

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	15598	RAJ KUMAR BUDHI SINGH ELETRICIAN HELPER	31 0	20640 0 0	8257 7523 0	0 0 0 0	0 0 0	36420	1800 0 0 0	0 0 0 0	0 0 0 0	1800	34620	PAID														
BIO-M ID: PF-NO : 15035 ESIC-NO: EXEMPTED UAN-NO : 100292243772			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>20640</td> <td>8257</td> <td>0</td> <td>0</td> <td>36420</td> </tr> <tr> <td></td> <td>0</td> <td>7523</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	20640	8257	0	0	36420		0	7523	0	0			0	0	0	0		BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF		
Rate :	20640	8257	0	0	36420																							
	0	7523	0	0																								
	0	0	0	0																								
2	15599	SHRIHARI MAHAPATRA SANYASI MAHAPATRA BUS HELPER	31 0	17494 0 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 : 15036 ESIC-NO: 2016838564 UAN-NO : 101165782443			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222180567 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
3	15600	KARUNESH KUMAR HARISH CHANDRA TIWARI STORE INCHARGE	31 0	18797 0 0	6408 0 0	0 0 0 0	0 0 0	25205	1800 0 0 0	0 0 0 0	0 0 0 0	1800	23405	PAID														
BIO-M ID: PF-NO : 15037 ESIC-NO: EXEMPTED UAN-NO : 100664927554			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18797</td> <td>6408</td> <td>0</td> <td>0</td> <td>25205</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18797	6408	0	0	25205		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222174516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18797	6408	0	0	25205																							
	0	0	0	0																								
	0	0	0	0																								
4	15601	BHUPINDER SINGH NEGI ANAND SINGH NEGI AC MECHANIC	31 0	17494 0 0	6403 3763 0	0 0 0 0	0 0 0	27660	1800 0 0 0	0 0 0 0	0 0 0 0	1800	25860	PAID														
BIO-M ID: PF-NO : 15038 ESIC-NO: EXEMPTED UAN-NO : 100113355253			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>6403</td> <td>0</td> <td>0</td> <td>27660</td> </tr> <tr> <td></td> <td>0</td> <td>3763</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	6403	0	0	27660		0	3763	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439472 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	6403	0	0	27660																							
	0	3763	0	0																								
	0	0	0	0																								
5	15602	RAJESH SAINI DHAN SINGH SAINI ELETRICIAN HELPER	31 0	17494 0 0	4294 0 0	0 0 0 0	0 0 0	21788	1800 0 0 0	0 0 0 0	0 0 0 0	1800	19988	PAID														
BIO-M ID: PF-NO : 15039 ESIC-NO: EXEMPTED UAN-NO : 100296657617			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>4294</td> <td>0</td> <td>0</td> <td>21788</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	4294	0	0	21788		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439189 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	4294	0	0	21788																							
	0	0	0	0																								
	0	0	0	0																								

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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
6	15603	HARIHAR BEHERA	31	17494	3588	0	0	22950	1800	0	0	1800	21150	PAID
		BAIKUNTH NATH BEHERA PLUMBER	0	0	1868	0	0	0	0	0	0	0	0	
BIO-M ID: PF-NO : 15040 ESIC-NO: EXEMPTED UAN-NO : 100161276747				Rate : 17494 3588 0 0 22950 0 1868 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222118489 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
7	15604	ADESH KUMAR	31	18797	3003	0	0	21800	1800	0	0	1800	20000	PAID
		SHIV KUMAR DRIVER	0	0	0	0	0	0	0	0	0	0	0	
BIO-M ID: PF-NO : 15041 ESIC-NO: EXEMPTED UAN-NO : 101249419332				Rate : 18797 3003 0 0 21800 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101251461183 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
8	15605	FATEH SINGH	31	18797	4684	0	0	23481	1800	0	0	1800	21681	PAID
		KUNDAN SINGH DRIVER	0	0	0	0	0	0	0	0	0	0	0	
BIO-M ID: PF-NO : 15042 ESIC-NO: EXEMPTED UAN-NO : 100146152774				Rate : 18797 4684 0 0 23481 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439571 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
9	15607	SONU SAINI	31	17494	3949	0	0	22800	1800	0	0	1800	21000	PAID
		SHANKAR LAL SAINI CNG MECHANIC	0	0	1357	0	0	0	0	0	0	0	0	
BIO-M ID: PF-NO : 15044 ESIC-NO: EXEMPTED UAN-NO : 100360550151				Rate : 17494 3949 0 0 22800 0 1357 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439197 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
10	15608	NANHE LAL	31	17494	1835	0	0	19589	1800	0	0	1947	17642	PAID
		BADLU LAL OFFICE BOY	0	0	260	0	0	0	147	0	0	0	0	
BIO-M ID: PF-NO : 15045 ESIC-NO: 1111814397 UAN-NO : 100249744965				Rate : 17494 1835 0 0 19589 0 260 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 52010122211727 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

