

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages April 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	30 0	20640 0 0	8257 7523 0	0 0 0 0	3642 0 0	40062	1800 0 0 0	0 0 0 0	0 0 0 0	1800	38262	PAID
BIO-M ID: PF-NO : 15035 ESIC-NO: EXEMPTED UAN-NO : 100292243772			Rate :				20640 0 0	8257 7523 0	0 0 0	3642 0 0	40062	BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF		
2	15599	SHRIHARI MAHAPATRA SANYASI MAHAPATRA BUS HELPER	30 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			Rate :				17494 0 0	0 0 0	0 0 0	17494	BANK / ACC : UNION BANK OF INDIA / 520101222180567 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B			
3	15600	KARUNESH KUMAR HARISH CHANDRA TIWARI STORE INCHARGE	30 0	18797 0 0	6408 0 0	0 0 0 0	2521 0 0	27726	1800 0 0 0	0 0 0 0	0 0 0 0	1800	25926	PAID
BIO-M ID: PF-NO : 15037 ESIC-NO: EXEMPTED UAN-NO : 100664927554			Rate :				18797 0 0	6408 0 0	0 0 0	2521 0	27726	BANK / ACC : UNION BANK OF INDIA / 520101222174516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
4	15601	BHUPINDER SINGH NEGI ANAND SINGH NEGI AC MECHANIC	30 0	17494 0 0	6403 3763 0	0 0 0 0	2766 0 0	30426	1800 0 0 0	0 0 0 0	0 0 0 0	1800	28626	PAID
BIO-M ID: PF-NO : 15038 ESIC-NO: EXEMPTED UAN-NO : 100113355253			Rate :				17494 0 0	6403 3763 0	0 0 0	2766 0	30426	BANK / ACC : UNION BANK OF INDIA / 520291017439472 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
5	15602	RAJESH SAINI DHAN SINGH SAINI ELETRICIAN HELPER	30 0	17494 0 0	4294 0 0	0 0 0 0	2179 0 0	23967	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22167	PAID
BIO-M ID: PF-NO : 15039 ESIC-NO: EXEMPTED UAN-NO : 100296657617			Rate :				17494 0 0	4294 0 0	0 0 0	2179 0	23967	BANK / ACC : UNION BANK OF INDIA / 520291017439189 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		

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6	15603	HARIHAR BEHERA	30	17494	3588	0	2295	25245	1800	0	0	1800	23445	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 2295 25245 0 1868 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222118489 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
7	15604	ADESH KUMAR	30	18797	3003	0	2180	23980	1800	0	0	1800	22180	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 2180 23980 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101251461183 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
8	15605	FATEH SINGH	30	18797	4684	0	2348	25829	1800	0	0	1800	24029	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 2348 25829 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439571 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
9	15607	SONU SAINI	30	17494	3949	0	2280	25080	1800	0	0	1800	23280	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 2280 25080 0 1357 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439197 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
10	15608	NANHE LAL	30	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				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	30 0	17494 0 0	578 1529 0	0 0 0	1960 0 0	21561	1800 0 0 0	0 0 0 0	0 0 0 0	1800	19761	PAID
BIO-M ID: PF-NO : 15046 ESIC-NO: EXEMPTED UAN-NO : 100698328337			Rate : 17494 578 0 1960 21561 0 1529 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101255733626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
12	15610	PRAMOD KUMAR SHANKAR THAKUR ELETRICIAN HELPER	30 0	17494 0 0	1301 1531 0	0 0 0	2033 0 0	22359	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20559	PAID
BIO-M ID: PF-NO : 15047 ESIC-NO: EXEMPTED UAN-NO : 101494995561			Rate : 17494 1301 0 2033 22359 0 1531 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101263473686 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
13	15611	NAVEEN SINGH BALWANT SINGH OFFICE BOY	26 0	15161 0 0	184 225 0	0 0 0	0 0 0	15570	1560 0 117 0	0 0 0 0	0 0 0 0	1677	13893	PAID
BIO-M ID: PF-NO : 15048 ESIC-NO: 2018002764 UAN-NO : 100541910835			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							
14	15612	LOVLESH KUMAR DASHRATH LAL WATER HELPER	30 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			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							
15	15613	AMAR SINGH MANI RAM MALI	30 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			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							

