

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	12999	HALIM ALI AKALU MOHAMMAD SANITARY ATTENDANT	26 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 : 2523 ESIC-NO: 2016442725 UAN-NO : 100996846331			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF INDIA / 607210110001322 IFSC / BRANCH : BKID0006072 / UNIVERSITY OF						
2	15016	CHANDRA BHAN JAT KAMAL SINGH SANITARY ATTENDANT	26 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 /						
3	17733	SOMWATI ANIL SANITARY ATTENDANT	26 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 : 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						
4	17734	MANIKA MUKESH SINGH SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						
5	17736	RAJ BALA MAHESH KUMAR SANITARY ATTENDANT	26 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 : 17212 ESIC-NO: 1014536174 UAN-NO : 101210787341			Rate : 17494 0 0 0 0 17494					BANK / ACC : CANARA BANK / 5019101003771 IFSC / BRANCH : CNRB0005019 / MAINWALI NAGAR						

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

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6	17737	PREMWATI KISHORI LAL SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID														
BIO-M ID: PF-NO : 17261 ESIC-NO: 1014534551 UAN-NO : 100504404245			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 1795108042223 IFSC / BRANCH : CNRB0005019 / DELHI MIANWALI NAGAR		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
7	17738	VEENA MAHENDRA SANITARY ATTENDANT	26 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 1795101051208 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
8	17739	SUNITA PRAMOD SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID														
BIO-M ID: PF-NO : 17250 ESIC-NO: 1014534659 UAN-NO : 101210850595			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 5108101001553 IFSC / BRANCH : CNRB0005108 / SME UDYOG NAGAR DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
9	17740	GYAN DEVI SURESH KUMAR SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID														
BIO-M ID: PF-NO : 17230 ESIC-NO: 1014536177 UAN-NO : 101210960314			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 5019101003726 IFSC / BRANCH : CNRB0005019 / DELHI MALVIYA NAGAR		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
10	17742	MANJU DEVI RAMCHAND SANITARY ATTENDANT	26 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 : 17232 ESIC-NO: 1014534553 UAN-NO : 101209090243			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : STATE BANK OF INDIA / 36706417675 IFSC / BRANCH : SBIN0004846 / B BLOCK SULTANPURI NEW		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							

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11	17743	ANITA RAJIT RAM SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID	
BIO-M ID: PF-NO : 17171 ESIC-NO: 1014534452 UAN-NO : 101406764687			Rate : 17494 0 0 0 0 17494					BANK / ACC : IDBI BANK / 1206104000427173 IFSC / BRANCH : IBKL0001206 / SULEMAN NAGAR							
12	17744	MEENA RAJESH SANITARY ATTENDANT	19 0	12784 0 0	0 0 0	0 0 0	0 0 0	12784	1315 0 96 0	0 0 0 0	0 0 0 0	1411	11373	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							
13	17745	MAMTA DEVI PARAS PASWAN SANITARY ATTENDANT	26 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 : 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							
14	17746	SHAKUNTALA DEVI SHIV KUMAR SINGH SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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							
15	17747	SHARDA TARA CHAND SANITARY ATTENDANT	19 0	12784 0 0	0 0 0	0 0 0	0 0 0	12784	1315 0 96 0	0 0 0 0	0 0 0 0	1411	11373	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							

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16	17748	ANITA MAHADEV SHAH SANITARY ATTENDANT	26 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANRA BANK / 90292010092069 IFSC / BRANCH : CNRB0019029 / PUSA CAMPUS		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
17	17749	ARTI DEVI KANHAIYA PRASAD SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID														
BIO-M ID: PF-NO : 17181 ESIC-NO: 1014534468 UAN-NO : 101521571858			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : STATE BANK OF INDIA / 35205193761 IFSC / BRANCH : SBIN0011357 / SECTOR 7,ROHINI,DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
18	17750	SUNITA TULSI RAM SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID														
BIO-M ID: PF-NO : 17182 ESIC-NO: 1014534649 UAN-NO : 101210957011			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 1795101051201 IFSC / BRANCH : CNRB0005019 / MAINWALI NAGAR DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
19	17751	RAJNI DEVI DORI LAL SANITARY ATTENDANT	26 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 1795101051185 IFSC / BRANCH : CNRB0004126 / MANGOL PURI SME BRANCH		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
20	17752	SADHANA PRADEEP SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID														
BIO-M ID: PF-NO : 17203 ESIC-NO: 1014534574 UAN-NO : 101210895404			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 4126101003346 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							