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11	15609	ASHOK SHARMA RAJ NANDAN MISTRI CARPENTER	31 0	17494 0 0	578 1529 0	0 0 0	0 0 0	19601	1800 0 148 0	0 0 0 0	0 0 0 0	1948	17653	PAID														
BIO-M ID: PF-NO : 15046 ESIC-NO: 2012703237 UAN-NO : 100698328337			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>578</td> <td>0</td> <td>0</td> <td>19601</td> </tr> <tr> <td></td> <td>0</td> <td>1529</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	578	0	0	19601		0	1529	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101255733626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	578	0	0	19601																							
	0	1529	0	0																								
	0	0	0	0																								
12	15610	PRAMOD KUMAR SHANKAR THAKUR ELETRICIAN HELPER	31 0	17494 0 0	1301 1531 0	0 0 0	0 0 0	20326	1800 0 153 0	0 0 0 0	0 0 0 0	1953	18373	PAID														
BIO-M ID: PF-NO : 15047 ESIC-NO: 1115590537 UAN-NO : 101494995561			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>1301</td> <td>0</td> <td>0</td> <td>20326</td> </tr> <tr> <td></td> <td>0</td> <td>1531</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	1301	0	0	20326		0	1531	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101263473686 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	1301	0	0	20326																							
	0	1531	0	0																								
	0	0	0	0																								
13	15611	NAVEEN SINGH BALWANT SINGH OFFICE BOY	31 0	17494 0 0	212 260 0	0 0 0	0 0 0	17966	1800 0 135 0	0 0 0 0	0 0 0 0	1935	16031	PAID														
BIO-M ID: PF-NO : 15048 ESIC-NO: 2018002764 UAN-NO : 100541910835			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>212</td> <td>0</td> <td>0</td> <td>17966</td> </tr> <tr> <td></td> <td>0</td> <td>260</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	212	0	0	17966		0	260	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222169156 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	212	0	0	17966																							
	0	260	0	0																								
	0	0	0	0																								
14	15612	LOVLESH KUMAR DASHRATH LAL WATER HELPER	31 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 : 15049 ESIC-NO: 1111793171 UAN-NO : 100206829682			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222101314 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
15	15613	AMAR SINGH MANI RAM MALI	31 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 : 15050 ESIC-NO: 2018002594 UAN-NO : 101293925519			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254722793 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
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16	15614	SUNIL KUMAR JHARI RAY HOUSEKEEPER	31 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 : 15051 ESIC-NO: 2016066092 UAN-NO : 100698151642				Rate : 17494 0 0 0 0 17494				BANK / ACC : UNION BANK OF INDIA / 520101222169237 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
17	15615	RAM DAS AYODHYA PRASAD HOUSEKEEPER	31 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 : 15052 ESIC-NO: 2012713985 UAN-NO : 101323941342				Rate : 17494 0 0 0 0 17494				BANK / ACC : UNION BANK OF INDIA / 520101222114610 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
18	15616	VIKASH OMPRAKASH HOUSEKEEPER	31 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 : 15053 ESIC-NO: 2018002792 UAN-NO : 100405960641				Rate : 17494 0 0 0 0 17494				BANK / ACC : UNION BANK OF INDIA / 520101254600349 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
19	15617	LISHY PHILIP M J PHILIP NANNY	31 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 : 15054 ESIC-NO: 2012707433 UAN-NO : 100206177358				Rate : 17494 0 0 0 0 17494				BANK / ACC : UNION BANK OF INDIA / 520101222179968 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
20	15618	SHOBHA YADAV MANOJ NANNY	31 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 : 15055 ESIC-NO: 2017048836 UAN-NO : 101293925503				Rate : 17494 0 0 0 0 17494				BANK / ACC : UNION BANK OF INDIA / 520101254700427 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

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21	15619	DEEN DAYAL BHAGIRATHI BUS HELPER	31 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 : 15056 ESIC-NO: 2006337643 UAN-NO : 100131462274			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222130896 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
22	15620	NARAHARI MOHAPATRA S C MOHAPATRA OFFICE BOY	31 0	17494 0 0	1173 260 0	0 0 0	0 0 0	18927	1800 0 142 0	0 0 0 0	0 0 0 0	1942	16985	PAID														
BIO-M ID: PF-NO : 15057 ESIC-NO: 2018002632 UAN-NO : 100251646214			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>1173</td> <td>0</td> <td>0</td> <td>18927</td> </tr> <tr> <td></td> <td>0</td> <td>260</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	1173	0	0	18927		0	260	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222110860 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	1173	0	0	18927																							
	0	260	0	0																								
	0	0	0	0																								
23	15621	RAJ PAL KALI RAM TPT SUPERVISOR	31 0	18797 0 0	8509 2694 0	0 0 0	0 0 0	30000	0 0 0 0	0 0 0 0	0 0 0 0	0	30000	PAID														
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO :			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18797</td> <td>8509</td> <td>0</td> <td>0</td> <td>30000</td> </tr> <tr> <td></td> <td>0</td> <td>2694</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18797	8509	0	0	30000		0	2694	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439103 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18797	8509	0	0	30000																							
	0	2694	0	0																								
	0	0	0	0																								
24	15623	RAKESH KUMAR VED RAM SUPERVISOR	31 0	18797 0 0	9399 8869 0	0 0 0	0 0 0	37065	1800 0 0 0	0 0 0 0	0 0 0 0	1800	35265	PAID														
BIO-M ID: PF-NO : 15059 ESIC-NO: EXEMPTED UAN-NO : 100711996328			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18797</td> <td>9399</td> <td>0</td> <td>0</td> <td>37065</td> </tr> <tr> <td></td> <td>0</td> <td>8869</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18797	9399	0	0	37065		0	8869	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439170 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18797	9399	0	0	37065																							
	0	8869	0	0																								
	0	0	0	0																								
25	16085	KIRAN PAL CHIRANJI LAL HOUSEKEEPER	31 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 : 15518 ESIC-NO: 2018214628 UAN-NO : 100194098506			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222160671 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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																	
26	16086	SHEETLA MUNNU GAUD HOUSEKEEPER	31 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 : 15519 ESIC-NO: 2018214645 UAN-NO : 100705356320			<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>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>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 : UNION BANK OF INDIA / 520101222193073 IFSC / BRANCH : UBIN0905381 / NEW DELHI VASANT KUNJ		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										
27	16282	DHARMENDER RANA BIRBAHADUR RANA OFFICE BOY	31 0	17494 0 0	731 0 0	0 0 0	0 0 0	18225	0 0 137 0	0 0 0 0	0 0 0 0	137	18088	PAID																	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: 2013032026 UAN-NO : 100449707170			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>731</td> <td>0</td> <td>0</td> <td>0</td> <td>18225</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	731	0	0	0	18225		0	0	0	0	0			0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254612609 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	731	0	0	0	18225																									
	0	0	0	0	0																										
	0	0	0	0	0																										
28	16727	PRADHUMAN KUMAR SINGH UDAI VEER SINGH SUPERVISOR	31 0	18797 0 0	8500 9768 0	0 0 0	0 0 0	37065	0 0 0 0	0 0 0 0	0 0 0 0	0	37065	PAID																	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100852318537			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18797</td> <td>8500</td> <td>0</td> <td>0</td> <td>0</td> <td>37065</td> </tr> <tr> <td></td> <td>0</td> <td>9768</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18797	8500	0	0	0	37065		0	9768	0	0	0			0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222109900 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18797	8500	0	0	0	37065																									
	0	9768	0	0	0																										
	0	0	0	0	0																										
29	16740	BINOD CHOTE LAL HOUSEKEEPER	31 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 : 16170 ESIC-NO: 2014999218 UAN-NO : 100407733144			<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>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>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 : UBIN / 520101222191054 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										
30	16741	SANT PRASAD THKUR DEEN MAURYA BUS HELPER	31 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 : 16171 ESIC-NO: 2005533497 UAN-NO : 100335699645			<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>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>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 : UNION BANK OF INDIA / 520101222100032 IFSC / BRANCH : UBIN0905381 / NO 23 NAZAFGARH ROAD		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										

