

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
1	15016	CHANDRA BHAN JAT KAMAL SINGH SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID
BIO-M ID: PF-NO : 14465 ESIC-NO: 2017701457 UAN-NO : 100872182983			Rate : 17494 0 0 0 0 17494				BANK / ACC : CHEQUE / 0992006900004162 IFSC / BRANCH : PUNB0099200 /							
2	17733	SOMWATI ANIL SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17263 ESIC-NO: 1014536166 UAN-NO : 101212070772			Rate : 17494 0 0 0 0 17494				BANK / ACC : CANARA BANK / 1795108044768 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI							
3	17734	MANIKA MUKESH SINGH SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17184 ESIC-NO: 1014561977 UAN-NO : 101631014545			Rate : 17494 0 0 0 0 17494				BANK / ACC : STATE BANK OF INDIA / 41177239735 IFSC / BRANCH : SBIN0016120 / KAKROLA MOR DELHI							
4	17736	RAJ BALA MAHESH KUMAR SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17212 ESIC-NO: 1014536174 UAN-NO : 101210787341			Rate : 17494 0 0 0 0 17494				BANK / ACC : CANARA BANK / 5019101003771 IFSC / BRANCH : CNRB0005019 / MAINWALI NAGAR							
5	17737	PREMWATI KISHORI LAL SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17261 ESIC-NO: 1014534551 UAN-NO : 100504404245			Rate : 17494 0 0 0 0 17494				BANK / ACC : CANARA BANK / 1795108042223 IFSC / BRANCH : CNRB0005019 / DELHI MIANWALI NAGAR							

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6	17738	VEENA MAHENDRA SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID
BIO-M ID: PF-NO : 17259 ESIC-NO: 1013822624 UAN-NO : 101210809899			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 1795101051208 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI						
7	17739	SUNITA PRAMOD SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17250 ESIC-NO: 1014534659 UAN-NO : 101210850595			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 5108101001553 IFSC / BRANCH : CNRB0005108 / SME UDYOG NAGAR DELHI						
8	17740	GYAN DEVI SURESH KUMAR SANITARY ATTENDANT	17 0	11896 0 0	0 0 0	0 0 0	0 0 0	11896	1224 0 90 0	0 0 0 0	0 0 0 0	1314	10582	PAID
BIO-M ID: PF-NO : 17230 ESIC-NO: 1014536177 UAN-NO : 101210960314			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 5019101003726 IFSC / BRANCH : CNRB0005019 / DELHI MALVIYA NAGAR						
9	17742	MANJU DEVI RAMCHAND SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17232 ESIC-NO: 1014534553 UAN-NO : 101209090243			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : STATE BANK OF INDIA / 36706417675 IFSC / BRANCH : SBIN0004846 / B BLOCK SULTANPURI NEW						
10	17743	ANITA RAJIT RAM SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17171 ESIC-NO: 1014534452 UAN-NO : 101406764687			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : IDBI BANK / 1206104000427173 IFSC / BRANCH : IBKL0001206 / SULEMAN NAGAR						

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11	17744	MEENA RAJESH SANITARY ATTENDANT	19 0	13295 0 0	0 0 0	0 0 0	0 0 0	13295	1368 0 100 0	0 0 0 0	0 0 0 0	1468	11827	PAID	
BIO-M ID: PF-NO : 17210 ESIC-NO: 1014536149 UAN-NO : 100584369794			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 542902010012178 IFSC / BRANCH : UBIN0554294 / PITAMPURA DELHI							
12	17745	MAMTA DEVI PARAS PASWAN SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 17211 ESIC-NO: 1014534562 UAN-NO : 101212411134			Rate : 17494 0 0 0 0 17494					BANK / ACC : IDBI BANK / 1206104000312332 IFSC / BRANCH : IBKL0001206 / CHANCHAL HOSPITAL DLEHI							
13	17746	SHAKUNTALA DEVI SHIV KUMAR SINGH SANITARY ATTENDANT	17 0	11896 0 0	0 0 0	0 0 0	0 0 0	11896	1224 0 90 0	0 0 0 0	0 0 0 0	1314	10582	PAID	
BIO-M ID: PF-NO : 17213 ESIC-NO: 1014536158 UAN-NO : 101343999322			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 31857284180 IFSC / BRANCH : SBIN0011551 / ROHINI SEC 24							
14	17747	SHARDA TARA CHAND SANITARY ATTENDANT	14 0	9797 0 0	0 0 0	0 0 0	0 0 0	9797	1008 0 74 0	0 0 0 0	0 0 0 0	1082	8715	PAID	
BIO-M ID: PF-NO : 17214 ESIC-NO: 1014536154 UAN-NO : 101212100872			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 1795108044774 IFSC / BRANCH : CNRB0004889 / 1-B YADAV PARK NANGLOI							
15	17748	ANITA MAHADEV SHAH SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID	
BIO-M ID: PF-NO : 17178 ESIC-NO: 1014534455 UAN-NO : 101594097920			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANRA BANK / 90292010092069 IFSC / BRANCH : CNRB0019029 / PUSA CAMPUS							