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21	17755	KAMLESH HAJARI LAL SANITARY ATTENDANT	26 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							
22	17756	SUNITA SANTOSH SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID
BIO-M ID: PF-NO : 17183 ESIC-NO: 1014534616 UAN-NO : 101594177178			Rate : 17494 0 0 0 0 17494				BANK / ACC : STATE BANK OF INDIA / 31551421589 IFSC / BRANCH : SBIN0004846 / SULTANPUR DELHI							
23	17757	SEEMA RAJESH KUMAR SANITARY ATTENDANT	13 0	8747 0 0	0 0 0	0 0 0	0 0 0	8747	900 0 66 0	0 0 0 0	0 0 0 0	966	7781	PAID
BIO-M ID: PF-NO : 17236 ESIC-NO: 1014543397 UAN-NO : 101489235520			Rate : 17494 0 0 0 0 17494				BANK / ACC : UNION BANK OF INDIA / 394502120001293 IFSC / BRANCH : UBIN0539457 / MANGOLPURI NEW DELHI							
24	17758	KAMAL RADRAM SANITARY ATTENDANT	19 0	12784 0 0	0 0 0	0 0 0	0 0 0	12784	1315 0 96 0	0 0 0 0	0 0 0 0	1411	11373	PAID
BIO-M ID: PF-NO : 17206 ESIC-NO: 1014534606 UAN-NO : 101177935660			Rate : 17494 0 0 0 0 17494				BANK / ACC : PUNJAB NATION BANK / 1903100100006881 IFSC / BRANCH : PUNB0190310 / SULTANPUR MAJRA DELHI							
25	17759	MADHU DEVI BABU RAM SANITARY ATTENDANT	26 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 : 17175 ESIC-NO: 1014536138 UAN-NO : 101212457257			Rate : 17494 0 0 0 0 17494				BANK / ACC : UNION BANK OF INDIA / 604202010022624 IFSC / BRANCH : UBIN0560421 / SECTOR 22 ROHNI							

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26	17761	ANGURI DEVI ARUN KUMAR SANITARY ATTENDANT	12 0	8074 0 0	0 0 0	0 0 0	0 0 0	8074	831 0 61 0	0 0 0 0	0 0 0 0	892	7182	PAID
BIO-M ID: PF-NO : 17180 ESIC-NO: 1014534460 UAN-NO : 101397076979			Rate : 17494 0 0 0 0 17494					BANK / ACC : BANK OF BARODA / 41560100012642 IFSC / BRANCH : BARB0PEERAG / PEERAGARHI						
27	17762	SHASHI SURESH SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						
28	17763	SANGEETA MANISH KUMAR SANITARY ATTENDANT	26 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						
29	17764	UPASNA GANESH BABU SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						
30	17765	KANHAIYA LAL BHOOP SINGH SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	
31	17766	RAJU SURESH KUMAR SANITARY ATTENDANT	19 0	12784 0 0	0 0 0	0 0 0	0 0 0	12784	1315 0 96 0	0 0 0 0	0 0 0 0	1411	11373	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			
32	17767	HEENA KUMARI SANJEET KUMAR SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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			
33	17771	PARVEEN MD SAFEER SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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			
34	17773	RAJU SHYAM LAL SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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			
35	17774	SURKESH PHOOL CHAND SANITARY ATTENDANT	24 0	16148 0 0	0 0 0	0 0 0	0 0 0	16148	1662 0 122 0	0 0 0 0	0 0 0 0	1784	14364	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			