VIRTUOUS INDIA PRIVATE LIMITED

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FORM XVII

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	16742	PRAMOD KUMAR JAGPATI BUS HELPER	31 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 : 16172 ESIC-NO: 2012648956 UAN-NO : 100276687248			<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>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>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 : UBIN / 520101222101365 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										
32	16743	SUBHASH CHAND VAID JAGDISH CHAND VAID HOUSEKEEPER	31 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 : 16173 ESIC-NO: 2016960896 UAN-NO : 101261662875			<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>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>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 : UNION BANK OF INDIA / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										
33	16744	INDER SOLAL DRIVER	31 0	18797 0 0	4684 0 0	0 0 0	0 0 0	23481	1800 0 0 0	0 0 0 0	0 0 0 0	1800	21681	PAID																	
BIO-M ID: PF-NO : 16174 ESIC-NO: EXEMPTED UAN-NO : 100167008659			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18797</td> <td>4684</td> <td>0</td> <td>0</td> <td>0</td> <td>23481</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18797	4684	0	0	0	23481		0	0	0	0	0			0	0	0	0	0		BANK / ACC : CHEQUE / 520291017439537 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ		
Rate :	18797	4684	0	0	0	23481																									
	0	0	0	0	0																										
	0	0	0	0	0																										
34	16746	MANBIR SAMMAN HOUSEKEEPER	31 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 : 16176 ESIC-NO: 2012708349 UAN-NO : 100711800411			<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>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>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 : CHEQUE / 520101222147632 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										
35	16747	KAMAL KISHORE VISHRAM MAURYA BUS HELPER	31 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 : 16177 ESIC-NO: 1112008760 UAN-NO : 100187092059			<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>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>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 : UBIN BANK LTD / 520101222118462 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										

VIRTUOUS INDIA PRIVATE LIMITED

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	16748	LAL CHAND YADAV SHRINATH YADAV BUS HELPER	31 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 : 16178 ESIC-NO: 2005533495 UAN-NO : 100203137743			<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 : CHEQUE / 520101222100075 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
37	16749	SUNIL KUMAR BHAGIRATH SINGH BUS HELPER	31 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 : 16179 ESIC-NO: 2014117986 UAN-NO : 100370441614			<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 : CHEQUE / 520101222180273 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
38	16750	RAM KRISHNA CHANDOLA URBANDATT CHANDOLA AC MECHANIC	31 0	18797 0 0	6115 0 0	0 0 0	0 0 0	24912	1800 0 0 0	0 0 0 0	0 0 0 0	1800	23112	PAID														
BIO-M ID: PF-NO : 16180 ESIC-NO: EXEMPTED UAN-NO : 100301394139			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18797</td> <td>6115</td> <td>0</td> <td>0</td> <td>24912</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 :	18797	6115	0	0	24912		0	0	0	0	0		0	0	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520291017439261 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	18797	6115	0	0	24912																							
	0	0	0	0	0																							
	0	0	0	0	0																							
39	16751	RAJESH KUMAR VISHWANATH DRIVER	31 0	18797 0 0	7811 0 0	0 0 0	0 0 0	26608	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24808	PAID														
BIO-M ID: PF-NO : 16181 ESIC-NO: EXEMPTED UAN-NO : 100296034179			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18797</td> <td>7811</td> <td>0</td> <td>0</td> <td>26608</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 :	18797	7811	0	0	26608		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CHEQUE / 520291017439278 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18797	7811	0	0	26608																							
	0	0	0	0	0																							
	0	0	0	0	0																							
40	16793	ANIL KUMAR KARAN SINGH DRIVER	31 0	18797 0 0	3003 0 0	0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID														
BIO-M ID: PF-NO : 16225 ESIC-NO: EXEMPTED UAN-NO : 101374849876			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18797</td> <td>3003</td> <td>0</td> <td>0</td> <td>21800</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 :	18797	3003	0	0	21800		0	0	0	0	0		0	0	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520101222130748 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18797	3003	0	0	21800																							
	0	0	0	0	0																							
	0	0	0	0	0																							

VIRTUOUS INDIA PRIVATE LIMITED

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Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	16815	YOGINDER KUMAR LAKHMI CHAND ELETRICIAN HELPER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID														
BIO-M ID: PF-NO : 16250 ESIC-NO: EXEMPTED UAN-NO : 100446440317			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>0</td> <td>21800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17537	4263	0	0	21800		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017441711 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17537	4263	0	0	21800																							
	0	0	0	0																								
	0	0	0	0																								
42	16880	SATISH KUMAR NANNU LAL HOUSEKEEPER	31 0	17494 0 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 : 16313 ESIC-NO: 2013043663 UAN-NO : 100449949896			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222114696 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
43	16881	MEHTAB ALI VARIS GULAM HOUSEKEEPER	31 0	17494 0 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 : 16314 ESIC-NO: 1114546678 UAN-NO : 100423608275			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101255909618 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
44	16882	PHOOL CHAND MAURYA RAM DAWAR MAURYA BUS HELPER	31 0	17494 0 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 : 16315 ESIC-NO: 2005533507 UAN-NO : 100271489683			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439146 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
45	16883	SHIV KUMAR RAMPYARE BUS HELPER	31 0	17494 0 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 : 16316 ESIC-NO: 1105533502 UAN-NO : 100351409842			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222100024 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	16884	KAMAL SINGH RATAN SINGH DRIVER	31 0	17494 0 0	4306 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID														
BIO-M ID: PF-NO : 16317 ESIC-NO: EXEMPTED UAN-NO : 101480859173			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>4306</td> <td>0</td> <td>0</td> <td>21800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	4306	0	0	21800		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101262778195 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	17494	4306	0	0	21800																							
	0	0	0	0																								
	0	0	0	0																								
47	16885	RAMESH KUMAR RAGHBIR SINGH DRIVER	31 0	18797 0 0	4156 0 0	0 0 0 0	0 0 0	22953	1800 0 0 0	0 0 0 0	0 0 0 0	1800	21153	PAID														
BIO-M ID: PF-NO : 16318 ESIC-NO: EXEMPTED UAN-NO : 100304822880			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18797</td> <td>4156</td> <td>0</td> <td>0</td> <td>22953</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18797	4156	0	0	22953		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010000578 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18797	4156	0	0	22953																							
	0	0	0	0																								
	0	0	0	0																								
48	16971	KIRAN DEVI LALAN SINGH NANNY	31 0	17494 0 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 : 16405 ESIC-NO: 2018560989 UAN-NO : 100539321286			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520191053385256 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
49	16972	SISILY DAS GANESH DAS NANNY	31 0	17494 0 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 : 16406 ESIC-NO: 2018560959 UAN-NO : 100356963932			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101254672009 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
50	16973	RAMPYARI RAM SINGH NANNY	31 0	17494 0 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 : 16407 ESIC-NO: 2018560916 UAN-NO : 101323910581			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101254700490 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	16974	USHA DAS RUHI DAS NANNY	31 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 : 16408 ESIC-NO: 2018560829 UAN-NO : 101571380480			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101266729717 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
52	16975	BABITA SHARMA ANIL CHAUHAN NANNY	31 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 : 16409 ESIC-NO: 2015870980 UAN-NO : 100845839899			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222121528 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
53	16976	MALTI DAS SANJIBAN DAS NANNY	31 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 : 16410 ESIC-NO: 2012708347 UAN-NO : 100216641199			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520191053389898 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
54	16977	TULSI RAM RAMDULARE HOUSEKEEPER	31 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 : 16411 ESIC-NO: 2018562458 UAN-NO : 100392652928			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254655206 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
55	16986	SUNIL MEHRA DAVID CHARAN HOUSEKEEPER	31 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 : 16420 ESIC-NO: 2005898401 UAN-NO : 100991951166			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : CANARA BANK / 90722010027340 IFSC / BRANCH : CNRB0019188 / RZ 443C 1 STREET NO 24		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