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16	15614	SUNIL KUMAR JHARI RAY HOUSEKEEPER	30 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			<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 / 520101222169237 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																										
17	15615	RAM DAS AYODHYA PRASAD HOUSEKEEPER	30 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			<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 / 520101222114610 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																										
18	15616	VIKASH OMPRAKASH HOUSEKEEPER	30 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			<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 / 520101254600349 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																										
19	15617	LISHY PHILIP M J PHILIP NANNY	30 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			<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 / 520101222179968 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																										
20	15618	SHOBHA YADAV MANOJ NANNY	30 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			<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 / 520101254700427 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																										

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21	15619	DEEN DAYAL BHAGIRATHI BUS HELPER	30 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	30 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	30 0	18797 0 0	8509 2694 0	0 0 0	3000 0 0	33000	0 0 0 0	0 0 0 0	0 0 0 0	0	33000	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>3000</td> <td>33000</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	3000	33000		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	3000	33000																							
	0	2694	0	0																								
	0	0	0	0																								
24	15623	RAKESH KUMAR VED RAM SUPERVISOR	30 0	18797 0 0	9399 8869 0	0 0 0	3707 0 0	40772	1800 0 0 0	0 0 0 0	0 0 0 0	1800	38972	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>3707</td> <td>40772</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	3707	40772		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	3707	40772																							
	0	8869	0	0																								
	0	0	0	0																								
25	16085	KIRAN PAL CHIRANJI LAL HOUSEKEEPER	29 0	16911 0 0	0 0 0	0 0 0	0 0 0	16911	1740 0 127 0	0 0 0 0	0 0 0 0	1867	15044	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																								
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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																	
26	16086	SHEETLA MUNNU GAUD HOUSEKEEPER	30 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	30 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	30 0	18797 0 0	8500 9768 0	0 0 0	3707 0 0	40772	0 0 0 0	0 0 0 0	0 0 0 0	0	40772	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>3707</td> <td>0</td> <td>40772</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	3707	0	40772		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	3707	0	40772																									
	0	9768	0	0	0																										
	0	0	0	0	0																										
29	16740	BINOD CHOTE LAL HOUSEKEEPER	30 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	30 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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages April 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	30 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			Rate : 17494 0 0 0 0 17494					BANK / ACC : UBIN / 520101222101365 IFSC / BRANCH : UBIN0905381 /						
32	16743	SUBHASH CHAND VAID JAGDISH CHAND VAID HOUSEKEEPER	30 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			Rate : 17494 0 0 0 0 17494					BANK / ACC : UNION BANK OF INDIA / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
33	16744	INDER SOLAL DRIVER	30 0	18797 0 0	4684 0 0	0 0 0	2348 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029	PAID
BIO-M ID: PF-NO : 16174 ESIC-NO: EXEMPTED UAN-NO : 100167008659			Rate : 18797 4684 0 2348 25829					BANK / ACC : CHEQUE / 520291017439537 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ						
34	16746	MANBIR SAMMAN HOUSEKEEPER	30 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			Rate : 17494 0 0 0 0 17494					BANK / ACC : CHEQUE / 520101222147632 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
35	16747	KAMAL KISHORE VISHRAM MAURYA BUS HELPER	30 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			Rate : 17494 0 0 0 0 17494					BANK / ACC : UBIN BANK LTD / 520101222118462 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

