

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|---|----------------------------|-------------------------|-----------------------|------------------------------------|---------------------------|---|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 1 | 15016 | CHANDRA BHAN KAMAL SINGH SANITARY ATTENDANT | 26 0 | 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | 1800 0 135 0 | 0 0 0 0 | 0 0 0 0 | 1935 | 16053 | |
| BIO-M ID: PF-NO : 14465 ESIC-NO: 2017701457 UAN-NO : 100872182983 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CHEQUE / 0992006900004162 IFSC / BRANCH : PUNB0099200 / | | | | | | |
| 2 | 17733 | SOMWATI ANIL SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17263 ESIC-NO: 1014536166 UAN-NO : 101212070772 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 1795108044768 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI | | | | | | |
| 3 | 17734 | MANIKA MUKESH SINGH SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| BIO-M ID: PF-NO : 17184 ESIC-NO: 1014561977 UAN-NO : 101631014545 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : STATE BANK OF INDIA / 41177239735 IFSC / BRANCH : SBIN0016120 / KAKROLA MOR DELHI | | | | | | |
| 4 | 17736 | RAJ BALA MAHESH KUMAR SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17212 ESIC-NO: 1014536174 UAN-NO : 101210787341 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 5019101003771 IFSC / BRANCH : CNRB0005019 / MAINWALI NAGAR | | | | | | |
| 5 | 17737 | PREMWATI KISHORI LAL SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| BIO-M ID: PF-NO : 17261 ESIC-NO: 1014534551 UAN-NO : 100504404245 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 1795108042223 IFSC / BRANCH : CNRB0005019 / DELHI MIANWALI NAGAR | | | | | | |

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|--|--------|---|----------------------------|-------------------------|-----------------------|------------------------------------|---------------------------|--|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 6 | 17738 | VEENA MAHENDRA SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17259 ESIC-NO: 1013822624 UAN-NO : 101210809899 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 1795101051208 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI | | | | | | |
| 7 | 17739 | SUNITA PRAMOD SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| BIO-M ID: PF-NO : 17250 ESIC-NO: 1014534659 UAN-NO : 101210850595 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 5108101001553 IFSC / BRANCH : CNRB0005108 / SME UDYOG NAGAR DELHI | | | | | | |
| 8 | 17740 | GYAN DEVI SURESH KUMAR SANITARY ATTENDANT | 12 0 | 8302 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 8302 | 831 0 63 0 | 0 0 0 0 | 0 0 0 0 | 894 | 7408 | |
| BIO-M ID: PF-NO : 17230 ESIC-NO: 1014536177 UAN-NO : 101210960314 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 5019101003726 IFSC / BRANCH : CNRB0005019 / DELHI MALVIYA NAGAR | | | | | | |
| 9 | 17742 | MANJU DEVI RAMCHAND SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17232 ESIC-NO: 1014534553 UAN-NO : 101209090243 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : STATE BANK OF INDIA / 36706417675 IFSC / BRANCH : SBIN0004846 / B BLOCK SULTANPURI NEW | | | | | | |
| 10 | 17743 | ANITA RAJIT RAM SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17171 ESIC-NO: 1014534452 UAN-NO : 101406764687 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : IDBI BANK / 1206104000427173 IFSC / BRANCH : IBKL0001206 / SULEMAN NAGAR | | | | | | |