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Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	17027	SITA THAPA KABIR THAPA NANNY	27 0	15237 0 0	0 0 0	0 0 0	0 0 0	15237	1568 0 115 0	0 0 0 0	0 0 0 0	1683	13554	PAID														
BIO-M ID: PF-NO : 16460 ESIC-NO: 2014999245 UAN-NO : 100357087343			<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 / 520291017441140 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
57	17028	SHEETAL PRAKASH NANNY	31 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 : 16461 ESIC-NO: 2012544924 UAN-NO : 100449967729			<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 / 520101222181301 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
58	17058	MANOJ KUMAR FAGUNI HOUSEKEEPER	31 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 : 16493 ESIC-NO: 6926302174 UAN-NO : 100969706548			<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 : KOTAK MAHINDRA BANK / 4446838388 IFSC / BRANCH : KKBK0000261 / GURGAON		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
59	17065	VINOD KUMAR MAMCHAND HOUSEKEEPER	31 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 : 16498 ESIC-NO: 2015168543 UAN-NO : 100408024817			<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 : CHEQUE / 520101254628567 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
60	17075	MURARI LAL HARIJAN LADDOO HARIJAN HOUSEKEEPER	31 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 : 16504 ESIC-NO: 6720194637 UAN-NO : 100705292347			<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 / 520101254705176 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	17104	PRIYNANDAN KUMAR SIKENDAR BADHAI BUS HELPER	31 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 : 16631 ESIC-NO: 2018627574 UAN-NO : 101808502427			<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 / 053822010000626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
62	17105	DHIRAJ KUMAR NIRALA RAM CHANDRA PRASAD BUS HELPER	31 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 : 16536 ESIC-NO: 2006343290 UAN-NO : 100136856728			<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 / 520101222131140 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
63	17106	SUJAN CHHETRI LAL BAHADUR CHHETRI OFFICE BOY	31 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 : 16537 ESIC-NO: 2014535817 UAN-NO : 100367233111			<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 / 520101260490840 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
64	17107	MANOJ KUMAR RAM KUMAR BUS HELPER	31 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 : 16538 ESIC-NO: 2016838553 UAN-NO : 101168069641			<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 / 520101222159533 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
65	17108	SEEMA SONU KUMAR NANNY	31 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 : 16539 ESIC-NO: 2018614265 UAN-NO : 100343352583			<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 : CHEQUE / 520101222188274 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	17109	AKHILESH KUMAR BINDESHWARI SINGH BUS HELPER	31 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 : 16540 ESIC-NO: 2013015917 UAN-NO : 100076999510				Rate : 17494 0 0 0 0 17494 0 0 0 0 0				BANK / ACC : CHEQUE / 520101222167714 IFSC / BRANCH : UBIN0905381 /						
67	17110	DHARMENDER SINGH NEGI MAHAVIR SINGH NEGI BUS HELPER	31 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 : 16541 ESIC-NO: 2005687549 UAN-NO : 100136027241				Rate : 17494 0 0 0 0 17494 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439227 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
68	17111	PANKAJ KUMAR LALU MISHRA BUS HELPER	31 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 : 16542 ESIC-NO: 1110089404 UAN-NO : 100266514944				Rate : 17494 0 0 0 0 17494 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254612690 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
69	17112	SANTOSH KUMAR MAURYA DOODH NATH MAURYA OFFICE BOY	31 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 : 16543 ESIC-NO: 2012544926 UAN-NO : 100449749758				Rate : 17494 0 0 0 0 17494 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222100938 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
70	17113	RAM RAJ MAURYA RAM MILAN MAURYA BUS HELPER	31 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 : 16544 ESIC-NO: 2012415104 UAN-NO : 100302107270				Rate : 17494 0 0 0 0 17494 0 0 0 0 0				BANK / ACC : CHEQUE / 520101222159223 IFSC / BRANCH : UBIN0905381 /						