Register Of Wages April 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	30 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>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 / 520101222100075 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																										
37	16749	SUNIL KUMAR BHAGIRATH SINGH BUS HELPER	30 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>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 / 520101222180273 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																										
38	16750	RAM KRISHNA CHANDOLA URBANDATT CHANDOLA AC MECHANIC	30 0	18797 0 0	6115 0 0	0 0 0	2491 0 0	27403	1800 0 0 0	0 0 0 0	0 0 0 0	1800	25603	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>2491</td> <td>27403</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	6115	0	2491	27403		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	2491	27403																										
	0	0	0	0																											
	0	0	0	0																											
39	16751	RAJESH KUMAR VISHWANATH DRIVER	30 0	18797 0 0	7811 0 0	0 0 0	2661 0 0	29269	1800 0 0 0	0 0 0 0	0 0 0 0	1800	27469	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>2661</td> <td>29269</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	7811	0	2661	29269		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520291017439278 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
Rate :	18797	7811	0	2661	29269																										
	0	0	0	0																											
	0	0	0	0																											
40	16793	ANIL KUMAR KARAN SINGH DRIVER	30 0	18797 0 0	3003 0 0	0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	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>2180</td> <td>23980</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	3003	0	2180	23980		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	2180	23980																										
	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 April 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	30 0	17537 0 0	4263 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	PAID
BIO-M ID: PF-NO : 16250 ESIC-NO: EXEMPTED UAN-NO : 100446440317			Rate : 17537 4263 0 2180 23980 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017441711 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
42	16880	SATISH KUMAR NANNU LAL HOUSEKEEPER	28 0	16328 0 0	0 0 0	0 0 0 0	0 0 0	16328	1680 0 123 0	0 0 0 0	0 0 0 0	1803	14525	PAID
BIO-M ID: PF-NO : 16313 ESIC-NO: 2013043663 UAN-NO : 100449949896			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							
43	16881	MEHTAB ALI VARIS GULAM HOUSEKEEPER	30 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			Rate : 17494 0 0 0 17494 0 0 0 0 0 0 0 0				BANK / ACC : CHEQUE / 520101255909618 IFSC / BRANCH : UBIN0905381 /							
44	16882	PHOOL CHAND MAURYA RAM DAWAR MAURYA BUS HELPER	30 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			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							
45	16883	SHIV KUMAR RAMPYARE BUS HELPER	29 0	16911 0 0	0 0 0	0 0 0 0	0 0 0	16911	1740 0 127 0	0 0 0 0	0 0 0 0	1867	15044	PAID
BIO-M ID: PF-NO : 16316 ESIC-NO: 1105533502 UAN-NO : 100351409842			Rate : 17494 0 0 0 17494 0 0 0 0 0 0 0 0				BANK / ACC : CHEQUE / 520101222100024 IFSC / BRANCH : UBIN0905381 /							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

Register Of Wages April 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	30 0	17494 0 0	4306 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	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>2180</td> <td>23980</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></td> <td></td> </tr> </table>					Rate :	17494	4306	0	2180	23980		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	2180	23980																							
	0	0	0	0																								
	0	0	0																									
47	16885	RAMESH KUMAR RAGHBIR SINGH DRIVER	30 0	18797 0 0	4156 0 0	0 0 0 0	2295 0 0	25248	1800 0 0 0	0 0 0 0	0 0 0 0	1800	23448	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>2295</td> <td>25248</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></td> <td></td> </tr> </table>					Rate :	18797	4156	0	2295	25248		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	2295	25248																							
	0	0	0	0																								
	0	0	0																									
48	16971	KIRAN DEVI LALAN SINGH NANNY	30 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></td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		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																									
49	16972	SISILY DAS GANESH DAS NANNY	30 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></td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		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																									
50	16973	RAMPYARI RAM SINGH NANNY	30 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></td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		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																									

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages April 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	30 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	30 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	30 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	30 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	30 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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages April 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	30 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 : 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>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 / 520291017441140 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																										
57	17028	SHEETAL PRAKASH NANNY	30 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>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 / 520101222181301 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																										
58	17058	MANOJ KUMAR FAGUNI HOUSEKEEPER	30 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>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 : KOTAK MAHINDRA BANK / 4446838388 IFSC / BRANCH : KKBK0000261 / GURGAON		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										
59	17065	VINOD KUMAR MAMCHAND HOUSEKEEPER	30 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>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 / 520101254628567 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	0	17494																									
	0	0	0	0	0																										
	0	0	0	0	0																										
60	17075	MURARI LAL HARIJAN LADDOO HARIJAN HOUSEKEEPER	30 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>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 / 520101254705176 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																										

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

Register Of Wages April 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	30 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	30 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	30 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	30 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	30 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