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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														
36	17775	CHANDA DEVI UDAL SINGH SANITARY ATTENDANT	26 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 : 17200 ESIC-NO: 1014551948 UAN-NO : 101618383587			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : BANK OF BARODA / 46240100001165 IFSC / BRANCH : BARB05CROH / 22,ROHINI,DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
37	17777	GEETA DEVI JAGAN RAM SANITARY ATTENDANT	26 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 : 17199 ESIC-NO: 1014534513 UAN-NO : 101521571773			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : UNION BANK OF INDIA / 604202010026039 IFSC / BRANCH : UBIN0560421 / ROHINI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
38	17779	MARIYAM MUKHTIAR ALI SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID														
BIO-M ID: PF-NO : 17174 ESIC-NO: 1014536171 UAN-NO : 100904551849			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 4126101001539 IFSC / BRANCH : CNRB0004126 / MONGOLPURI DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
39	17780	GUDDI SUBHASH SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID														
BIO-M ID: PF-NO : 17172 ESIC-NO: 1014534523 UAN-NO : 101596493132			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : STATE BANK OF INDIA / 35615476982 IFSC / BRANCH : SBIN0004846 / B BLOCK, SULTANPURI, N		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
40	17781	ARCHANA DEVI ANIL KUMAR SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID														
BIO-M ID: PF-NO : 17219 ESIC-NO: 1013823013 UAN-NO : 101210817763			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 1795108044775 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							



# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	17782	YAD RAM LAXMAN DASS SANITARY ATTENDANT	19 0	12784 0 0	0 0 0	0 0 0	0 0 0	12784	1315 0 96 0	0 0 0 0	0 0 0 0	1411	11373	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						
42	17783	NAND LAL RAM KUMAR SANITARY ATTENDANT	20 0	13457 0 0	0 0 0	0 0 0	0 0 0	13457	1385 0 101 0	0 0 0 0	0 0 0 0	1486	11971	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						
43	17784	DURGAVATI RAMESH CHAND SANITARY ATTENDANT	26 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						
44	17785	CHANDER SHEKHAR BRAHAM DEV PASWAN SANITARY ATTENDANT	13 0	8747 0 0	0 0 0	0 0 0	0 0 0	8747	900 0 66 0	0 0 0 0	0 0 0 0	966	7781	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,						
45	17786	MAMTA SUBHASH SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	17787	UMA PATI DEVI ARJUN SHAH SANITARY ATTENDANT	10 0	6728 0 0	0 0 0	0 0 0	0 0 0	6728	692 0 51 0	0 0 0 0	0 0 0 0	743	5985	PAID														
BIO-M ID: PF-NO : 17253 ESIC-NO: 1014534663 UAN-NO : 101212061987			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 1795101051263 IFSC / BRANCH : CNRB0004889 / NANGLOI DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
47	17788	SHANTI SHYAM LAL SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID														
BIO-M ID: PF-NO : 17252 ESIC-NO: 1014534603 UAN-NO : 101212054886			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 1795101051191 IFSC / BRANCH : CNRB0005019 / PASCHIM ENCLAVE DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
48	17789	SUNITA MADAN LAL SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID														
BIO-M ID: PF-NO : 17251 ESIC-NO: 1014534632 UAN-NO : 101212028439			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 5019101003736 IFSC / BRANCH : CNRB0005019 / PASCHIM ENCLAVE DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
49	17790	GUDDI RAKESH SANITARY ATTENDANT	17 0	11438 0 0	0 0 0	0 0 0	0 0 0	11438	1177 0 86 0	0 0 0 0	0 0 0 0	1263	10175	PAID														
BIO-M ID: PF-NO : 17270 ESIC-NO: 1014534526 UAN-NO : 100504037030			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 1795108044789 IFSC / BRANCH : CNRB0001795 / ROHASH NAGAR DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
50	17791	CHINTU KUMAR SHRAWAN KUMAR SANITARY ATTENDANT	26 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 : 17269 ESIC-NO: 1014534503 UAN-NO : 101594177132			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : STATE BANK OF INDIA / 39422970878 IFSC / BRANCH : SBIN0011548 / NANGLOI DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
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FORM XVII