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|-------|--------|--|----------------|-------------------------|-----------------------|------------------------------------|---------------------------|-------|-------------------------|------------------------------|---------------------------|---|--------|--------------------------------|
| 11 | 17744 | MEENA RAJESH SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| | | BIO-M ID: PF-NO : 17210 ESIC-NO: 1014536149 UAN-NO : 100584369794 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | BANK / ACC : UNION BANK OF INDIA / 542902010012178 IFSC / BRANCH : UBIN0554294 / PITAMPURA DELHI | | |
| 12 | 17745 | MAMTA DEVI PARAS PASWAN SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| | | BIO-M ID: PF-NO : 17211 ESIC-NO: 1014534562 UAN-NO : 101212411134 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | BANK / ACC : IDBI BANK / 1206104000312332 IFSC / BRANCH : IBKL0001206 / CHANCHAL HOSPITAL DLEHI | | |
| 13 | 17746 | SHAKUNTALA DEVI SHIV KUMAR SINGH SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| | | BIO-M ID: PF-NO : 17213 ESIC-NO: 1014536158 UAN-NO : 101343999322 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | BANK / ACC : STATE BANK OF INDIA / 31857284180 IFSC / BRANCH : SBIN0011551 / ROHINI SEC 24 | | |
| 14 | 17747 | SHARDA TARA CHAND SANITARY ATTENDANT | 15 0 | 10378 0 0 | 0 0 0 | 0 0 0 0 | 0 0 0 | 10378 | 1038 0 78 0 | 0 0 0 0 | 0 0 0 0 | 1116 | 9262 | |
| | | BIO-M ID: PF-NO : 17214 ESIC-NO: 1014536154 UAN-NO : 101212100872 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | BANK / ACC : CANARA BANK / 1795108044774 IFSC / BRANCH : CNRB0004889 / 1-B YADAV PARK NANGLOI | | |
| 15 | 17749 | ARTI DEVI KANHAIYA PRASAD SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| | | BIO-M ID: PF-NO : 17181 ESIC-NO: 1014534468 UAN-NO : 101521571858 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | BANK / ACC : STATE BANK OF INDIA / 35205193761 IFSC / BRANCH : SBIN0011357 / SECTOR 7,ROHINI,DELHI | | |

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|-------|--------|--|----------------|-------------------------|-----------------------|------------------------------------|---------------------------|-------|-------------------------|------------------------------|---------------------------|------------|--------|--|
| 16 | 17750 | SUNITA TULSI RAM SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| | | BIO-M ID: PF-NO : 17182 ESIC-NO: 1014534649 UAN-NO : 101210957011 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : CANARA BANK / 1795101051201 IFSC / BRANCH : CNRB0005019 / MAINWALI NAGAR DELHI |
| 17 | 17751 | RAJNI DEVI DORI LAL SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| | | BIO-M ID: PF-NO : 17202 ESIC-NO: 1014534557 UAN-NO : 101212387230 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : CANARA BANK / 1795101051185 IFSC / BRANCH : CNRB0004126 / MANGOL PURI SME BRANCH |
| 18 | 17752 | SADHANA PRADEEP SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| | | BIO-M ID: PF-NO : 17203 ESIC-NO: 1014534574 UAN-NO : 101210895404 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : CANARA BANK / 4126101003346 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI |
| 19 | 17755 | KAMLESH HAJARI LAL SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| | | BIO-M ID: PF-NO : 17209 ESIC-NO: 1014534594 UAN-NO : 101577656579 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : UNION BANK OF INDIA / 171810100073696 IFSC / BRANCH : UBIN0929999 / A 354 MEERA BAGH PASCHIM |
| 20 | 17756 | SUNITA SANTOSH SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| | | BIO-M ID: PF-NO : 17183 ESIC-NO: 1014534616 UAN-NO : 101594177178 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : STATE BANK OF INDIA / 31551421589 IFSC / BRANCH : SBIN0004846 / SULTANPUR DELHI |