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

Register Of Wages April 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	30 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			<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 / 520101222167714 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
67	17110	DHARMENDER SINGH NEGI MAHAVIR SINGH NEGI BUS HELPER	30 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			<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 / 520291017439227 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
68	17111	PANKAJ KUMAR LALU MISHRA BUS HELPER	30 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			<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 / 520101254612690 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
69	17112	SANTOSH KUMAR MAURYA DOODH NATH MAURYA OFFICE BOY	30 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			<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 / 520101222100938 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
70	17113	RAM RAJ MAURYA RAM MILAN MAURYA BUS HELPER	30 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			<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 / 520101222159223 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

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages April 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														
71	17114	SUNDER SINGH SOHAN PAL BUS HELPER	30 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	30 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 : 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	30 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	30 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	30 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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BT NO :

FORM XVII

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

Register Of Wages April 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	29 0	16911 0 0	0 0 0	0 0 0	0 0 0	16911	1740 0 127 0	0 0 0 0	0 0 0 0	1867	15044	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	30 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	30 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	30 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	30 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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[Rule 78(1)(a)(i)]

Register Of Wages April 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														
81	17130	ASHOK KUMAR SHANTI LAL DRIVER	30 0	17537 0 0	5944 0 0	0 0 0 0	2348 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029	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>2348</td> <td>25829</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></td> <td></td> </tr> </table>					Rate :	17537	5944	0	2348	25829		0	0	0	0			0	0	0			BANK / ACC : CHEQUE / 520101222188126 IFSC / BRANCH : UBIN0905381 /		
Rate :	17537	5944	0	2348	25829																							
	0	0	0	0																								
	0	0	0																									
82	17141	ANUJ HARBEER SINGH STORE INCHARGE	30 0	17494 0 0	1449 0 0	0 0 0 0	1894 0 0	20837	1800 0 157 0	0 0 0 0	0 0 0 0	1957	18880	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>1894</td> <td>20837</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></td> <td></td> </tr> </table>					Rate :	17494	1449	0	1894	20837		0	0	0	0			0	0	0			BANK / ACC : PUNJAB NATIONAL BANK / 0266100100000897 IFSC / BRANCH : PUNB0026610 / VILL & PO LILON, DIST		
Rate :	17494	1449	0	1894	20837																							
	0	0	0	0																								
	0	0	0																									
83	17142	SHARMILA RATAN LAL NANNY	30 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></td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		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																									
84	17145	SOMPAL RAGHUVVEER SINGH DRIVER	30 0	17537 0 0	4263 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	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>2180</td> <td>23980</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></td> <td></td> </tr> </table>					Rate :	17537	4263	0	2180	23980		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	2180	23980																							
	0	0	0	0																								
	0	0	0																									
85	17151	ANIL CHOUDHARY LATOOR SINGH DRIVER	30 0	17537 0 0	4263 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	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>2180</td> <td>23980</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></td> <td></td> </tr> </table>					Rate :	17537	4263	0	2180	23980		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	2180	23980																							
	0	0	0	0																								
	0	0	0																									