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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	17114	SUNDER SINGH SOHAN PAL BUS HELPER	31 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 : 16545 ESIC-NO: 2006337649 UAN-NO : 100369724923			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222130918 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
72	17115	SUBODH THAKUR SHIV KUMAR THAKUR BUS HELPER	28 0	15801 0 0	0 0 0	0 0 0	0 0 0	15801	1626 0 119 0	0 0 0 0	0 0 0 0	1745	14056	PAID														
BIO-M ID: PF-NO : 16546 ESIC-NO: 2017269631 UAN-NO : 101175064844			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101255274947 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
73	17116	SANJAY MANBIR OFFICE BOY	31 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 : 16547 ESIC-NO: 2018613948 UAN-NO : 100333208040			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254969516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
74	17117	KRISHNA THAKUR SHANKAR THAKUR BUS HELPER	31 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 : 16548 ESIC-NO: 2018613856 UAN-NO : 101224749113			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 1117201700017727 IFSC / BRANCH : PUNB0111720 / P.O CHACHARAH, DIST.		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
75	17120	SURENDER SINGH SOHAN PAL SINGH BUS HELPER	31 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 : 16551 ESIC-NO: 2006337648 UAN-NO : 100372970617			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222130942 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	17122	RAMA YADAV MAHADEV YADAV NANNY	26 0	14672 0 0	0 0 0	0 0 0	0 0 0	14672	1510 0 111 0	0 0 0 0	0 0 0 0	1621	13051	PAID	
BIO-M ID: PF-NO : 16553 ESIC-NO: 2013048300 UAN-NO : 100302687991			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 520101222173331 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
77	17124	MUNNU TIWARI RAM CHANDAR TIWARI BUS HELPER	31 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 : 16555 ESIC-NO: 2018616142 UAN-NO : 100904422589			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 520101222156070 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
78	17125	RAJU KUMAR SHARMA NAVAL KISHOR SHARMA BUS HELPER	31 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 : 16556 ESIC-NO: 2015905728 UAN-NO : 100711586465			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 520101254455828 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
79	17126	JUGAL KISHOR BHAGIRATH SINGH BUS HELPER	31 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 : 16557 ESIC-NO: 2005533501 UAN-NO : 100178642079			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 520101222099980 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
80	17129	PINTU KUMAR LAL MAN HOUSEKEEPER	31 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 : 16560 ESIC-NO: 2018616508 UAN-NO : 101590662676			Rate : 17494 0 0 0 0 17494					BANK / ACC : CHEQUE / 6211949909 IFSC / BRANCH : KKBK0000216 /							

VIRTUOUS INDIA PRIVATE LIMITED

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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	17130	ASHOK KUMAR SHANTI LAL DRIVER	31 0	17537 0 0	5944 0 0	0 0 0 0	0 0 0	23481	1800 0 0 0	0 0 0 0	0 0 0 0	1800	21681	PAID														
BIO-M ID: PF-NO : 16561 ESIC-NO: EXEMPTED UAN-NO : 100093697319			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>5944</td> <td>0</td> <td>0</td> <td>23481</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17537	5944	0	0	23481		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222188126 IFSC / BRANCH : UBIN0905381 /		
Rate :	17537	5944	0	0	23481																							
	0	0	0	0																								
	0	0	0	0																								
82	17141	ANUJ HARBEER SINGH STORE INCHARGE	31 0	17494 0 0	1449 0 0	0 0 0 0	0 0 0	18943	1800 0 143 0	0 0 0 0	0 0 0 0	1943	17000	PAID														
BIO-M ID: PF-NO : 16572 ESIC-NO: 2018619579 UAN-NO : 101742746730			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>1449</td> <td>0</td> <td>0</td> <td>18943</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	1449	0	0	18943		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 0266100100000897 IFSC / BRANCH : PUNB0026610 / VILL & PO LILON, DIST		
Rate :	17494	1449	0	0	18943																							
	0	0	0	0																								
	0	0	0	0																								
83	17142	SHARMILA RATAN LAL NANNY	31 0	17494 0 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 : 16573 ESIC-NO: 2012710422 UAN-NO : 100348785017			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017443313 IFSC / BRANCH : UBIN0905381 / 104 SECTOR B POCKET 89		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
84	17145	SOMPAL RAGHUVVEER SINGH DRIVER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID														
BIO-M ID: PF-NO : 16576 ESIC-NO: EXEMPTED UAN-NO : 101807083397			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>0</td> <td>21800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17537	4263	0	0	21800		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010000565 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17537	4263	0	0	21800																							
	0	0	0	0																								
	0	0	0	0																								
85	17151	ANIL CHOUDHARY LATOOR SINGH DRIVER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID														
BIO-M ID: PF-NO : 16582 ESIC-NO: EXEMPTED UAN-NO : 101192618456			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>0</td> <td>21800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17537	4263	0	0	21800		0	0	0	0			0	0	0	0		BANK / ACC : BANK OF INDIA / 607310110010657 IFSC / BRANCH : BKID0006073 / 40-41, MAIN ROAD, OPP.		
Rate :	17537	4263	0	0	21800																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	17152	USHA RANI BALBIR SINGH NANNY	31 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 : 16583 ESIC-NO: 2016066103 UAN-NO : 100698022980			<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 : CHEQUE / 520101222105123 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
87	17157	VIRENDER SINGH BHULE SINGH DRIVER	31 0	17537 0 0	4263 0 0	0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID														
BIO-M ID: PF-NO : 16588 ESIC-NO: EXEMPTED UAN-NO : 100463352671			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>0</td> <td>21800</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 :	17537	4263	0	0	21800		0	0	0	0	0		0	0	0	0	0	BANK / ACC : PUNJAB NATIONAL BANK / 6571001700058260 IFSC / BRANCH : PUNB0657100 / HOUSE NO 58 CHANDA		
Rate :	17537	4263	0	0	21800																							
	0	0	0	0	0																							
	0	0	0	0	0																							
88	17158	SHRIPAL SINGH NETRAPAL SINGH DRIVER	31 0	17537 0 0	5944 0 0	0 0 0	0 0 0	23481	1800 0 0 0	0 0 0 0	0 0 0 0	1800	21681	PAID														
BIO-M ID: PF-NO : 16589 ESIC-NO: EXEMPTED UAN-NO : 100353801484			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>5944</td> <td>0</td> <td>0</td> <td>23481</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 :	17537	5944	0	0	23481		0	0	0	0	0		0	0	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520101222188177 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17537	5944	0	0	23481																							
	0	0	0	0	0																							
	0	0	0	0	0																							
89	17159	RAM PHOOL SINGH HIRA SINGH DRIVER	31 0	17537 0 0	4263 0 0	0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID														
BIO-M ID: PF-NO : 16590 ESIC-NO: EXEMPTED UAN-NO : 100459534097			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>0</td> <td>21800</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 :	17537	4263	0	0	21800		0	0	0	0	0		0	0	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520101262457122 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17537	4263	0	0	21800																							
	0	0	0	0	0																							
	0	0	0	0	0																							
90	17161	RAKESH BHULE RAM DRIVER	31 0	17537 0 0	4263 0 0	0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID														
BIO-M ID: PF-NO : 16592 ESIC-NO: EXEMPTED UAN-NO : 101617094372			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>0</td> <td>21800</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 :	17537	4263	0	0	21800		0	0	0	0	0		0	0	0	0	0	BANK / ACC : PUNJAB NATIONAL BANK / 4943000100017562 IFSC / BRANCH : PUNB0494300 / VILLAGE DERA P.O. DERA,		
Rate :	17537	4263	0	0	21800																							
	0	0	0	0	0																							
	0	0	0	0	0																							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	17162	KULWANT SINGH ADHIKARI MOHALLA DRIVER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID
BIO-M ID: PF-NO : 16593 ESIC-NO: EXEMPTED UAN-NO : 100197885772			Rate : 17537 4263 0 0 21800 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520331004362394 IFSC / BRANCH : UBIN0905381 / NEW DELHI VASANT KUNJ							
92	17163	SATENDER SINGH GOPI SINGH DRIVER	31 0	17537 0 0	5944 0 0	0 0 0 0	0 0 0	23481	1800 0 0 0	0 0 0 0	0 0 0 0	1800	21681	PAID
BIO-M ID: PF-NO : 16594 ESIC-NO: EXEMPTED UAN-NO : 100340241118			Rate : 17537 5944 0 0 23481 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222188223 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
93	17165	PAWAN KUMAR INDER KUMAR DRIVER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID
BIO-M ID: PF-NO : 16596 ESIC-NO: EXEMPTED UAN-NO : 100270579812			Rate : 17537 4263 0 0 21800 0 0 0 0				BANK / ACC : CHEQUE / 4607000100057224 IFSC / BRANCH : PUNB0460700 /							
94	17172	VINOD RAMESH HOUSEKEEPER	31 0	17494 0 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 : 16603 ESIC-NO: 2018624633 UAN-NO : 101167654967			Rate : 17494 0 0 0 17494 0 0 0 0				BANK / ACC : CHEQUE / 34640296870 IFSC / BRANCH : SBIN0006563 /							
95	17173	HARI SHANKAR SHARMA RAJENDRA PRASAD DRIVER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID
BIO-M ID: PF-NO : 16604 ESIC-NO: EXEMPTED UAN-NO : 101807480581			Rate : 17537 4263 0 0 21800 0 0 0 0				BANK / ACC : BANK OF BARODA / 41888100008166 IFSC / BRANCH : BARB0KHUBUL / JEWAR ROAD,KHURJA							