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|--|--------|---|---|-------------------------|-----------------------|------------------------------------|---------------------------|---|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 21 | 17757 | SEEMA RAJESH KUMAR SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17236 ESIC-NO: 1014543397 UAN-NO : 101489235520 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 | | | | | BANK / ACC : UNION BANK OF INDIA / 394502120001293 IFSC / BRANCH : UBIN0539457 / MANGOLPURI NEW DELHI | | | | | | |
| 22 | 17758 | KAMAL RADRAM SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| BIO-M ID: PF-NO : 17206 ESIC-NO: 1014534606 UAN-NO : 101177935660 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 | | | | | BANK / ACC : PUNJAB NATION BANK / 1903100100006881 IFSC / BRANCH : PUNB0190310 / SULTANPUR MAJRA DELHI | | | | | | |
| 23 | 17759 | MADHU DEVI BABU RAM SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17175 ESIC-NO: 1014536138 UAN-NO : 101212457257 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 | | | | | BANK / ACC : UNION BANK OF INDIA / 604202010022624 IFSC / BRANCH : UBIN0560421 / SECTOR 22 ROHNI | | | | | | |
| 24 | 17761 | ANGURI DEVI ARUN KUMAR SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17180 ESIC-NO: 1014534460 UAN-NO : 101397076979 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 | | | | | BANK / ACC : BANK OF BARODA / 41560100012642 IFSC / BRANCH : BARB0PEERAG / PEERAGARHI | | | | | | |
| 25 | 17762 | SHASHI SURESH SANITARY ATTENDANT | 13 0 | 8994 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 8994 | 900 0 68 0 | 0 0 0 0 | 0 0 0 0 | 968 | 8026 | |
| BIO-M ID: PF-NO : 17186 ESIC-NO: 2018770314 UAN-NO : 101586872895 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 | | | | | BANK / ACC : BANK OF INDIA / 607418210005003 IFSC / BRANCH : BKID0006074 / SEC 24 ROHINI DELHI | | | | | | |

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|-------|--------|--|----------------|-------------------------|-----------------------|------------------------------------|---------------------------|-------|-------------------------|------------------------------|---------------------------|------------|--------|---|
| 26 | 17763 | SANGEETA MANISH KUMAR SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| | | BIO-M ID: PF-NO : 17187 ESIC-NO: 1014534575 UAN-NO : 101583594735 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : CANARA BANK / 1795101051213 IFSC / BRANCH : CNRB0001795 / ROHTASH NAGAR |
| 27 | 17764 | UPASNA GANESH BABU SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| | | BIO-M ID: PF-NO : 17233 ESIC-NO: 1014534666 UAN-NO : 101211004687 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : CANARA BANK / 5108101001711 IFSC / BRANCH : CNRB0005108 / SME UDYAOG NAGAR DELHI |
| 28 | 17765 | KANHAIYA LAL BHOOP SINGH SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| | | BIO-M ID: PF-NO : 17215 ESIC-NO: 1014534569 UAN-NO : 101209039702 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : CANARA BANK / 5108101001849 IFSC / BRANCH : CNRB0005108 / SME UDYOG NAGAR DELHI |
| 29 | 17766 | RAJU SURESH KUMAR SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| | | BIO-M ID: PF-NO : 17216 ESIC-NO: 1014534707 UAN-NO : 101454345072 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : BANK OF BARODA / 46240100004554 IFSC / BRANCH : BARB0SECROH / SEC 22,ROHINI,DELHI |
| 30 | 17767 | HEENA KUMARI SANJEET KUMAR SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| | | BIO-M ID: PF-NO : 17179 ESIC-NO: 1014534548 UAN-NO : 101583605217 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : UNION BANK OF INDIAN / 671302120000733 IFSC / BRANCH : UBIN0567132 / KIRARI SULEMAN NAGAR |

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| 31 | 17771 | PARVEEN MD SAFEEK SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17188 ESIC-NO: 1014534531 UAN-NO : 101212015010 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 5108101001197 IFSC / BRANCH : CNRB0005108 / UGYOG NAGAR DELHI | | | | | | |
| 32 | 17773 | RAJU SHYAM LAL SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17196 ESIC-NO: 1014534703 UAN-NO : 101397076951 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 5019101003945 IFSC / BRANCH : CNRB0005019 / MIANWALI NAGAR DELHI | | | | | | |
| 33 | 17774 | SURKESH PHOOL CHAND SANITARY ATTENDANT | 24 0 | 16604 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16604 | 1662 0 125 0 | 0 0 0 0 | 0 0 0 0 | 1787 | 14817 | |
| BIO-M ID: PF-NO : 17201 ESIC-NO: 1014543402 UAN-NO : 101540920694 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 4126101005481 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI | | | | | | |
| 34 | 17777 | GEETA DEVI JAGAN RAM SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17199 ESIC-NO: 1014534513 UAN-NO : 101521571773 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : UNION BANK OF INDIA / 604202010026039 IFSC / BRANCH : UBIN0560421 / ROHINI | | | | | | |
| 35 | 17779 | MARIYAM MUKHTIAR ALI SANITARY ATTENDANT | 20 0 | 13837 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13837 | 1385 0 104 0 | 0 0 0 0 | 0 0 0 0 | 1489 | 12348 | |
| BIO-M ID: PF-NO : 17174 ESIC-NO: 1014536171 UAN-NO : 100904551849 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 4126101001539 IFSC / BRANCH : CNRB0004126 / MONGOLPURI DELHI | | | | | | |

