGH	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	5709	794	24203	1274	168	1	50	1493	22710	Bank Transfer
7	44764	ANTARYAMI PATHAK	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	5139	692	23531	1274	163	1	50	1488	22043	Bank Transfer
8	31260	MANOJ KUMAR	SECURITY GUARD	0	0	10620	4980	1600	500	17700	0	0	0	0	4282	761	5043	0	38	1	0	39	5004	Bank Transfer
9	48092	AVINASH KUMAR	SECURITY GUARD	13	13	10620	4980	1600	500	17700	5310	2490	800	250	1141	94	10085	637	69	1	50	757	9328	Bank Transfer
10	48337	MITHILESH JHA	SECURITY GUARD	15	15	10620	4980	1600	500	17700	6127	2873	923	288	1713	178	12102	735	83	1	50	869	11233	Bank Transfer
11	47288	BADAL SARKAR	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	6280	895	24875	1274	173	1	50	1498	23377	Bank Transfer
12	69416	DHIRENDRA KUMAR RAI	SECURITY GUARD	24	24	10620	4980	1600	500	17700	9803	4597	1477	462	5139	708	22186	1176	154	1	50	1381	20805	Bank Transfer
13	49445	PRAMOD KUMAR	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	5709	794	24203	1274	168	1	50	1493	22710	Bank Transfer
14	55316	DHRUO JEE PAL	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	3997	489	22186	1274	153	1	50	1478	20708	Bank Transfer
15	70734	IMTEYAJ KHAN	SECURITY GUARD	15	15	10620	4980	1600	500	17700	6127	2873	923	288	1141	77	11429	735	78	1	50	864	10565	Bank Transfer
16	48183	CHITRANJAN SINGH	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	5709	794	24203	1274	168	1	50	1493	22710	Bank Transfer
17	57476	RAHUL KUMAR	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	3426	388	21514	1274	148	1	50	1473	20041	Bank Transfer
18	73121	OMPAL	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	11705	1857	31262	1274	221	1	50	1546	29716	Bank Transfer
19	72450	RANJEET - SINGH	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	6852	996	25548	1274	178	1	50	1503	24045	Bank Transfer
20	DL01793	BALARAM SHAW	SECURITY GUARD	10	10	10620	4980	1600	500	17700	4085	1915	615	192	0	0	6807	490	45	1	134	670	6137	Bank Transfer
21	DL01992	KRISHAN KUMAR JHA	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	2284	185	20169	1274	138	1	50	1463	18706	Bank Transfer
22	DL02061	RAHUL GOSWAMI	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	5995	844	24539	1274	170	1	50	1495	23044	Bank Transfer
23	DL02346	GOPAL KUMAR	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	3997	489	22186	1274	153	1	50	1478	20708	Bank Transfer
24	DL02449	LOKMAN	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	6995	1021	25716	1274	179	1	50	1504	24212	Bank Transfer
25	DL02715	SUJEET KUMAR RAI	SECURITY GUARD	9	9	10620	4980	1600	500	17700	3676	1724	554	173	1141	128	7396	441	51	1	0	493	6903	Bank Transfer
26	DL02886	RAJESH KUMAR	SECURITY GUARD	11	11	10620	4980	1600	500	17700	4493	2107	677	212	0	0	7489	539	50	1	144	734	6755	Bank Transfer
27	DL02892	BHARAT KUSHWAH	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	2284	185	20169	1274	138	1	50	1463	18706	Bank Transfer



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28	DL02895	NIHAL JHA	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	3426	388	21514	1274	148	1	50	1473	20041	Bank Transfer
29	DL03026	Dhirendra Kumar	SECURITY GUARD	18	18	10620	4980	1600	500	17700	7352	3448	1108	346	0	0	12254	882	81	1	1032	1996	10258	Bank Transfer
30	DL03061	Jeewan Kumar Tanta	SECURITY GUARD	26	26	10620	4980	1600	500	17700	10620	4980	1600	500	2284	185	20169	1274	138	1	1630	3043	17126	Bank Transfer
31	62973	DILEEP KUMAR	SECURITY SUPERVISOR	24	24	11700	5700	1600	500	19500	10800	5262	1477	462	629	0	18630	1296	126	1	411	1834	16796	Bank Transfer
32	DL02096	ASHOK KUMAR	SECURITY SUPERVISOR	26	26	11700	5700	1600	500	19500	11700	5700	1600	500	5662	415	25577	1404	180	1	50	1635	23942	Bank Transfer
33	DL02758	GAUTAM KUMAR	SECURITY SUPERVISOR	26	26	11700	5700	1600	500	19500	11700	5700	1600	500	4403	212	24115	1404	169	1	50	1624	22491	Bank Transfer
TOTAL				733	733	353700	166500	52800	16500	589500	302559	142503	45108	14096	117321	14445	636032	36297	4390	33	4771	45491	590541	