# VIRTUOUS INDIA PRIVATE LIMITED

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FORM XVII

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

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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														
86	17152	USHA RANI BALBIR SINGH NANNY	30 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	30 0	17537 0 0	4263 0 0	0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	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>2180</td> <td>23980</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	2180	23980		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	2180	23980																							
	0	0	0	0	0																							
	0	0	0	0	0																							
88	17158	SHRIPAL SINGH NETRAPAL SINGH DRIVER	30 0	17537 0 0	5944 0 0	0 0 0	2348 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029	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>2348</td> <td>25829</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	2348	25829		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	2348	25829																							
	0	0	0	0	0																							
	0	0	0	0	0																							
89	17159	RAM PHOOL SINGH HIRA SINGH DRIVER	30 0	17537 0 0	4263 0 0	0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	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>2180</td> <td>23980</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	2180	23980		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	2180	23980																							
	0	0	0	0	0																							
	0	0	0	0	0																							
90	17161	RAKESH BHULE RAM DRIVER	30 0	17537 0 0	4263 0 0	0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	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>2180</td> <td>23980</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	2180	23980		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	2180	23980																							
	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 April 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	30 0	17537 0 0	4263 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	PAID														
BIO-M ID: PF-NO : 16593 ESIC-NO: EXEMPTED UAN-NO : 100197885772			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>2180</td> <td>23980</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></td> <td></td> </tr> </table>					Rate :	17537	4263	0	2180	23980		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520331004362394 IFSC / BRANCH : UBIN0905381 / NEW DELHI VASANT KUNJ		
Rate :	17537	4263	0	2180	23980																							
	0	0	0	0																								
	0	0	0																									
92	17163	SATENDER SINGH GOPI SINGH DRIVER	30 0	17537 0 0	5944 0 0	0 0 0 0	2348 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029	PAID														
BIO-M ID: PF-NO : 16594 ESIC-NO: EXEMPTED UAN-NO : 100340241118			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>17537</td> <td>5944</td> <td>0</td> <td>2348</td> <td>25829</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></td> <td></td> </tr> </table>					Rate :	17537	5944	0	2348	25829		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222188223 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17537	5944	0	2348	25829																							
	0	0	0	0																								
	0	0	0																									
93	17165	PAWAN KUMAR INDER KUMAR DRIVER	30 0	17537 0 0	4263 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	PAID														
BIO-M ID: PF-NO : 16596 ESIC-NO: EXEMPTED UAN-NO : 100270579812			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>2180</td> <td>23980</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></td> <td></td> </tr> </table>					Rate :	17537	4263	0	2180	23980		0	0	0	0			0	0	0			BANK / ACC : CHEQUE / 4607000100057224 IFSC / BRANCH : PUNB0460700 /		
Rate :	17537	4263	0	2180	23980																							
	0	0	0	0																								
	0	0	0																									
94	17172	VINOD RAMESH HOUSEKEEPER	30 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			<table border="1" style="width: 100%;"> <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></td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0			BANK / ACC : CHEQUE / 34640296870 IFSC / BRANCH : SBIN0006563 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0																									
95	17173	HARI SHANKAR SHARMA RAJENDRA PRASAD DRIVER	30 0	17537 0 0	4263 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	PAID														
BIO-M ID: PF-NO : 16604 ESIC-NO: EXEMPTED UAN-NO : 101807480581			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>2180</td> <td>23980</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></td> <td></td> </tr> </table>					Rate :	17537	4263	0	2180	23980		0	0	0	0			0	0	0			BANK / ACC : BANK OF BARODA / 41888100008166 IFSC / BRANCH : BARB0KHUBUL / JEWAR ROAD,KHURJA		
Rate :	17537	4263	0	2180	23980																							
	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 April 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	30 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%;"> <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 / 520101222139291 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
97	17175	MADHAV PRASAD SANT LAL MALI	30 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%;"> <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 / 520101222127976 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
98	17176	SUDESH KUMAR AMAR NATH OFFICE BOY	30 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%;"> <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 / 629401557791 IFSC / BRANCH : ICIC0006294 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
99	17177	SARASWATI SUBODH KERKETTA NANNY	27 0	15745 0 0	0 0 0	0 0 0	0 0 0	15745	1620 0 119 0	0 0 0 0	0 0 0 0	1739	14006	PAID														
BIO-M ID: PF-NO : 16608 ESIC-NO: 2013048340 UAN-NO : 100339606977			<table border="1" style="width: 100%;"> <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 / 520101222114599 IFSC / BRANCH : UBIN0905381 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0	0																								
100	17178	GEETA DEVI RAJ KUMAR NANNY	30 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%;"> <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 : 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																								

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

Register Of Wages April 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	30 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 : 16611 ESIC-NO: 2012544919 UAN-NO : 100156715317			<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 / 520101222200967 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104, SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
102	17182	HARENDRA SINGH HAMBIR SINGH DRIVER	30 0	17537 0 0	4263 0 0	0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	PAID														
BIO-M ID: PF-NO : 16613 ESIC-NO: EXEMPTED UAN-NO : 101807541812			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>2180</td> <td>23980</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	2180	23980		0	0	0	0	0		0	0	0	0	0	BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM		
Rate :	17537	4263	0	2180	23980																							
	0	0	0	0	0																							
	0	0	0	0	0																							
103	17186	BALENDRA KUMAR PALERAM BUS HELPER	30 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			<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 / 520191042139682 IFSC / BRANCH : UBIN0908487 / DHIMANPURA.SHAMLI UP		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
104	17192	SANJIV KUMAR CHANDAR SINHA BUS HELPER	30 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			<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 : CENTRAL BANK OF INDIA / 2191039262 IFSC / BRANCH : CBIN0280018 / P.O. RUNISAIDPUR,DIST-		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
105	17211	NIRMAYA RAMESH BURA NANNY	30 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			<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 / 053822010000564 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							