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|-------|--------|--|----------------|-------------------------|-----------------------|------------------------------------|---------------------------|-------|-------------------------|------------------------------|---------------------------|------------|--------|--|
| 36 | 17780 | GUDDI SUBHASH SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| | | BIO-M ID: PF-NO : 17172 ESIC-NO: 1014534523 UAN-NO : 101596493132 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : STATE BANK OF INDIA / 35615476982 IFSC / BRANCH : SBIN0004846 / B BLOCK, SULTANPURI, N |
| 37 | 17781 | ARCHANA DEVI ANIL KUMAR SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| | | BIO-M ID: PF-NO : 17219 ESIC-NO: 1013823013 UAN-NO : 101210817763 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : CANARA BANK / 1795108044775 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR |
| 38 | 17782 | YAD RAM LAXMAN DASS SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| | | BIO-M ID: PF-NO : 17220 ESIC-NO: 2018768481 UAN-NO : 101127638810 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : STATE BANK OF INDIA / 41066211262 IFSC / BRANCH : SBIN0004846 / SULTANPURI |
| 39 | 17783 | NAND LAL RAM KUMAR SANITARY ATTENDANT | 20 0 | 13837 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13837 | 1385 0 104 0 | 0 0 0 0 | 0 0 0 0 | 1489 | 12348 | |
| | | BIO-M ID: PF-NO : 17256 ESIC-NO: 1014536163 UAN-NO : 101002848026 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : CANARA BANK / 5868101002377 IFSC / BRANCH : CNRB0005868 / ROHINI SECTOR 24 DELHI |
| 40 | 17784 | DURGAVATI RAMESH CHAND SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| | | BIO-M ID: PF-NO : 17257 ESIC-NO: 1014534511 UAN-NO : 101596469038 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : BANK OF BARODA / 42270100004531 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR DELHI |

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|--|--|-------------------------|-----------------------|------------------------------------|---------------------------|--|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 41 | 17785 | CHANDER SHEKHAR BRAHAM DEV PASWAN SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17246 ESIC-NO: 1014534505 UAN-NO : 101596448455 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : STATE BANK OF INDIA / 65234353253 IFSC / BRANCH : SBIN0006623 / JAWALA HERI VILLAGE, | | | | | | |
| 42 | 17786 | MAMTA SUBHASH SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17254 ESIC-NO: 1014534556 UAN-NO : 101406764589 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : STATE BANK OF INDIA / 34333153377 IFSC / BRANCH : SBIN0004841 / O BLOCK, MANGOLPURI | | | | | | |
| 43 | 17787 | UMA PATI DEVI ARJUN SHAH SANITARY ATTENDANT | 13 0 | 8994 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 8994 | 900 0 68 0 | 0 0 0 0 | 0 0 0 0 | 968 | 8026 | |
| BIO-M ID: PF-NO : 17253 ESIC-NO: 1014534663 UAN-NO : 101212061987 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : CANARA BANK / 1795101051263 IFSC / BRANCH : CNRB0004889 / NANGLOI DELHI | | | | | | |
| 44 | 17788 | SHANTI SHYAM LAL SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17252 ESIC-NO: 1014534603 UAN-NO : 101212054886 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : CANARA BANK / 1795101051191 IFSC / BRANCH : CNRB0005019 / PASCHIM ENCLAVE DELHI | | | | | | |
| 45 | 17789 | SUNITA MADAN LAL SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17251 ESIC-NO: 1014534632 UAN-NO : 101212028439 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : CANARA BANK / 5019101003736 IFSC / BRANCH : CNRB0005019 / PASCHIM ENCLAVE DELHI | | | | | | |