VIRTUOUS INDIA PRIVATE LIMITED

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	17174	SHIVRAJ SINGH CHANCHAL SINGH BUS HELPER	31 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 : 16605 ESIC-NO: 2006460592 UAN-NO : 100352796677			<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 / 520101222139291 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
97	17175	MADHAV PRASAD SANT LAL MALI	31 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 : 16606 ESIC-NO: 2012708337 UAN-NO : 100542484487			<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 / 520101222127976 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
98	17176	SUDESH KUMAR AMAR NATH OFFICE BOY	31 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 : 16607 ESIC-NO: 2018624784 UAN-NO : 100365354129			<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 : CHEQUE / 629401557791 IFSC / BRANCH : ICIC0006294 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
99	17177	SARASWATI SUBODH KERKETTA NANNY	31 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 : 16608 ESIC-NO: 2013048340 UAN-NO : 100339606977			<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 : CHEQUE / 520101222114599 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
100	17178	GEETA DEVI RAJ KUMAR NANNY	31 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 : 16609 ESIC-NO: 2016568857 UAN-NO : 101040472804			<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 : SOUTH INDIAN BANK / 0397053000006965 IFSC / BRANCH : SIBL0000397 / VASANT KUNJ BRANCH, SHOP		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	17180	GUDIYA DEVI MANOJ KUMAR SHARMA NANNY	25 0	14108 0 0	0 0 0	0 0 0	0 0 0	14108	1452 0 106 0	0 0 0 0	0 0 0 0	1558	12550	PAID
BIO-M ID: PF-NO : 16611 ESIC-NO: 2012544919 UAN-NO : 100156715317			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 520101222200967 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104, SECTOR B						
102	17182	HARENDRA SINGH HAMBIR SINGH DRIVER	31 0	17537 0 0	4263 0 0	0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID
BIO-M ID: PF-NO : 16613 ESIC-NO: EXEMPTED UAN-NO : 101807541812			Rate : 17537 4263 0 0 0 21800					BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM						
103	17186	BALENDRA KUMAR PALERAM BUS HELPER	31 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 : 16617 ESIC-NO: 2018625426 UAN-NO : 101808091929			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 520191042139682 IFSC / BRANCH : UBIN0908487 / DHIMANPURA.SHAMLI UP						
104	17192	SANJIV KUMAR CHANDAR SINHA BUS HELPER	31 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 : 16623 ESIC-NO: 2018627457 UAN-NO : 101794451047			Rate : 17494 0 0 0 0 17494					BANK / ACC : CENTRAL BANK OF INDIA / 2191039262 IFSC / BRANCH : CBIN0280018 / P.O. RUNISAIDPUR,DIST-						
105	17211	NIRMAYA RAMESH BURA NANNY	31 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 : 16668 ESIC-NO: 2018619883 UAN-NO : 101815790498			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 053822010000564 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