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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														
106	17212	ANIL KUMAR MAM CHAND DRIVER	30 0	17537 0 0	4263 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	PAID														
BIO-M ID: PF-NO : 16665 ESIC-NO: EXEMPTED UAN-NO : 101815779035			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>2180</td> <td>23980</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></td> <td></td> </tr> </table>					Rate :	17537	4263	0	2180	23980		0	0	0	0			0	0	0			BANK / ACC : CANARA BANK / 3811101005886 IFSC / BRANCH : CNRB0003811 / CANARA BANK ,H NO.35,		
Rate :	17537	4263	0	2180	23980																							
	0	0	0	0																								
	0	0	0																									
107	17213	AJAY KUMAR YADAV RAMDEV YADAV BUS HELPER	30 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			<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></td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 053822010000531 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0																									
108	17242	RABINDRA MALIK NIDHIRAM MALIK OFFICE BOY	30 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			<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></td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0			BANK / ACC : CHEQUE / 520101214237547 IFSC / BRANCH : UBIN0904945 /		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0																									
109	17244	AMIT KUMAR SINGH SURESH PRASAD SINGH ELETRICIAN HELPER	30 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			<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></td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0			BANK / ACC : STATE BANK OF INDIA / 32794440326 IFSC / BRANCH : SBIN0008524 / C 22 MAIN ROAD		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0																									
110	17245	SURESH YADAV NARAIN YADAV DRIVER	30 0	17537 0 0	4263 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	PAID														
BIO-M ID: PF-NO : 16669 ESIC-NO: EXEMPTED UAN-NO : 101008535585			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>2180</td> <td>23980</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></td> <td></td> </tr> </table>					Rate :	17537	4263	0	2180	23980		0	0	0	0			0	0	0			BANK / ACC : INDIAN BANK / 50373786063 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA		
Rate :	17537	4263	0	2180	23980																							
	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 April 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	30 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	30 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	30 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	30 0	17537 0 0	5944 0 0	0 0 0	2348 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029	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>2348</td> <td>25829</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	2348	25829		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	2348	25829																							
	0	0	0	0	0																							
	0	0	0	0	0																							
115	17475	KULDEEP KUMAR DHARAMPAL BUS HELPER	30 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