VIRTUOUS INDIA PRIVATE LIMITED

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BT NO :

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|---|----------------------------|-------------------------|-----------------------|------------------------------------|---------------------------|---|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 46 | 17790 | GUDDI RAKESH SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| BIO-M ID: PF-NO : 17270 ESIC-NO: 1014534526 UAN-NO : 100504037030 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 1795108044789 IFSC / BRANCH : CNRB0001795 / ROHASH NAGAR DELHI | | | | | | |
| 47 | 17791 | CHINTU KUMAR SHRAWAN KUMAR SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17269 ESIC-NO: 1014534503 UAN-NO : 101594177132 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : STATE BANK OF INDIA / 39422970878 IFSC / BRANCH : SBIN0011548 / NANGLOI DELHI | | | | | | |
| 48 | 17792 | ANWARULHAQUE SHAKOR AHMAD SANITARY ATTENDANT | 26 0 | 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | 1800 0 135 0 | 0 0 0 0 | 0 0 0 0 | 1935 | 16053 | |
| BIO-M ID: PF-NO : 17268 ESIC-NO: 1014543382 UAN-NO : 100088448497 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : BANK OF BARODA / 73298100001079 IFSC / BRANCH : BARB0DBROHI / ROHINI DELHI | | | | | | |
| 49 | 17793 | KIRTI KASHYAP SANTOSH KANSHYAP SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17267 ESIC-NO: 1014534570 UAN-NO : 101212038239 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 4126101003839 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI | | | | | | |
| 50 | 17794 | JAI NARAYAN SINGH SHYAM VIHARI SANITARY ATTENDANT | 17 0 | 11761 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 11761 | 1177 0 89 0 | 0 0 0 0 | 0 0 0 0 | 1266 | 10495 | |
| BIO-M ID: PF-NO : 17239 ESIC-NO: 1014534567 UAN-NO : 101210799913 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 5123101003820 IFSC / BRANCH : CNRB0005123 / SULEMAN NAGAR DELHI | | | | | | |

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BT NO :

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|---|----------------------------|-------------------------|-----------------------|------------------------------------|---------------------------|--|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 51 | 17796 | SONIA RAKESH PASWAN SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17228 ESIC-NO: 1014534621 UAN-NO : 101448606029 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 5108101002175 IFSC / BRANCH : CNRB0005108 / UDYOG NAGAR DELHI | | | | | | |
| 52 | 17797 | ABREENA KHATOON GUDDU ANSARI SANITARY ATTENDANT | 9 0 | 6227 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 6227 | 623 0 47 0 | 0 0 0 0 | 0 0 0 0 | 670 | 5557 | |
| BIO-M ID: PF-NO : 17227 ESIC-NO: 1013822917 UAN-NO : 100503328958 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 1795101051180 IFSC / BRANCH : CNRB0004126 / MONGOLPURI DELHI | | | | | | |
| 53 | 17799 | NETRA PAL DABAS NAGE SINGH SANITARY ATTENDANT | 26 0 | 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | 1800 0 135 0 | 0 0 0 0 | 0 0 0 0 | 1935 | 16053 | |
| BIO-M ID: PF-NO : 17223 ESIC-NO: 2018769901 UAN-NO : 101677633265 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : STATE BANK OF INDIA / 30036530148 IFSC / BRANCH : SBIN0008403 / MAJRA DABAS DELHI | | | | | | |
| 54 | 17800 | SEEMA RAM KISHOR SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17224 ESIC-NO: 1014534600 UAN-NO : 101212452155 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : STATE BANK OF INDIA / 39013016134 IFSC / BRANCH : SBIN0004846 / SULTANPURI, N DELHI | | | | | | |
| 55 | 17801 | SEEMA VISHAMBHAR SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17245 ESIC-NO: 1014534595 UAN-NO : 101406764558 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : STATE BANK OF INDIA / 32690717681 IFSC / BRANCH : SBIN0006281 / JAWALAPURI NEW DELHI | | | | | | |