VIRTUOUS INDIA PRIVATE LIMITED

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Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	17212	ANIL KUMAR MAM CHAND DRIVER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID
BIO-M ID: PF-NO : 16665 ESIC-NO: EXEMPTED UAN-NO : 101815779035				Rate : 17537 4263 0 0 21800 0 0 0 0				BANK / ACC : CANARA BANK / 3811101005886 IFSC / BRANCH : CNRB0003811 / CANARA BANK ,H NO.35,						
107	17213	AJAY KUMAR YADAV RAMDEV YADAV BUS HELPER	31 0	17494 0 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 : 16667 ESIC-NO: 2018649219 UAN-NO : 101815783349				Rate : 17494 0 0 0 17494 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010000531 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
108	17242	RABINDRA MALIK NIDHIRAM MALIK OFFICE BOY	31 0	17494 0 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 : 16679 ESIC-NO: 2013694194 UAN-NO : 100311034995				Rate : 17494 0 0 0 17494 0 0 0 0				BANK / ACC : CHEQUE / 520101214237547 IFSC / BRANCH : UBIN0904945 /						
109	17244	AMIT KUMAR SINGH SURESH PRASAD SINGH ELETRICIAN HELPER	31 0	17494 0 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 : 16680 ESIC-NO: 2016308829 UAN-NO : 100931043915				Rate : 17494 0 0 0 17494 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 32794440326 IFSC / BRANCH : SBIN0008524 / C 22 MAIN ROAD						
110	17245	SURESH YADAV NARAIN YADAV DRIVER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID
BIO-M ID: PF-NO : 16669 ESIC-NO: EXEMPTED UAN-NO : 101008535585				Rate : 17537 4263 0 0 21800 0 0 0 0				BANK / ACC : INDIAN BANK / 50373786063 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	17246	VISHAL OM PRAKASH HOUSEKEEPER	31 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 : 16670 ESIC-NO: 2018650134 UAN-NO : 101502889785			<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 : BANDHAN BANK LIMITED / 52210018688049 IFSC / BRANCH : BDBL0001775 / P 9 AND P 10 PANDAV		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
112	17250	RAM DULAR RAY DEV DAT RAY HOUSEKEEPER	31 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 : 16681 ESIC-NO: 2013064118 UAN-NO : 100301125587			<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 / 520101222114556 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
113	17283	KRISHNA KUMAR RAM ASHRAY MAHTO HOUSEKEEPER	31 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 : 16713 ESIC-NO: 2005675417 UAN-NO : 101831751894			<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 / 520101222121714 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
114	17285	SUKHBIR SINGH RAMCHANDER DRIVER	31 0	17537 0 0	5944 0 0	0 0 0	0 0 0	23481	1800 0 0 0	0 0 0 0	0 0 0 0	1800	21681	PAID														
BIO-M ID: PF-NO : 16715 ESIC-NO: EXEMPTED UAN-NO : 100367516029			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>5944</td> <td>0</td> <td>0</td> <td>23481</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 :	17537	5944	0	0	23481		0	0	0	0	0		0	0	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520291017439359 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17537	5944	0	0	23481																							
	0	0	0	0	0																							
	0	0	0	0	0																							
115	17475	KULDEEP KUMAR DHARAMPAL BUS HELPER	31 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 : 16730 ESIC-NO: 2018722473 UAN-NO : 101377167813			<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 : CHEQUE / 7454000100042755 IFSC / BRANCH : PUNB0745400 / KHANDAWALI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	17486	SHIV RAJ OM PRAKASH DRIVER	31 0	17537 0 0	5944 0 0	0 0 0 0	0 0 0	23481	1800 0 0 0	0 0 0 0	0 0 0 0	1800	21681	PAID
BIO-M ID: PF-NO : 16732 ESIC-NO: EXEMPTED UAN-NO : 100351650614			Rate : 17537 5944 0 0 23481 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222151796 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ							
117	17487	HIMANSHU BANSAL ARUN DRIVER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID
BIO-M ID: PF-NO : 16731 ESIC-NO: EXEMPTED UAN-NO : 101339518928			Rate : 17537 4263 0 0 21800 0 0 0 0				BANK / ACC : PNB / 2257000102042434 IFSC / BRANCH : PUNB0225700 / MAIDAN GADHI							
118	17769	RAM BRIKSH RAY DUKHI RAY HOUSEKEEPER	31 0	17494 0 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 : 17168 ESIC-NO: 2015826687 UAN-NO : 100705128266			Rate : 17494 0 0 0 17494 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222174214 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI							
119	17856	SUSHMA RAVINDER KUMAR NANNY	31 0	17494 0 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 : 17169 ESIC-NO: 2018753503 UAN-NO : 101854068022			Rate : 17494 0 0 0 17494 0 0 0 0				BANK / ACC : PUNJAB NATIONAL BANK / 3080000100544458 IFSC / BRANCH : PUNB0308000 / NANGAL DEWAT DELHI NEW							
120	17875	DHEERAJ PANDEY CHOTELAL PANDEY BUS HELPER	11 0	6208 0 0	0 0 0	0 0 0 0	0 0 0	6208	639 0 47 0	0 0 0 0	0 0 0 0	686	5522	PAID
BIO-M ID: PF-NO : 17298 ESIC-NO: 2018772409 UAN-NO : 101443745931			Rate : 17494 0 0 0 17494 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 40387929487 IFSC / BRANCH : SBIN0001687 / DIST GORAKHPUR, UTTAR							

VIRTUOUS INDIA PRIVATE LIMITED

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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																	
121	17882	PARESWAR BEHERA BAIKUNTHNATH BEHERA PLUMBER	31 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 : 17319 ESIC-NO: 1111814398 UAN-NO : 100268018319			<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>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>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 : UNIO BANK OF INDIA / 520101222119930 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										
122	17990	MANJU DEVI SUMRIT RAI NANNY	31 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 : 17437 ESIC-NO: 2018859374 UAN-NO : 100219846366			<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>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>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 : UNION BANK OF INDIA / 520101254390211 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										
123	18003	JOGINDER SINGH GIAN CHAND DRIVER	31 0	17537 0 0	4863 0 0	0 0 0	0 0 0	22400	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20600	PAID																	
BIO-M ID: PF-NO : 17420 ESIC-NO: EXEMPTED UAN-NO : 100177761722			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4863</td> <td>0</td> <td>0</td> <td>0</td> <td>22400</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17537	4863	0	0	0	22400		0	0	0	0	0			0	0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 41071677097 IFSC / BRANCH : SBIN0010445 / SECTOR XI R K PURAM NEW		
Rate :	17537	4863	0	0	0	22400																									
	0	0	0	0	0																										
	0	0	0	0	0																										
124	18054	LAXMI DEVI RADHESHYAM THAKUR NANNY	31 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 : 174977 ESIC-NO: 2018880071 UAN-NO : 100705504007			<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>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>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 : UNION BANK OF INDIA / 053822010000733 IFSC / BRANCH : UBIN0905381 / VASANTKUNJ DELHI		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										
125	18077	PRAMOD KUMAR SHRIVAS SHIVDAYAL SHRIVAS BUS HELPER	31 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 : 17485 ESIC-NO: 2018877518 UAN-NO : 100951943690			<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>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>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 : BANK OF BARODA / 76810100000157 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										