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

Register Of Wages April 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	30 0	17537 0 0	5944 0 0	0 0 0 0	2348 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029	PAID
BIO-M ID: PF-NO : 16732 ESIC-NO: EXEMPTED UAN-NO : 100351650614			Rate : 17537 5944 0 2348 25829 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222151796 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ							
117	17487	HIMANSHU BANSAL ARUN DRIVER	30 0	17537 0 0	4263 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	PAID
BIO-M ID: PF-NO : 16731 ESIC-NO: EXEMPTED UAN-NO : 101339518928			Rate : 17537 4263 0 2180 23980 0 0 0 0 0 0 0 0				BANK / ACC : PNB / 2257000102042434 IFSC / BRANCH : PUNB0225700 / MAIDAN GADHI							
118	17769	RAM BRIKSH RAY DUKHI RAY HOUSEKEEPER	24 0	13995 0 0	0 0 0	0 0 0 0	0 0 0	13995	1440 0 105 0	0 0 0 0	0 0 0 0	1545	12450	PAID
BIO-M ID: PF-NO : 17168 ESIC-NO: 2015826687 UAN-NO : 100705128266			Rate : 17494 0 0 0 17494 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222174214 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI							
119	17856	SUSHMA RAVINDER KUMAR NANNY	30 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 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	30 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 : 17298 ESIC-NO: 2018772409 UAN-NO : 101443745931			Rate : 17494 0 0 0 17494 0 0 0 0 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 April 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	30 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	28 0	16328 0 0	0 0 0	0 0 0	0 0 0	16328	1680 0 123 0	0 0 0 0	0 0 0 0	1803	14525	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	30 0	17537 0 0	4863 0 0	0 0 0	2240 0 0	24640	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22840	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>2240</td> <td>24640</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	4863	0	2240	24640		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	2240	24640																										
	0	0	0	0																											
	0	0	0	0																											
124	18054	LAXMI DEVI RADHESHYAM THAKUR NANNY	26 0	15161 0 0	0 0 0	0 0 0	0 0 0	15161	1560 0 114 0	0 0 0 0	0 0 0 0	1674	13487	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>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 / 053822010000733 IFSC / BRANCH : UBIN0905381 / VASANTKUNJ DELHI					
Rate :	17494	0	0	0	17494																										
	0	0	0	0																											
	0	0	0	0																											
125	18077	PRAMOD KUMAR SHRIVAS SHIVDAYAL SHRIVAS BUS HELPER	30 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>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 / 76810100000157 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR					
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 April 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														
126	19422	SURENDER KUMAR HANS RAJ DRIVER	30 0	17537 0 0	4263 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	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>2180</td> <td>23980</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></td> <td></td> </tr> </table>					Rate :	17537	4263	0	2180	23980		0	0	0	0			0	0	0			BANK / ACC : CANARA BANK / 110108755686 IFSC / BRANCH : CNRB0019016 / MAIN ROAD FATEHPUR BERI		
Rate :	17537	4263	0	2180	23980																							
	0	0	0	0																								
	0	0	0																									
127	19427	BIMLESH KUMARI  NANNY	30 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></td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		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																									
128	19523	PANKAJ KUMAR MANJHI JAGLAL MANJHI BUS HELPER	30 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></td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		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																									
129	19526	RAJESH KUMAR RAMJI LAL DRIVER	30 0	17537 0 0	4263 0 0	0 0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	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>2180</td> <td>23980</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></td> <td></td> </tr> </table>					Rate :	17537	4263	0	2180	23980		0	0	0	0			0	0	0			BANK / ACC : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN		
Rate :	17537	4263	0	2180	23980																							
	0	0	0	0																								
	0	0	0																									
130	19530	RENU  NANNY	30 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 : 18963 ESIC-NO: 2019000291 UAN-NO : 101345148239			<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></td> <td></td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0			0	0	0			BANK / ACC : STATE BANK OF INDIA / 40234689165 IFSC / BRANCH : SBIN0007755 / RING ROAD,DELHI,PIN 110066		
Rate :	17494	0	0	0	17494																							
	0	0	0	0																								
	0	0	0																									

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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BT NO :

FORM XVII

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

Register Of Wages April 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	19614	SONU SIRIVAS HARI BABU OFFICE BOY	30 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : BANK OF MAHARASHTRA / 68010669327 IFSC / BRANCH : MAHB0000974 / KALKAJI, NEW DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
132	19904	VINAY KUMAR SUNIL KUMAR DRIVER	30 0	17537 0 0	4263 0 0	0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	PAID														
BIO-M ID: PF-NO : 19336 ESIC-NO: EXEMPTED UAN-NO : 101171803009			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>2180</td> <td>23980</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	2180	23980		0	0	0	0	0		0	0	0	0	0	BANK / ACC : STATE BANK OF INDIA / 20321720594 IFSC / BRANCH : SBIN0008087 / CENTAUR HOTEL NEW DELHI		
Rate :	17537	4263	0	2180	23980																							
	0	0	0	0	0																							
	0	0	0	0	0																							
133	19909	GAURAV ASHOK KUMAR HOUSEKEEPER	30 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17494</td> <td>0</td> <td>0</td> <td>0</td> <td>17494</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : STATE BANK OF INDIA / 40514241242 IFSC / BRANCH : SBIN0010648 / AAI OPERATIONALNEW DELHI		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
134	19912	INDERJEET SUBHASH CHAND DRIVER	30 0	17537 0 0	4263 0 0	0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	PAID														
BIO-M ID: PF-NO : 19320 ESIC-NO: EXEMPTED UAN-NO : 101661712406			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>17537</td> <td>4263</td> <td>0</td> <td>2180</td> <td>23980</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	2180	23980		0	0	0	0	0		0	0	0	0	0	BANK / ACC : STATE BANK OF INDIA / 31097533730 IFSC / BRANCH : SBIN0001538 / MAIN BAZAR MEHRAULI NEW		
Rate :	17537	4263	0	2180	23980																							
	0	0	0	0	0																							
	0	0	0	0	0																							
135	19922	ANIL KUMAR MAHAVIR SINGH DRIVER	30 0	17537 0 0	4263 0 0	0 0 0	2180 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	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>2180</td> <td>23980</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	2180	23980		0	0	0	0	0		0	0	0	0	0	BANK / ACC : PUNJAB NATIONAL BANK / 09132041012894 IFSC / BRANCH : PUNB0091310 / NEW DELHI-DEFENCE		
Rate :	17537	4263	0	2180	23980																							
	0	0	0	0	0																							
	0	0	0	0	0																							