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|---|--|-------------------------|-----------------------|------------------------------------|---------------------------|---|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 56 | 17802 | SARWARI BEGAM MOHAMMAD KABIR SANITARY ATTENDANT | 17 0 | 11761 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 11761 | 1177 0 89 0 | 0 0 0 0 | 0 0 0 0 | 1266 | 10495 | |
| BIO-M ID: PF-NO : 17229 ESIC-NO: 1014534581 UAN-NO : 101344007102 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : BANK OF BARODA / 21170100091657 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA,NEW | | | | | | |
| 57 | 17803 | SUNITA DHARMENDER SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17248 ESIC-NO: 1013893274 UAN-NO : 100510328071 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : CANARA BANK / 4126101002168 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI | | | | | | |
| 58 | 17804 | MAMTA DEVI MOHAN PASWAN SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17247 ESIC-NO: 1014534547 UAN-NO : 101212464151 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : UNION BANK OF INDIA / 394502010076173 IFSC / BRANCH : UBIN0539457 / MANGOLPUR KHURD NEW | | | | | | |
| 59 | 17805 | MANGO NARESH SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17243 ESIC-NO: 1014534559 UAN-NO : 101210998248 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : CANARA BANK / 1795108044790 IFSC / BRANCH : CNRB0005801 / MULTAN NAGAR DELHI | | | | | | |
| 60 | 17806 | CHANDA DEVI MEWA LAL SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17244 ESIC-NO: 1013831182 UAN-NO : 101210908646 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : CANARA BANK / 1795108044770 IFSC / BRANCH : CNRB0005019 / MAINWALII NAGAR DELHI | | | | | | |

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CUST ID : PRTY10
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BT NO :

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|--|----------------------------|-------------------------|-----------------------|------------------------------------|---------------------------|--|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 61 | 17807 | SHASHI ASHOK KUMAR SANITARY ATTENDANT | 4 0 | 2767 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 2767 | 277 0 21 0 | 0 0 0 0 | 0 0 0 0 | 298 | 2469 | |
| BIO-M ID: PF-NO : 17241 ESIC-NO: 1013823122 UAN-NO : 101212026016 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 1795108044781 IFSC / BRANCH : CNRB0001795 / ROHTASH NAGAR DELHI | | | | | | |
| 62 | 17808 | MANJU RINKU SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17225 ESIC-NO: 1014560925 UAN-NO : 101630403827 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : PUNJAB NATIONAL BANK OF INDIA / IFSC / BRANCH : PUNB0754300 / RANI KHERA DELHI | | | | | | |
| 63 | 17809 | MURTI DEVI PREM PAL SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17249 ESIC-NO: 1014534561 UAN-NO : 101210970214 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : UNION BANK OF INDIA / 671302010019834 IFSC / BRANCH : UBIN0567132 / KIRARI SULEMAN NAGAR | | | | | | |
| 64 | 17810 | GEETA RAMESH SANITARY ATTENDANT | 24 0 | 16604 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16604 | 1662 0 125 0 | 0 0 0 0 | 0 0 0 0 | 1787 | 14817 | |
| BIO-M ID: PF-NO : 17242 ESIC-NO: 1014534518 UAN-NO : 101406764673 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : PUNJAB AND SIND BANK / 09981000021081 IFSC / BRANCH : PSIB0020998 / MANGOLPURI DELHI | | | | | | |
| 65 | 17811 | SHEETAL VINOD KUMAR SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17264 ESIC-NO: 1115736472 UAN-NO : 101590478486 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : THE DELHI STATE CO OPERATIVE BANK LTD / IFSC / BRANCH : DLSC0000081 / VPO MADIPR DELHI | | | | | | |

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
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BT NO :