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

Register Of Wages March 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	17792	ANWARULHAQUE SHAKOR AHMAD SANITARY ATTENDANT	26 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						
52	17793	KIRTI KASHYAP SANTOSH KANSHYAP SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						
53	17794	JAI NARAYAN SINGH SHYAM VIHARI SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						
54	17795	KIRTI DEVI BACHCHU SINGH SANITARY ATTENDANT	26 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 : 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						
55	17796	SONIA RAKESH PASWAN SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
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FORM XVII

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

Register Of Wages March 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	17797	ABREENA KHATOON GUDDU ANSARI SANITARY ATTENDANT	16 0	10766 0 0	0 0 0	0 0 0	0 0 0	10766	1108 0 81 0	0 0 0 0	0 0 0 0	1189	9577	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						
57	17799	NETRA PAL DABAS NAGE SINGH SANITARY ATTENDANT	26 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						
58	17800	SEEMA RAM KISHOR SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						
59	17801	SEEMA VISHAMBHAR SANITARY ATTENDANT	26 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 : 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						
60	17802	SARWARI BEGAM MOHAMMAD KABIR SANITARY ATTENDANT	15 0	10093 0 0	0 0 0	0 0 0	0 0 0	10093	1038 0 76 0	0 0 0 0	0 0 0 0	1114	8979	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						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	17803	SUNITA DHARMENDER SANITARY ATTENDANT	17 0	11438 0 0	0 0 0	0 0 0	0 0 0	11438	1177 0 86 0	0 0 0 0	0 0 0 0	1263	10175	PAID
BIO-M ID: PF-NO : 17248 ESIC-NO: 1013893274 UAN-NO : 100510328071			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 4126101002168 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI						
62	17804	MAMTA DEVI MOHAN PASWAN SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						
63	17805	MANGO NARESH SANITARY ATTENDANT	25 0	16821 0 0	0 0 0	0 0 0	0 0 0	16821	1731 0 127 0	0 0 0 0	0 0 0 0	1858	14963	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						
64	17806	CHANDA DEVI MEWA LAL SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						
65	17807	SHASHI ASHOK KUMAR SANITARY ATTENDANT	26 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 : 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						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	17808	MANJU RINKU SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID	
BIO-M ID: PF-NO : 17225 ESIC-NO: 1014560925 UAN-NO : 101630403827			Rate : 17494 0 0 0 0 17494					BANK / ACC : PUNJAB NATIONAL BANK OF INDIA / IFSC / BRANCH : PUNB0754300 / RANI KHERA DELHI							
67	17809	MURTI DEVI PREM PAL SANITARY ATTENDANT	26 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 : 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							
68	17810	GEETA RAMESH SANITARY ATTENDANT	17 0	11438 0 0	0 0 0	0 0 0	0 0 0	11438	1177 0 86 0	0 0 0 0	0 0 0 0	1263	10175	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							
69	17811	SHEETAL VINOD KUMAR SANITARY ATTENDANT	13 0	8747 0 0	0 0 0	0 0 0	0 0 0	8747	900 0 66 0	0 0 0 0	0 0 0 0	966	7781	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							
70	17812	MAMTA PRAMOD KUMAR SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	T Deduction	NetPay	Sign Or Thumb Impression	
71	17813	INDRA DEVI ASHOK KUMAR SANITARY ATTENDANT	22 0	14803 0 0	0 0 0	0 0 0	0 0 0	14803	1523 0 112 0	0 0 0 0	0 0 0 0	1635	13168	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							
72	17814	MAHALAXMI MISHRA AJAY KUMAR SANITARY ATTENDANT	26 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					BANK / ACC : STATE BANK OF INDIA / 33643155018 IFSC / BRANCH : SBIN0001679 / UTTAM NAGAR DELHI							
73	17815	SUNITA MOTI LAL SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID	
BIO-M ID: PF-NO : 17296 ESIC-NO: 1014534639 UAN-NO : 101472587085			Rate : 17494 0 0 0 0 17494					BANK / ACC : PUNJAB NATION BANK / 18522191031148 IFSC / BRANCH : PUNB0185210 / DELHI POOTH KALAN							
74	17816	SANJU RAJESH SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID	
BIO-M ID: PF-NO : 17295 ESIC-NO: 1014534599 UAN-NO : 101594177113			Rate : 17494 0 0 0 0 17494					BANK / ACC : INDIAN OVERSEAS BANK / 154201000022910 IFSC / BRANCH : IOBA0001542 / SECTOR 14,ROHINI NEW							
75	17817	DEEPAK KUMAR SHIV CHARAN SANITARY ATTENDANT	26 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					BANK / ACC : RBL BANK LTD / 309007467275 IFSC / BRANCH : RATN0000114 / SECTOR-18,NOIDA,UTTAR							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	17818	PUSHPA RAM PRASAD SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID	
BIO-M ID: PF-NO : 17222 ESIC-NO: 1115769190 UAN-NO : 101618383600			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 171810100027396 IFSC / BRANCH : UBIN0929999 / A 354 MEERA BAGH PASCHIM							
77	17819	INDU DEVI VIKRAM GUPTA SANITARY ATTENDANT	26 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 : 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							
78	17820	VIRENDER BHAGWAN DASS SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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							
79	17821	RAHUL MAHARAJ SINGH SANITARY ATTENDANT	26 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 : 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							
80	17822	GEETA VICKY CHAUHAN SANITARY ATTENDANT	26 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 : 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							



# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	17823	MAHESH DASHRATH SANITARY ATTENDANT	20 0	13457 0 0	0 0 0	0 0 0	0 0 0	13457	1385 0 101 0	0 0 0 0	0 0 0 0	1486	11971	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							
82	17824	AMIT ANIL SANITARY ATTENDANT	10 0	6728 0 0	0 0 0	0 0 0	0 0 0	6728	692 0 51 0	0 0 0 0	0 0 0 0	743	5985	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							
83	17825	DILEEP KUMAR DALSINGAR SANITARY ATTENDANT	15 0	10093 0 0	0 0 0	0 0 0	0 0 0	10093	1038 0 76 0	0 0 0 0	0 0 0 0	1114	8979	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							
84	17830	KAPIL SUNDA RAM SANITARY ATTENDANT	24 0	16148 0 0	0 0 0	0 0 0	0 0 0	16148	1662 0 122 0	0 0 0 0	0 0 0 0	1784	14364	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							
85	17831	RAKESH KUMAR RAM DAS SANITARY ATTENDANT	19 0	12784 0 0	0 0 0	0 0 0	0 0 0	12784	1315 0 96 0	0 0 0 0	0 0 0 0	1411	11373	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-							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	17832	SHEELA SURKESH SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						
87	17834	SANJU SANJAY KUMAR SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						
88	17835	RAVI DHARAM VEER SANITARY ATTENDANT	17 0	11438 0 0	0 0 0	0 0 0	0 0 0	11438	1177 0 86 0	0 0 0 0	0 0 0 0	1263	10175	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						
89	17836	RAJNI RAJENDER SANITARY ATTENDANT	10 0	6728 0 0	0 0 0	0 0 0	0 0 0	6728	692 0 51 0	0 0 0 0	0 0 0 0	743	5985	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,						
90	17837	DHARAM BIR RANDHIR SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	17838	MANOJ KUMAR TEHSILDAR SINGH SANITARY ATTENDANT	26 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 : 17189 ESIC-NO: 1014534679 UAN-NO : 101212436947			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : STATE BANK OF INDIA / 51102579785 IFSC / BRANCH : SBIN0006623 / JAWALA HERI VILLAGE,						
92	17839	BASANTI DAYA RAM SANITARY ATTENDANT	26 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 : 17190 ESIC-NO: 1014534477 UAN-NO : 101594107450			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 1795101051188 IFSC / BRANCH : CNRB0001795 / EAST ROHTAS NAGAR,						
93	17841	DEEPAK MANOJ KUMAR SANITARY ATTENDANT	26 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 : 17275 ESIC-NO: 2018770517 UAN-NO : 101743125065			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : STATE BANK OF INDIA / 39576025421 IFSC / BRANCH : SBIN0004846 / B BLOCK, SULTANPURI, N						
94	17847	RAJU RAM DEV SANITARY ATTENDANT	7 0	4710 0 0	0 0 0	0 0 0	0 0 0	4710	485 0 36 0	0 0 0 0	0 0 0 0	521	4189	PAID
BIO-M ID: PF-NO : 17185 ESIC-NO: 1014539326 UAN-NO : 101406764618			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 307902010539320 IFSC / BRANCH : UBIN0530794 / ARYA SAMAJ ROAD,KAROL						
95	17849	SHAKUNTLA GULAB SINGH SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID
BIO-M ID: PF-NO : 17192 ESIC-NO: 1014536169 UAN-NO : 100503330870			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 1795108044782 IFSC / BRANCH : CNRB0005108 / CANARA BANK SFS 35,DSIDC						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	17857	SONY SURENDER SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID
BIO-M ID: PF-NO : 17266 ESIC-NO: 2018770317 UAN-NO : 101688367718			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : BANK OF BARODA / 42278100002972 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR						
97	17858	SHOBHA ARUN SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID
BIO-M ID: PF-NO : 17272 ESIC-NO: 1014534602 UAN-NO : 101211979699			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 1795101051210 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI						
98	17889	SAROJ NARESH SANITARY ATTENDANT	13 0	8747 0 0	0 0 0	0 0 0	0 0 0	8747	900 0 66 0	0 0 0 0	0 0 0 0	966	7781	PAID
BIO-M ID: PF-NO : 17325 ESIC-NO: 1014543394 UAN-NO : 101540920768			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : THE DELHI STATE CO OP BANK LTD / IFSC / BRANCH : DLSC0000023 / NEAR BUS STAND,MAIN						
99	17890	MEENA KISHAN SANITARY ATTENDANT	26 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 : 17197 ESIC-NO: 1014537085 UAN-NO : 101594177166			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANRA BANK / 5108101002475 IFSC / BRANCH : CNRB0005108 / 35,DSIDC , INDUSTRIAL AREA						
100	17891	DHARAMENDER RAM BABU SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID
BIO-M ID: PF-NO : 17221 ESIC-NO: 1014534509 UAN-NO : 101607637742			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 1795101051183 IFSC / BRANCH : CNRB0001795 / EAST ROHTAS NAGAR,						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	17892	NARGISH KHATOON AFROZ SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	PAID
BIO-M ID: PF-NO : 17205 ESIC-NO: 1013845419 UAN-NO : 100502917420			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0					BANK / ACC : CANARA BANK / 5108108000185 IFSC / BRANCH : CNRB0005108 / DME UDYOG VIHAR DELHI						
102	17942	USHA C/O-MANOJ SANITARY ATTENDANT	19 0	12784 0 0	0 0 0	0 0 0	0 0 0	12784	1315 0 96 0	0 0 0 0	0 0 0 0	1411	11373	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						
103	17945	ARUN BIDLA KRISHAN BIDLA SANITARY ATTENDANT	10 0	6728 0 0	0 0 0	0 0 0	0 0 0	6728	692 0 51 0	0 0 0 0	0 0 0 0	743	5985	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						
104	17946	AJIT AMAR SINGH SANITARY ATTENDANT	16 0	10766 0 0	0 0 0	0 0 0	0 0 0	10766	1108 0 81 0	0 0 0 0	0 0 0 0	1189	9577	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						
105	18011	SHILPI KUMARI AMRESH THAKUR SANITARY ATTENDANT	26 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,						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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	19313	POOJA SANITARY ATTENDANT	14 0	9420 0 0	0 0 0	0 0 0	0 0 0	9420	969 0 71 0	0 0 0 0	0 0 0 0	1040	8380	PAID
BIO-M ID: PF-NO : 18714 ESIC-NO: 1014534542 UAN-NO : 101211918632				Rate : 17494 0 0 0 0 17494				BANK / ACC : CANARA BANK / 1795101051212 IFSC / BRANCH : CNRB0005019 / MAINWALI GALI MAINWALI						
107	19823	PREETI SANITARY ATTENDANT	26 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 : 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 -						
108	19826	NITIN RAMESH SANITARY ATTENDANT	26 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						