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16	17749	ARTI DEVI KANHAIYA PRASAD SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17181 ESIC-NO: 1014534468 UAN-NO : 101521571858			Rate : 17494 0 0 0 0 17494				BANK / ACC : STATE BANK OF INDIA / 35205193761 IFSC / BRANCH : SBIN0011357 / SECTOR 7,ROHINI,DELHI							
17	17750	SUNITA TULSI RAM SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17182 ESIC-NO: 1014534649 UAN-NO : 101210957011			Rate : 17494 0 0 0 0 17494				BANK / ACC : CANARA BANK / 1795101051201 IFSC / BRANCH : CNRB0005019 / MAINWALI NAGAR DELHI							
18	17751	RAJNI DEVI DORI LAL SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID
BIO-M ID: PF-NO : 17202 ESIC-NO: 1014534557 UAN-NO : 101212387230			Rate : 17494 0 0 0 0 17494				BANK / ACC : CANARA BANK / 1795101051185 IFSC / BRANCH : CNRB0004126 / MANGOL PURI SME BRANCH							
19	17752	SADHANA PRADEEP SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17203 ESIC-NO: 1014534574 UAN-NO : 101210895404			Rate : 17494 0 0 0 0 17494				BANK / ACC : CANARA BANK / 4126101003346 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI							
20	17755	KAMLESH HAJARI LAL SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID
BIO-M ID: PF-NO : 17209 ESIC-NO: 1014534594 UAN-NO : 101577656579			Rate : 17494 0 0 0 0 17494				BANK / ACC : UNION BANK OF INDIA / 171810100073696 IFSC / BRANCH : UBIN0929999 / A 354 MEERA BAGH PASCHIM							

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21	17756	SUNITA SANTOSH SANITARY ATTENDANT	19 0	13295 0 0	0 0 0	0 0 0	0 0 0	13295	1368 0 100 0	0 0 0 0	0 0 0 0	1468	11827	PAID
BIO-M ID: PF-NO : 17183 ESIC-NO: 1014534616 UAN-NO : 101594177178			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0      0 0      0      0      0      0      0      0					BANK / ACC : STATE BANK OF INDIA / 31551421589 IFSC / BRANCH : SBIN0004846 / SULTANPUR DELHI						
22	17757	SEEMA RAJESH KUMAR SANITARY ATTENDANT	14 0	9797 0 0	0 0 0	0 0 0	0 0 0	9797	1008 0 74 0	0 0 0 0	0 0 0 0	1082	8715	PAID
BIO-M ID: PF-NO : 17236 ESIC-NO: 1014543397 UAN-NO : 101489235520			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0      0 0      0      0      0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 394502120001293 IFSC / BRANCH : UBIN0539457 / MANGOLPURI NEW DELHI						
23	17758	KAMAL RADRAM SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17206 ESIC-NO: 1014534606 UAN-NO : 101177935660			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0      0 0      0      0      0      0      0      0					BANK / ACC : PUNJAB NATION BANK / 1903100100006881 IFSC / BRANCH : PUNB0190310 / SULTANPUR MAJRA DELHI						
24	17759	MADHU DEVI BABU RAM SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17175 ESIC-NO: 1014536138 UAN-NO : 101212457257			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0      0 0      0      0      0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 604202010022624 IFSC / BRANCH : UBIN0560421 / SECTOR 22 ROHNI						
25	17761	ANGURI DEVI ARUN KUMAR SANITARY ATTENDANT	16 0	11196 0 0	0 0 0	0 0 0	0 0 0	11196	1152 0 84 0	0 0 0 0	0 0 0 0	1236	9960	PAID
BIO-M ID: PF-NO : 17180 ESIC-NO: 1014534460 UAN-NO : 101397076979			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0      0 0      0      0      0      0      0      0					BANK / ACC : BANK OF BARODA / 41560100012642 IFSC / BRANCH : BARB0PEERAG / PEERAGARHI						

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26	17762	SHASHI SURESH SANITARY ATTENDANT	14 0	9797 0 0	0 0 0	0 0 0	0 0 0	9797	1008 0 74 0	0 0 0 0	0 0 0 0	1082	8715	PAID
BIO-M ID: PF-NO : 17186 ESIC-NO: 2018770314 UAN-NO : 101586872895			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF INDIA / 607418210005003 IFSC / BRANCH : BKID0006074 / SEC 24 ROHINI DELHI						
27	17763	SANGEETA MANISH KUMAR SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID
BIO-M ID: PF-NO : 17187 ESIC-NO: 1014534575 UAN-NO : 101583594735			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 1795101051213 IFSC / BRANCH : CNRB0001795 / ROHTASH NAGAR						
28	17764	UPASNA GANESH BABU SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17233 ESIC-NO: 1014534666 UAN-NO : 101211004687			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 5108101001711 IFSC / BRANCH : CNRB0005108 / SME UDYAOG NAGAR DELHI						
29	17765	KANHAIYA LAL BHOOP SINGH SANITARY ATTENDANT	17 0	11896 0 0	0 0 0	0 0 0	0 0 0	11896	1224 0 90 0	0 0 0 0	0 0 0 0	1314	10582	PAID
BIO-M ID: PF-NO : 17215 ESIC-NO: 1014534569 UAN-NO : 101209039702			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 5108101001849 IFSC / BRANCH : CNRB0005108 / SME UDYOG NAGAR DELHI						
30	17766	RAJU SURESH KUMAR SANITARY ATTENDANT	19 0	13295 0 0	0 0 0	0 0 0	0 0 0	13295	1368 0 100 0	0 0 0 0	0 0 0 0	1468	11827	PAID
BIO-M ID: PF-NO : 17216 ESIC-NO: 1014534707 UAN-NO : 101454345072			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 46240100004554 IFSC / BRANCH : BARB0SECROH / SEC 22,ROHINI,DELHI						