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|-------|--------|--|----------------|-------------------------|-----------------------|------------------------------------|---------------------------|-------|-------------------------|------------------------------|---------------------------|------------|--------|---|
| 66 | 17812 | MAMTA PRAMOD KUMAR SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| | | BIO-M ID: PF-NO : 17193 ESIC-NO: 1014534544 UAN-NO : 101406764660 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : BANK OF BARODA / 21178100010295 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR DELHI |
| 67 | 17813 | INDRA DEVI ASHOK KUMAR SANITARY ATTENDANT | 21 0 | 14529 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14529 | 1454 0 109 0 | 0 0 0 0 | 0 0 0 0 | 1563 | 12966 | |
| | | BIO-M ID: PF-NO : 17207 ESIC-NO: 1014534529 UAN-NO : 101540920706 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : UNION BANK OF INDIA / 671302120010720 IFSC / BRANCH : UBIN0567132 / KIRARI SULEMAN NAGAR |
| 68 | 17814 | MAHALAXMI MISHRA AJAY KUMAR SANITARY ATTENDANT | 26 0 | 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | 1800 0 135 0 | 0 0 0 0 | 0 0 0 0 | 1935 | 16053 | |
| | | BIO-M ID: PF-NO : 17297 ESIC-NO: 1014536184 UAN-NO : 101594177150 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : STATE BANK OF INDIA / 33643155018 IFSC / BRANCH : SBIN0001679 / UTTAM NAGAR DELHI |
| 69 | 17815 | SUNITA MOTI LAL SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| | | BIO-M ID: PF-NO : 17296 ESIC-NO: 1014534639 UAN-NO : 101472587085 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : PUNJAB NATION BANK / 18522191031148 IFSC / BRANCH : PUNB0185210 / DELHI POOTH KALAN |
| 70 | 17816 | SANJU RAJESH SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| | | BIO-M ID: PF-NO : 17295 ESIC-NO: 1014534599 UAN-NO : 101594177113 | | Rate : 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | | | | | | BANK / ACC : INDIAN OVERSEAS BANK / 154201000022910 IFSC / BRANCH : IOBA0001542 / SECTOR 14,ROHINI NEW |

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression | |
|--|--------|---|----------------------------|-------------------------|-----------------------|------------------------------------|---------------------------|-------|-------------------------|------------------------------|---------------------------|--|--------|--------------------------------|--|
| 71 | 17817 | DEEPAK KUMAR SHIV CHARAN SANITARY ATTENDANT | 26 0 | 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | 1800 0 135 0 | 0 0 0 0 | 0 0 0 0 | 1935 | 16053 | | |
| BIO-M ID: PF-NO : 17294 ESIC-NO: 1014554562 UAN-NO : 101455755448 | | | Rate : 17988 0 0 0 0 17988 | | | | | | | | | | | | |
| | | | | | | | | | | | | BANK / ACC : RBL BANK LTD / 309007467275 IFSC / BRANCH : RATN0000114 / SECTOR-18,NOIDA,UTTAR | | | |
| 72 | 17818 | PUSHPA RAM PRASAD SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | | |
| BIO-M ID: PF-NO : 17222 ESIC-NO: 1115769190 UAN-NO : 101618383600 | | | Rate : 17988 0 0 0 0 17988 | | | | | | | | | | | | |
| | | | | | | | | | | | | BANK / ACC : UNION BANK OF INDIA / 171810100027396 IFSC / BRANCH : UBIN0929999 / A 354 MEERA BAGH PASCHIM | | | |
| 73 | 17819 | INDU DEVI VIKRAM GUPTA SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | | |
| BIO-M ID: PF-NO : 17293 ESIC-NO: 1014534534 UAN-NO : 101212377247 | | | Rate : 17988 0 0 0 0 17988 | | | | | | | | | | | | |
| | | | | | | | | | | | | BANK / ACC : CANARA BANK / 1795101051205 IFSC / BRANCH : CNRB0002706 / DELHI PASCHIM VIHAR SSB | | | |
| 74 | 17820 | VIRENDER BHAGWAN DASS SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | | |
| BIO-M ID: PF-NO : 17292 ESIC-NO: 1014534722 UAN-NO : 101212481035 | | | Rate : 17988 0 0 0 0 17988 | | | | | | | | | | | | |
| | | | | | | | | | | | | BANK / ACC : BANK OF BARODA / 21178100011709 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA.,NEW | | | |
| 75 | 17821 | RAHUL MAHARAJ SINGH SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | | |
| BIO-M ID: PF-NO : 17291 ESIC-NO: 1014534685 UAN-NO : 101211886982 | | | Rate : 17988 0 0 0 0 17988 | | | | | | | | | | | | |
| | | | | | | | | | | | | BANK / ACC : CANARA BANK / 5868101002089 IFSC / BRANCH : CNRB0005868 / DELHI ROHNI SEC 24 | | | |