VIRTUOUS INDIA PRIVATE LIMITED

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CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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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														
126	19422	SURENDER KUMAR HANS RAJ DRIVER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID														
BIO-M ID: PF-NO : 18851 ESIC-NO: EXEMPTED UAN-NO : 101927698785			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>0</td> <td>21800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17537	4263	0	0	21800		0	0	0	0			0	0	0	0		BANK / ACC : CANARA BANK / 110108755686 IFSC / BRANCH : CNRB0019016 / MAIN ROAD FATEHPUR BERI		
Rate :	17537	4263	0	0	21800																							
	0	0	0	0																								
	0	0	0	0																								
127	19427	BIMLESH KUMARI NANNY	31 0	17494 0 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 : 18850 ESIC-NO: 2018953520 UAN-NO : 101926743191			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : BANK OF BARODA / 76810100009236 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
128	19523	PANKAJ KUMAR MANJHI JAGLAL MANJHI BUS HELPER	31 0	17494 0 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 : 18969 ESIC-NO: 2019003539 UAN-NO : 101937373581			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF OF INDIA / 053822010000847 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
129	19526	RAJESH KUMAR RAMJI LAL DRIVER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID														
BIO-M ID: PF-NO : 18950 ESIC-NO: EXEMPTED UAN-NO : 101516649479			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>0</td> <td>21800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17537	4263	0	0	21800		0	0	0	0			0	0	0	0		BANK / ACC : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN		
Rate :	17537	4263	0	0	21800																							
	0	0	0	0																								
	0	0	0	0																								
130	19527	DHARMENDRA GOKAL DRIVER	26 0	14708 0 0	3575 0 0	0 0 0 0	0 0 0	18283	1510 0 0 0	0 0 0 0	0 0 0 0	1510	16773	PAID														
BIO-M ID: PF-NO : 18951 ESIC-NO: EXEMPTED UAN-NO : 100135949826			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>0</td> <td>21800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17537	4263	0	0	21800		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 3078000100120316 IFSC / BRANCH : PUNB0307800 / TEK RAM BUILDING,		
Rate :	17537	4263	0	0	21800																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
131	19530	RENU NANNY	24 0	13544 0 0	0 0 0	0 0 0	0 0 0	13544	1394 0 102 0	0 0 0 0	0 0 0 0	1496	12048	PAID
BIO-M ID: PF-NO : 18963 ESIC-NO: 2019000291 UAN-NO : 101345148239				Rate : 17494 0 0 0 0 17494 0 0 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 40234689165 IFSC / BRANCH : SBIN0007755 / RING ROAD,DELHI,PIN 110066						
132	19614	SONU SIRIVAS HARI BABU OFFICE BOY	31 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 : 19050 ESIC-NO: 2019027260 UAN-NO : 100706182944				Rate : 17494 0 0 0 0 17494 0 0 0 0 0 0				BANK / ACC : BANK OF MAHARASHTRA / 68010669327 IFSC / BRANCH : MAHB0000974 / KALKAJI, NEW DELHI						
133	19904	VINAY KUMAR SUNIL KUMAR DRIVER	31 0	17537 0 0	4263 0 0	0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID
BIO-M ID: PF-NO : 19336 ESIC-NO: EXEMPTED UAN-NO : 101171803009				Rate : 17537 4263 0 0 0 21800 0 0 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 20321720594 IFSC / BRANCH : SBIN0008087 / CENTAUR HOTEL NEW DELHI						
134	19909	GAURAV ASHOK KUMAR HOUSEKEEPER	31 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 : 19332 ESIC-NO: 2019089605 UAN-NO : 101967322225				Rate : 17494 0 0 0 0 17494 0 0 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 40514241242 IFSC / BRANCH : SBIN0010648 / AAI OPERATIONALNEW DELHI						
135	19912	INDERJEET SUBHASH CHAND DRIVER	31 0	17537 0 0	4263 0 0	0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID
BIO-M ID: PF-NO : 19320 ESIC-NO: EXEMPTED UAN-NO : 101661712406				Rate : 17537 4263 0 0 0 21800 0 0 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 31097533730 IFSC / BRANCH : SBIN0001538 / MAIN BAZAR MEHRAULI NEW						

VIRTUOUS INDIA PRIVATE LIMITED

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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														
136	19922	ANIL KUMAR MAHAVIR SINGH DRIVER	31 0	17537 0 0	4263 0 0	0 0 0 0	0 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	PAID														
BIO-M ID: PF-NO : 19349 ESIC-NO: EXEMPTED UAN-NO : 101163096266			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>0</td> <td>21800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17537	4263	0	0	21800		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 09132041012894 IFSC / BRANCH : PUNB0091310 / NEW DELHI-DEFENCE		
Rate :	17537	4263	0	0	21800																							
	0	0	0	0																								
	0	0	0	0																								
137	20192	AMREESH KUMAR SHEESHPAL SINGH BUS HELPER	31 0	17494 0 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 : 19629 ESIC-NO: 2019144287 UAN-NO : 101996971236			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 36782880792 IFSC / BRANCH : SBIN0012514 / PAWANSA UP		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
138	20610	RAKESH MUNNA LAL HOUSEKEEPER	31 0	17494 0 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 : 20018 ESIC-NO: 2019228101 UAN-NO : 102024822245			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : BANK OF BARODA / 76930100007689 IFSC / BRANCH : BARB0VJMAHP / L323/49 MAHIPALPUR NEAR		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
139	20623	RADHEY MALKHAN SINGH HOUSEKEEPER	31 0	17494 0 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 : 19999 ESIC-NO: 2013064110 UAN-NO : 100449893710			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254612742 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
140	20687	SHUBH KARAN DVARIKA BUS HELPER	31 0	17494 0 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 : 20212 ESIC-NO: 2016838575 UAN-NO : 101165782427			<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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101255467273 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

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

Register Of Wages March 2024, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
141	20928	MUNEESH KUMAR DRIVER	29 0	16406 0 0	3988 0 0	0 0 0	0 0 0	20394	1684 0 0 0	0 0 0 0	0 0 0 0	1684	18710	PAID
BIO-M ID: PF-NO : 20350 ESIC-NO: EXEMPTED UAN-NO : 101439067776			Rate : 17537 4263 0 0 21800 0 0 0 0 0 0 0					BANK / ACC : INDIAN BANK / 59173754271 IFSC / BRANCH : IDIB000O504 / A 177 PHASE I OKHLA						
142	20930	ABHISHEK CHAUHAN RAJ KUMAR SUPERVISOR	31 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 : 20373 ESIC-NO: 2019291346 UAN-NO : 102042773453			Rate : 17494 0 0 0 17494 0 0 0 0 0 0 0					BANK / ACC : UCO BANK / 14510110068038 IFSC / BRANCH : UCBA0001451 / V & PO DADHOL, DISTT-						
143	20931	RITA DEVI KANTU SAH NANNY	31 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 : 20352 ESIC-NO: 2019292194 UAN-NO : 102042248790			Rate : 17494 0 0 0 17494 0 0 0 0 0 0 0					BANK / ACC : PUNJAB NATIONAL BANK / 6571000100113586 IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS						
UNIT SALARY TOTAL			4381 0	2490885 0 0	223228 39682 0	0 0 0 0	0 0 0	2753795	248983 0 13089 0	0 0 0 0	0 0 0 0	262072	2491723	BANK : 2491723 CASH :
			PF WAGE : 2074840				ESIC WAGE : 1735125							