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31	17767	HEENA KUMARI SANJEET KUMAR SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17179 ESIC-NO: 1014534548 UAN-NO : 101583605217			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIAN / 671302120000733 IFSC / BRANCH : UBIN0567132 / KIRARI SULEMAN NAGAR							
32	17771	PARVEEN MD SAFEEK SANITARY ATTENDANT	19 0	13295 0 0	0 0 0	0 0 0	0 0 0	13295	1368 0 100 0	0 0 0 0	0 0 0 0	1468	11827	PAID	
BIO-M ID: PF-NO : 17188 ESIC-NO: 1014534531 UAN-NO : 101212015010			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 5108101001197 IFSC / BRANCH : CNRB0005108 / UGYOG NAGAR DELHI							
33	17773	RAJU SHYAM LAL SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17196 ESIC-NO: 1014534703 UAN-NO : 101397076951			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 5019101003945 IFSC / BRANCH : CNRB0005019 / MIANWALI NAGAR DELHI							
34	17774	SURKESH PHOOL CHAND SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 17201 ESIC-NO: 1014543402 UAN-NO : 101540920694			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 4126101005481 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI							
35	17775	CHANDA DEVI UDAL SINGH SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 17200 ESIC-NO: 1014551948 UAN-NO : 101618383587			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 46240100001165 IFSC / BRANCH : BARB0SECROH / 22,ROHINI,DELHI							

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36	17777	GEETA DEVI JAGAN RAM SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17199 ESIC-NO: 1014534513 UAN-NO : 101521571773			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 604202010026039 IFSC / BRANCH : UBIN0560421 / ROHINI						
37	17779	MARIYAM MUKHTIAR ALI SANITARY ATTENDANT	19 0	13295 0 0	0 0 0	0 0 0	0 0 0	13295	1368 0 100 0	0 0 0 0	0 0 0 0	1468	11827	PAID
BIO-M ID: PF-NO : 17174 ESIC-NO: 1014536171 UAN-NO : 100904551849			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 4126101001539 IFSC / BRANCH : CNRB0004126 / MONGOLPURI DELHI						
38	17780	GUDDI SUBHASH SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17172 ESIC-NO: 1014534523 UAN-NO : 101596493132			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 35615476982 IFSC / BRANCH : SBIN0004846 / B BLOCK, SULTANPURI, N						
39	17781	ARCHANA DEVI ANIL KUMAR SANITARY ATTENDANT	16 0	11196 0 0	0 0 0	0 0 0	0 0 0	11196	1152 0 84 0	0 0 0 0	0 0 0 0	1236	9960	PAID
BIO-M ID: PF-NO : 17219 ESIC-NO: 1013823013 UAN-NO : 101210817763			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 1795108044775 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR						
40	17782	YAD RAM LAXMAN DASS SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17220 ESIC-NO: 2018768481 UAN-NO : 101127638810			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 41066211262 IFSC / BRANCH : SBIN0004846 / SULTANPURI						



# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression	
41	17783	NAND LAL RAM KUMAR SANITARY ATTENDANT	20 0	13995 0 0	0 0 0	0 0 0	0 0 0	13995	1440 0 105 0	0 0 0 0	0 0 0 0	1545	12450	PAID	
BIO-M ID: PF-NO : 17256 ESIC-NO: 1014536163 UAN-NO : 101002848026			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 5868101002377 IFSC / BRANCH : CNRB0005868 / ROHINI SECTOR 24 DELHI							
42	17784	DURGAVATI RAMESH CHAND SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID	
BIO-M ID: PF-NO : 17257 ESIC-NO: 1014534511 UAN-NO : 101596469038			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 42270100004531 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR DELHI							
43	17785	CHANDER SHEKHAR BRAHAM DEV PASWAN SANITARY ATTENDANT	11 0	7697 0 0	0 0 0	0 0 0	0 0 0	7697	792 0 58 0	0 0 0 0	0 0 0 0	850	6847	PAID	
BIO-M ID: PF-NO : 17246 ESIC-NO: 1014534505 UAN-NO : 101596448455			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 65234353253 IFSC / BRANCH : SBIN0006623 / JAWALA HERI VILLAGE,							
44	17786	MAMTA SUBHASH SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17254 ESIC-NO: 1014534556 UAN-NO : 101406764589			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 34333153377 IFSC / BRANCH : SBIN0004841 / O BLOCK, MANGOLPURI							
45	17787	UMA PATI DEVI ARJUN SHAH SANITARY ATTENDANT	13 0	9097 0 0	0 0 0	0 0 0	0 0 0	9097	936 0 69 0	0 0 0 0	0 0 0 0	1005	8092	PAID	
BIO-M ID: PF-NO : 17253 ESIC-NO: 1014534663 UAN-NO : 101212061987			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 1795101051263 IFSC / BRANCH : CNRB0004889 / NANGLOI DELHI							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
46	17788	SHANTI SHYAM LAL SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17252 ESIC-NO: 1014534603 UAN-NO : 101212054886			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 1795101051191 IFSC / BRANCH : CNRB0005019 / PASCHIM ENCLAVE DELHI						
47	17789	SUNITA MADAN LAL SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17251 ESIC-NO: 1014534632 UAN-NO : 101212028439			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 5019101003736 IFSC / BRANCH : CNRB0005019 / PASCHIM ENCLAVE DELHI						
48	17790	GUDDI RAKESH SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17270 ESIC-NO: 1014534526 UAN-NO : 100504037030			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 1795108044789 IFSC / BRANCH : CNRB0001795 / ROHASH NAGAR DELHI						
49	17791	CHINTU KUMAR SHRAWAN KUMAR SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17269 ESIC-NO: 1014534503 UAN-NO : 101594177132			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 39422970878 IFSC / BRANCH : SBIN0011548 / NANGLOI DELHI						
50	17792	ANWARULHAQUE SHAKOR AHMAD SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID
BIO-M ID: PF-NO : 17268 ESIC-NO: 1014543382 UAN-NO : 100088448497			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 73298100001079 IFSC / BRANCH : BARB0DBROHI / ROHINI DELHI						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
51	17793	KIRTI KASHYAP SANTOSH KANSHYAP SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17267 ESIC-NO: 1014534570 UAN-NO : 101212038239			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 4126101003839 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI						
52	17794	JAI NARAYAN SINGH SHYAM VIHARI SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17239 ESIC-NO: 1014534567 UAN-NO : 101210799913			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 5123101003820 IFSC / BRANCH : CNRB0005123 / SULEMAN NAGAR DELHI						
53	17795	KIRTI DEVI BACHCHU SINGH SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17238 ESIC-NO: 1014534537 UAN-NO : 101540920747			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 34304553629 IFSC / BRANCH : SBIN0011638 / TRANS YAMUNA, AGRA UP						
54	17796	SONIA RAKESH PASWAN SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17228 ESIC-NO: 1014534621 UAN-NO : 101448606029			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 5108101002175 IFSC / BRANCH : CNRB0005108 / UDYOG NAGAR DELHI						
55	17797	ABREENA KHATOON GUDDU ANSARI SANITARY ATTENDANT	16 0	11196 0 0	0 0 0	0 0 0	0 0 0	11196	1152 0 84 0	0 0 0 0	0 0 0 0	1236	9960	PAID
BIO-M ID: PF-NO : 17227 ESIC-NO: 1013822917 UAN-NO : 100503328958			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 1795101051180 IFSC / BRANCH : CNRB0004126 / MONGOLPURI DELHI						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
56	17799	NETRA PAL DABAS NAGE SINGH SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID
BIO-M ID: PF-NO : 17223 ESIC-NO: 2018769901 UAN-NO : 101677633265			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 30036530148 IFSC / BRANCH : SBIN0008403 / MAJRA DABAS DELHI						
57	17800	SEEMA RAM KISHOR SANITARY ATTENDANT	15 0	10496 0 0	0 0 0	0 0 0	0 0 0	10496	1080 0 79 0	0 0 0 0	0 0 0 0	1159	9337	PAID
BIO-M ID: PF-NO : 17224 ESIC-NO: 1014534600 UAN-NO : 101212452155			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 39013016134 IFSC / BRANCH : SBIN0004846 / SULTANPURI, N DELHI						
58	17801	SEEMA VISHAMBHAR SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17245 ESIC-NO: 1014534595 UAN-NO : 101406764558			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 32690717681 IFSC / BRANCH : SBIN0006281 / JAWALAPURI NEW DELHI						
59	17802	SARWARI BEGAM MOHAMMAD KABIR SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17229 ESIC-NO: 1014534581 UAN-NO : 101344007102			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 21170100091657 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA,NEW						
60	17803	SUNITA DHARMENDER SANITARY ATTENDANT	8 0	5598 0 0	0 0 0	0 0 0	0 0 0	5598	576 0 42 0	0 0 0 0	0 0 0 0	618	4980	PAID
BIO-M ID: PF-NO : 17248 ESIC-NO: 1013893274 UAN-NO : 100510328071			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 4126101002168 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
61	17804	MAMTA DEVI MOHAN PASWAN SANITARY ATTENDANT	17 0	11896 0 0	0 0 0	0 0 0	0 0 0	11896	1224 0 90 0	0 0 0 0	0 0 0 0	1314	10582	PAID
BIO-M ID: PF-NO : 17247 ESIC-NO: 1014534547 UAN-NO : 101212464151			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 394502010076173 IFSC / BRANCH : UBIN0539457 / MANGOLPUR KHURD NEW						
62	17805	MANGO NARESH SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17243 ESIC-NO: 1014534559 UAN-NO : 101210998248			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 1795108044790 IFSC / BRANCH : CNRB0005801 / MULTAN NAGAR DELHI						
63	17806	CHANDA DEVI MEWA LAL SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17244 ESIC-NO: 1013831182 UAN-NO : 101210908646			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 1795108044770 IFSC / BRANCH : CNRB0005019 / MAINWALII NAGAR DELHI						
64	17807	SHASHI ASHOK KUMAR SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17241 ESIC-NO: 1013823122 UAN-NO : 101212026016			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 1795108044781 IFSC / BRANCH : CNRB0001795 / ROHTASH NAGAR DELHI						
65	17808	MANJU RINKU SANITARY ATTENDANT	17 0	11896 0 0	0 0 0	0 0 0	0 0 0	11896	1224 0 90 0	0 0 0 0	0 0 0 0	1314	10582	PAID
BIO-M ID: PF-NO : 17225 ESIC-NO: 1014560925 UAN-NO : 101630403827			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : PUNJAB NATIONAL BANK OF INDIA / IFSC / BRANCH : PUNB0754300 / RANI KHERA DELHI						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression	
66	17809	MURTI DEVI PREM PAL SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 17249 ESIC-NO: 1014534561 UAN-NO : 101210970214			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 671302010019834 IFSC / BRANCH : UBIN0567132 / KIRARI SULEMAN NAGAR							
67	17810	GEETA RAMESH SANITARY ATTENDANT	10 0	6998 0 0	0 0 0	0 0 0	0 0 0	6998	720 0 53 0	0 0 0 0	0 0 0 0	773	6225	PAID	
BIO-M ID: PF-NO : 17242 ESIC-NO: 1014534518 UAN-NO : 101406764673			Rate : 17494 0 0 0 0 17494					BANK / ACC : PUNJAB AND SIND BANK / 09981000021081 IFSC / BRANCH : PSIB0020998 / MANGOLPURI DELHI							
68	17811	SHEETAL VINOD KUMAR SANITARY ATTENDANT	16 0	11196 0 0	0 0 0	0 0 0	0 0 0	11196	1152 0 84 0	0 0 0 0	0 0 0 0	1236	9960	PAID	
BIO-M ID: PF-NO : 17264 ESIC-NO: 1115736472 UAN-NO : 101590478486			Rate : 17494 0 0 0 0 17494					BANK / ACC : THE DELHI STATE CO OPERATIVE BANK LTD / IFSC / BRANCH : DLSC0000081 / VPO MADIPR DELHI							
69	17812	MAMTA PRAMOD KUMAR SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17193 ESIC-NO: 1014534544 UAN-NO : 101406764660			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 21178100010295 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR DELHI							
70	17813	INDRA DEVI ASHOK KUMAR SANITARY ATTENDANT	19 0	13295 0 0	0 0 0	0 0 0	0 0 0	13295	1368 0 100 0	0 0 0 0	0 0 0 0	1468	11827	PAID	
BIO-M ID: PF-NO : 17207 ESIC-NO: 1014534529 UAN-NO : 101540920706			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 671302120010720 IFSC / BRANCH : UBIN0567132 / KIRARI SULEMAN NAGAR							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
71	17814	MAHALAXMI MISHRA AJAY KUMAR SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID
BIO-M ID: PF-NO : 17297 ESIC-NO: 1014536184 UAN-NO : 101594177150			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : STATE BANK OF INDIA / 33643155018 IFSC / BRANCH : SBIN0001679 / UTTAM NAGAR DELHI						
72	17815	SUNITA MOTI LAL SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17296 ESIC-NO: 1014534639 UAN-NO : 101472587085			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : PUNJAB NATION BANK / 18522191031148 IFSC / BRANCH : PUNB0185210 / DELHI POOTH KALAN						
73	17816	SANJU RAJESH SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17295 ESIC-NO: 1014534599 UAN-NO : 101594177113			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : INDIAN OVERSEAS BANK / 154201000022910 IFSC / BRANCH : IOBA0001542 / SECTOR 14,ROHINI NEW						
74	17817	DEEPAK KUMAR SHIV CHARAN SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID
BIO-M ID: PF-NO : 17294 ESIC-NO: 1014554562 UAN-NO : 101455755448			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : RBL BANK LTD / 309007467275 IFSC / BRANCH : RATN0000114 / SECTOR-18,NOIDA,UTTAR						
75	17818	PUSHPA RAM PRASAD SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17222 ESIC-NO: 1115769190 UAN-NO : 101618383600			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 171810100027396 IFSC / BRANCH : UBIN0929999 / A 354 MEERA BAGH PASCHIM						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
76	17819	INDU DEVI VIKRAM GUPTA SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17293 ESIC-NO: 1014534534 UAN-NO : 101212377247			Rate : 17494    0    0    0    0    17494					BANK / ACC : CANARA BANK / 1795101051205 IFSC / BRANCH : CNRB0002706 / DELHI PASCHIM VIHAR SSB						
77	17820	VIRENDER BHAGWAN DASS SANITARY ATTENDANT	14 0	9797 0 0	0 0 0	0 0 0	0 0 0	9797	1008 0 74 0	0 0 0 0	0 0 0 0	1082	8715	PAID
BIO-M ID: PF-NO : 17292 ESIC-NO: 1014534722 UAN-NO : 101212481035			Rate : 17494    0    0    0    0    17494					BANK / ACC : BANK OF BARODA / 21178100011709 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA.,NEW						
78	17821	RAHUL MAHARAJ SINGH SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17291 ESIC-NO: 1014534685 UAN-NO : 101211886982			Rate : 17494    0    0    0    0    17494					BANK / ACC : CANARA BANK / 5868101002089 IFSC / BRANCH : CNRB0005868 / DELHI ROHNI SEC 24						
79	17822	GEETA VICKY CHAUHAN SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID
BIO-M ID: PF-NO : 17290 ESIC-NO: 1014534515 UAN-NO : 101212382386			Rate : 17494    0    0    0    0    17494					BANK / ACC : CANARA BANK / 1795108044801 IFSC / BRANCH : CNRB0001795 / 1/6821, EAST ROHTAS						
80	17823	MAHESH DASHRATH SANITARY ATTENDANT	2 0	1400 0 0	0 0 0	0 0 0	0 0 0	1400	144 0 11 0	0 0 0 0	0 0 0 0	155	1245	PAID
BIO-M ID: PF-NO : 17258 ESIC-NO: 2018770322 UAN-NO : 101650943536			Rate : 17494    0    0    0    0    17494					BANK / ACC : BANK OF BARODA / 21178100022353 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA.,NEW						



# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression	
81	17824	AMIT ANIL SANITARY ATTENDANT	7 0	4898 0 0	0 0 0	0 0 0	0 0 0	4898	504 0 37 0	0 0 0 0	0 0 0 0	541	4357	PAID	
BIO-M ID: PF-NO : 17240 ESIC-NO: 2018770323 UAN-NO : 101691946290			Rate : 17494 0 0 0 0 17494												
												BANK / ACC : BANK OF BARODA / 21178100023423 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA.,NEW			
82	17825	DILEEP KUMAR DALSINGAR SANITARY ATTENDANT	16 0	11196 0 0	0 0 0	0 0 0	0 0 0	11196	1152 0 84 0	0 0 0 0	0 0 0 0	1236	9960	PAID	
BIO-M ID: PF-NO : 17237 ESIC-NO: 2018770324 UAN-NO : 101856918348			Rate : 17494 0 0 0 0 17494												
												BANK / ACC : UNION BANK OF INDIA / 671302120033294 IFSC / BRANCH : UBIN0567132 / SULEMAN NGR DELHI			
83	17830	KAPIL SUNDA RAM SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID	
BIO-M ID: PF-NO : 17271 ESIC-NO: 2018770315 UAN-NO : 101653246984			Rate : 17494 0 0 0 0 17494												
												BANK / ACC : CANARA BANK / 91272010050229 IFSC / BRANCH : CNRB0019127 / DTC DEPOT OUTER RING			
84	17831	RAKESH KUMAR RAM DAS SANITARY ATTENDANT	16 0	11196 0 0	0 0 0	0 0 0	0 0 0	11196	1152 0 84 0	0 0 0 0	0 0 0 0	1236	9960	PAID	
BIO-M ID: PF-NO : 17173 ESIC-NO: 2018770318 UAN-NO : 101854594285			Rate : 17494 0 0 0 0 17494												
												BANK / ACC : STATE BANK OF INDIA / 40143979538 IFSC / BRANCH : SBIN0061781 / NEAR NARANG HOSPITAL B-			
85	17832	SHEELA SURKESH SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17265 ESIC-NO: 2018770319 UAN-NO : 100511371574			Rate : 17494 0 0 0 0 17494												
												BANK / ACC : CANARA BANK / 4126101002171 IFSC / BRANCH : CNRB0004126 / A-53 MANGOLPURI			