109	19857	RANJU SANITARY ATTENDANT	18 0	12111 0 0	0 0 0	0 0 0	0 0 0	12111	1246 0 91 0	0 0 0 0	0 0 0 0	1337	10774	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	26 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 March 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	12784 0 0	0 0 0	0 0 0	0 0 0	12784	1315 0 96 0	0 0 0 0	0 0 0 0	1411	11373	PAID
BIO-M ID: PF-NO : 19717 ESIC-NO: 2019172470 UAN-NO : 101999753531			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0      0 0      0      0      0      0      0      0					BANK / ACC : IDIB BANK / 1206104000562539 IFSC / BRANCH : IBKL0001206 / NITHARI EXTN DELHI						
112	20485	POONAM SANITARY ATTENDANT	26 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 : 19942 ESIC-NO: 2019213781 UAN-NO : 102015479582			Rate :      17494      0      0      0      0      17494 0      0      0      0      0      0      0 0      0      0      0      0      0      0					BANK / ACC : PUNJAB NATIONAL BANK / 2871000100026126 IFSC / BRANCH : PUNB0287100 / PO CHAILUSAIN DISTT PAURI						
113	20626	RAMNAYAN SUKKU SANITARY ATTENDANT	26 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 : 20004 ESIC-NO: 2019232700 UAN-NO : 101688282930			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 / 690802010009343 IFSC / BRANCH : UBIN0569089 / I 12 DSIDC COMPLEX A						
114	20790	BABY SANITARY ATTENDANT	26 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 : 20207 ESIC-NO: 2019265920 UAN-NO : 102032673043			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 / 19920100010286 IFSC / BRANCH : BARB0BHICKA / BHIKAJI CAMA BRANCH,UG						
115	20797	ASTHA DWIWEDI DEEPAK SANITARY ATTENDANT	26 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 0      0      0      0      0      0      0 0      0      0      0      0      0      0					BANK / ACC : BANK OF INDIA / 607810110012162 IFSC / BRANCH : BKID0006078 / SHOP NO.14, KH.NO. 536,						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10  
SITE CODE : ST133  
BT NO :

FORM XVII

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

Register Of Wages March 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																						
116	21104	RENU DEVI  SANITARY ATTENDANT	10 0	6728 0 0	0 0 0	0 0 0	0 0 0	6728	692 0 51 0	0 0 0 0	0 0 0 0	743	5985	PAID																						
BIO-M ID:				<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;">Rate :</td> <td style="text-align: center;">17494</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">17494</td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> </tr> </table>				Rate :	17494	0	0	0	0	17494		0	0	0	0	0			0	0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 30033706560 IFSC / BRANCH : SBIN001423 / CHAMDORIA HOUSE PATNA							
Rate :	17494	0	0	0	0	17494																														
	0	0	0	0	0																															
	0	0	0	0	0																															
<b>UNIT SALARY TOTAL</b>			<b>2340 0</b>	<b>1574447 0 0</b>	<b>0 0 0</b>	<b>0 0 0</b>	<b>0 0 0</b>	<b>1574447</b>	<b>161991 0 11859 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>173850</b>	<b>1400597</b>	<b>BANK : 1400597 CASH :</b>																						
				<b>PF WAGE : 1350019</b>				<b>ESIC WAGE : 1574447</b>																												