# VIRTUOUS INDIA PRIVATE LIMITED

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

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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														
136	20192	AMREESH KUMAR SHEESHPAL SINGH BUS HELPER	30 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 : 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>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : STATE BANK OF INDIA / 36782880792 IFSC / BRANCH : SBIN0012514 / PAWANSA UP		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
137	20610	RAKESH MUNNA LAL HOUSEKEEPER	30 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 : 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>0</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </table>					Rate :	17494	0	0	0	17494		0	0	0	0	0		0	0	0	0	0	BANK / ACC : BANK OF BARODA / 76930100007689 IFSC / BRANCH : BARB0VJMAHP / L323/49 MAHIPALPUR NEAR		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
138	20623	RADHEY MALKHAN SINGH HOUSEKEEPER	30 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 : 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>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 / 520101254612742 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
139	20687	SHUBH KARAN DVARIKA BUS HELPER	30 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 : 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>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 / 520101255467273 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							
140	20930	ABHISHEK CHAUHAN RAJ KUMAR SUPERVISOR	30 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			<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 : UCO BANK / 14510110068038 IFSC / BRANCH : UCBA0001451 / V & PO DADHOL, DISTT-		
Rate :	17494	0	0	0	17494																							
	0	0	0	0	0																							
	0	0	0	0	0																							

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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
141	20931	RITA DEVI KANTU SAH NANNY	30 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      0      17494 0      0      0      0      0      0 0      0      0      0      0      0					BANK / ACC : PUNJAB NATIONAL BANK / 6571000100113586 IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS						
142	21161	BRIJESH YADAV MUNNI LAL DRIVER	13 0	7599 0 0	1847 0 0	0 0 0	0 0 0	9446	780 0 0 0	0 0 0 0	0 0 0 0	780	8666	PAID
BIO-M ID: PF-NO : 20597 ESIC-NO: EXEMPTED UAN-NO : 102062420877			Rate :      17537      4263      0      0      21800 0      0      0      0      0 0      0      0      0      0					BANK / ACC : YES BANK LTD / 026491900008490 IFSC / BRANCH : YESB0000264 / PRIYA CINEMA COMPLEX						
143	21162	PRAVAL PRATAP SINGH MUNNI SINGH DRIVER	30 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 : 20554 ESIC-NO: EXEMPTED UAN-NO : 102057522782			Rate :      17537      4263      0      0      21800 0      0      0      0      0 0      0      0      0      0					BANK / ACC : HDFC BANK LTD / 50100676670527 IFSC / BRANCH : HDFC0000026 / PUSA ROAD, BAZAR MARG						
<b>UNIT SALARY TOTAL</b>			<b>4249</b> <b>0</b>	<b>2496306</b> <b>0</b> <b>0</b>	<b>221747</b> <b>39647</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b> <b>0</b>	<b>103887</b> <b>0</b> <b>0</b>	<b>2861587</b>	<b>249540</b> <b>0</b> <b>12885</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b> <b>0</b>	<b>262425</b>	<b>2599162</b>	<b>BANK : 2599162</b> <b>CASH :</b>
			<b>PF WAGE : 2079500</b>			<b>ESIC WAGE : 1708429</b>								