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression	
86	17834	SANJU SANJAY KUMAR SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17260 ESIC-NO: 2018770321 UAN-NO : 101417273791			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 47988100007252 IFSC / BRANCH : BARB0POOTHK / HOUSE NO 11,GROUND							
87	17835	RAVI DHARAM VEER SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17194 ESIC-NO: 1014534713 UAN-NO : 100742992685			Rate : 17494 0 0 0 0 17494					BANK / ACC : INDAIN BANK ALLAHABAD / 50421861506 IFSC / BRANCH : IDIB000R647 / NEAR MADHUBAN CHOWK 2							
88	17836	RAJNI RAJENDER SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 17255 ESIC-NO: 1014534555 UAN-NO : 101210845617			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 1795108044779 IFSC / BRANCH : CNRB0001565 / MP-4, MAYURA ENCLAVE,							
89	17837	DHARAM BIR RANDHIR SANITARY ATTENDANT	15 0	10496 0 0	0 0 0	0 0 0	0 0 0	10496	1080 0 79 0	0 0 0 0	0 0 0 0	1159	9337	PAID	
BIO-M ID: PF-NO : 17195 ESIC-NO: 1014534508 UAN-NO : 101210918117			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 1795108044786 IFSC / BRANCH : CNRB0001795 / 1/6821, EAST ROHTAS							
90	17838	MANOJ KUMAR TEHSILDAR SINGH SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 17189 ESIC-NO: 1014534679 UAN-NO : 101212436947			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 51102579785 IFSC / BRANCH : SBIN0006623 / JAWALA HERI VILLAGE,							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression	
91	17839	BASANTI DAYA RAM SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 17190 ESIC-NO: 1014534477 UAN-NO : 101594107450			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 1795101051188 IFSC / BRANCH : CNRB0001795 / EAST ROHTAS NAGAR,							
92	17841	DEEPAK MANOJ KUMAR SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 17275 ESIC-NO: 2018770517 UAN-NO : 101743125065			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 39576025421 IFSC / BRANCH : SBIN0004846 / B BLOCK, SULTANPURI, N							
93	17847	RAJU RAM DEV SANITARY ATTENDANT	15 0	10496 0 0	0 0 0	0 0 0	0 0 0	10496	1080 0 79 0	0 0 0 0	0 0 0 0	1159	9337	PAID	
BIO-M ID: PF-NO : 17185 ESIC-NO: 1014539326 UAN-NO : 101406764618			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 307902010539320 IFSC / BRANCH : UBIN0530794 / ARYA SAMAJ ROAD,KAROL							
94	17849	SHAKUNTLA GULAB SINGH SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17192 ESIC-NO: 1014536169 UAN-NO : 100503330870			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 1795108044782 IFSC / BRANCH : CNRB0005108 / CANARA BANK SFS 35,DSIDC							
95	17857	SONY SURENDER SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17266 ESIC-NO: 2018770317 UAN-NO : 101688367718			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 42278100002972 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression	
96	17858	SHOBHA ARUN SANITARY ATTENDANT	17 0	11896 0 0	0 0 0	0 0 0	0 0 0	11896	1224 0 90 0	0 0 0 0	0 0 0 0	1314	10582	PAID	
BIO-M ID: PF-NO : 17272 ESIC-NO: 1014534602 UAN-NO : 101211979699			Rate : 17494 0 0 0 0 17494												
										BANK / ACC : CANARA BANK / 1795101051210 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI					
97	17889	SAROJ NARESH SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17325 ESIC-NO: 1014543394 UAN-NO : 101540920768			Rate : 17494 0 0 0 0 17494												
										BANK / ACC : THE DELHI STATE CO OP BANK LTD / IFSC / BRANCH : DLSC0000023 / NEAR BUS STAND,MAIN					
98	17890	MEENA KISHAN SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 17197 ESIC-NO: 1014537085 UAN-NO : 101594177166			Rate : 17494 0 0 0 0 17494												
										BANK / ACC : CANRA BANK / 5108101002475 IFSC / BRANCH : CNRB0005108 / 35,DSIDC , INDUSTRIAL AREA					
99	17891	DHARAMENDER RAM BABU SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17221 ESIC-NO: 1014534509 UAN-NO : 101607637742			Rate : 17494 0 0 0 0 17494												
										BANK / ACC : CANARA BANK / 1795101051183 IFSC / BRANCH : CNRB0001795 / EAST ROHTAS NAGAR,					
100	17892	NARGISH KHATOON AFROZ SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID	
BIO-M ID: PF-NO : 17205 ESIC-NO: 1013845419 UAN-NO : 100502917420			Rate : 17494 0 0 0 0 17494												
										BANK / ACC : CANARA BANK / 5108108000185 IFSC / BRANCH : CNRB0005108 / DME UDYOG VIHAR DELHI					

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
101	17942	USHA C/O-MANOJ SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17390 ESIC-NO: 2018820102 UAN-NO : 101874477355			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0				BANK / ACC : UNION BANK OF INDIA / 690802120000712 IFSC / BRANCH : UBIN0569089 / UDYOG NAGAR METRO							
102	17945	ARUN BIDLA KRISHAN BIDLA SANITARY ATTENDANT	8 0	5598 0 0	0 0 0	0 0 0	0 0 0	5598	576 0 42 0	0 0 0 0	0 0 0 0	618	4980	PAID
BIO-M ID: PF-NO : 17388 ESIC-NO: 2018820115 UAN-NO : 101641721369			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0				BANK / ACC : KOTAK MAHINDA BANK / 5245865995 IFSC / BRANCH : KKBK0004634 / NITAJI SUBASH PLACE							
103	17946	AJIT AMAR SINGH SANITARY ATTENDANT	18 0	12596 0 0	0 0 0	0 0 0	0 0 0	12596	1296 0 95 0	0 0 0 0	0 0 0 0	1391	11205	PAID
BIO-M ID: PF-NO : 17389 ESIC-NO: 2018820108 UAN-NO : 101874474833			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0				BANK / ACC : BANK OF BARODA / 89858100000755 IFSC / BRANCH : BARB0VJROHI / ESS PLAZA OPP POCKET D							
104	18011	SHILPI KUMARI AMRESH THAKUR SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID
BIO-M ID: PF-NO : 17455 ESIC-NO: 2018863271 UAN-NO : 101890656354			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0				BANK / ACC : UTTAR BIHAR GRAMIN BANK / IFSC / BRANCH : CBIN0R10001 / UBGB, KALAMBAGH CHOWK,							
105	19313	POOJA SANITARY ATTENDANT	16 0	11196 0 0	0 0 0	0 0 0	0 0 0	11196	1152 0 84 0	0 0 0 0	0 0 0 0	1236	9960	PAID
BIO-M ID: PF-NO : 18714 ESIC-NO: 1014534542 UAN-NO : 101211918632			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0				BANK / ACC : CANARA BANK / 1795101051212 IFSC / BRANCH : CNRB0005019 / MAINWALI GALI MAINWALI							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression	
106	19823	PREETI  SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 19250 ESIC-NO: 2019062370 UAN-NO : 101688367699			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 46248100020762 IFSC / BRANCH : BARB0SECR0H / HOUSE NO -							
107	19826	NITIN RAMESH SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID	
BIO-M ID: PF-NO : 19257 ESIC-NO: 2018952877 UAN-NO : 101160754760			Rate : 17494 0 0 0 0 17494					BANK / ACC : UCO BANK / 13920110034781 IFSC / BRANCH : UCBA0001392 / SHEIKH SARAI NEW DELHI							
108	19827	DEEPAK MUKESH SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID	
BIO-M ID: PF-NO : 19256 ESIC-NO: 2018952919 UAN-NO : 101260772950			Rate : 17494 0 0 0 0 17494					BANK / ACC : STATE BANK OF INDIA / 33107093718 IFSC / BRANCH : SBIN0004842 / DAKSHINPURI, DELHI							
109	19857	RANJU  SANITARY ATTENDANT	19 0	13295 0 0	0 0 0	0 0 0	0 0 0	13295	1368 0 100 0	0 0 0 0	0 0 0 0	1468	11827	PAID	
BIO-M ID: PF-NO : 19273 ESIC-NO: 2019068992 UAN-NO : 101959388518			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 42278100005175 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR,DELHI							
110	20013	ABHISHEK RAKESH SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID	
BIO-M ID: PF-NO : 19397 ESIC-NO: 2019114047 UAN-NO : 101978087514			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANDHAN BANK / 52210047691061 IFSC / BRANCH : BDBL0001970 / UPPER GROUND FLOOR, 12,							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

[Rule 78(1)(a)(i)]

Register Of Wages February 2024, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

ESIC Code : 20-00-100617-000-0910

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression	
111	20253	NEHA  SANITARY ATTENDANT	19 0	13295 0 0	0 0 0	0 0 0	0 0 0	13295	1368 0 100 0	0 0 0 0	0 0 0 0	1468	11827	PAID	
BIO-M ID: PF-NO : 19717 ESIC-NO: 2019172470 UAN-NO : 101999753531			Rate : 17494 0 0 0 0 17494					BANK / ACC : IDIB BANK / 1206104000562539 IFSC / BRANCH : IBKL0001206 / NITHARI EXTN DELHI							
112	20389	NARENDRA KUMAR RAMASHRYA PASWAN SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID	
BIO-M ID: PF-NO : 19771 ESIC-NO: 2019192586 UAN-NO : 101761519001			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 33350100007902 IFSC / BRANCH : BARB0BIHARS / BIHARSARIF BIHAR							
113	20485	POONAM  SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 19942 ESIC-NO: 2019213781 UAN-NO : 102015479582			Rate : 17494 0 0 0 0 17494					BANK / ACC : PUNJAB NATIONAL BANK / 2871000100026126 IFSC / BRANCH : PUNB0287100 / PO CHAILUSAIN DISTT PAURI							
114	20626	RAMNAYAN SUKKU SANITARY ATTENDANT	24 0	16794 0 0	0 0 0	0 0 0	0 0 0	16794	1728 0 126 0	0 0 0 0	0 0 0 0	1854	14940	PAID	
BIO-M ID: PF-NO : 20004 ESIC-NO: 2019232700 UAN-NO : 101688282930			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 690802010009343 IFSC / BRANCH : UBIN0569089 / I 12 DSIDC COMPLEX A							
115	20797	ASTHA DWIWEDI DEEPAK SANITARY ATTENDANT	25 0	17494 0 0	0 0 0	0 0 0	0 0 0	17494	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15562	PAID	
BIO-M ID: PF-NO : 20283 ESIC-NO: 6929756728 UAN-NO : 101550210204			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF INDIA / 607810110012162 IFSC / BRANCH : BKID0006078 / SHOP NO.14, KH.NO. 536,							

<b>UNIT SALARY TOTAL</b>	<b>2250</b>	<b>1574461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1574461</b>	<b>162000</b>	<b>0</b>	<b>0</b>	<b>173855</b>	<b>1400606</b>	<b>BANK : 1400606</b>
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>			<b>CASH :</b>
		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>11855</b>	<b>0</b>	<b>0</b>			
				<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>			
		<b>PF WAGE : 1350000</b>				<b>ESIC WAGE : 1574461</b>						

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