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|---|----------------------------|-------------------------|-----------------------|------------------------------------|---------------------------|---|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 76 | 17822 | GEETA VICKY CHAUHAN SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17290 ESIC-NO: 1014534515 UAN-NO : 101212382386 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 1795108044801 IFSC / BRANCH : CNRB0001795 / 1/6821, EAST ROHTAS | | | | | | |
| 77 | 17824 | AMIT ANIL SANITARY ATTENDANT | 2 0 | 1384 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1384 | 138 0 11 0 | 0 0 0 0 | 0 0 0 0 | 149 | 1235 | |
| BIO-M ID: PF-NO : 17240 ESIC-NO: 2018770323 UAN-NO : 101691946290 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : BANK OF BARODA / 21178100023423 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA.,NEW | | | | | | |
| 78 | 17825 | DILEEP KUMAR DALSINGAR SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17237 ESIC-NO: 2018770324 UAN-NO : 101856918348 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : UNION BANK OF INDIA / 671302120033294 IFSC / BRANCH : UBIN0567132 / SULEMAN NGR DELHI | | | | | | |
| 79 | 17830 | KAPIL SUNDA RAM SANITARY ATTENDANT | 24 0 | 16604 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16604 | 1662 0 125 0 | 0 0 0 0 | 0 0 0 0 | 1787 | 14817 | |
| BIO-M ID: PF-NO : 17271 ESIC-NO: 2018770315 UAN-NO : 101653246984 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 91272010050229 IFSC / BRANCH : CNRB0019127 / DTC DEPOT OUTER RING | | | | | | |
| 80 | 17831 | RAKESH KUMAR RAM DAS SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| BIO-M ID: PF-NO : 17173 ESIC-NO: 2018770318 UAN-NO : 101854594285 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : STATE BANK OF INDIA / 40143979538 IFSC / BRANCH : SBIN0061781 / NEAR NARANG HOSPITAL B- | | | | | | |

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|--|----------------------------|-------------------------|-----------------------|------------------------------------|---------------------------|---|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 81 | 17832 | SHEELA SURKESH SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17265 ESIC-NO: 2018770319 UAN-NO : 100511371574 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 4126101002171 IFSC / BRANCH : CNRB0004126 / A-53 MANGOLPURI | | | | | | |
| 82 | 17834 | SANJU SANJAY KUMAR SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| BIO-M ID: PF-NO : 17260 ESIC-NO: 2018770321 UAN-NO : 101417273791 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : BANK OF BARODA / 47988100007252 IFSC / BRANCH : BARB0POOTHK / HOUSE NO 11,GROUND | | | | | | |
| 83 | 17835 | RAVI DHARAM VEER SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17194 ESIC-NO: 1014534713 UAN-NO : 100742992685 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : INDAIN BANK ALLAHABAD / 50421861506 IFSC / BRANCH : IDIB000R647 / NEAR MADHUBAN CHOWK 2 | | | | | | |
| 84 | 17836 | RAJNI RAJENDER SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17255 ESIC-NO: 1014534555 UAN-NO : 101210845617 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 1795108044779 IFSC / BRANCH : CNRB0001565 / MP-4, MAYURA ENCLAVE, | | | | | | |
| 85 | 17837 | DHARAM BIR RANDHIR SANITARY ATTENDANT | 17 0 | 11761 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 11761 | 1177 0 89 0 | 0 0 0 0 | 0 0 0 0 | 1266 | 10495 | |
| BIO-M ID: PF-NO : 17195 ESIC-NO: 1014534508 UAN-NO : 101210918117 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 1795108044786 IFSC / BRANCH : CNRB0001795 / 1/6821, EAST ROHTAS | | | | | | |

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|--|--|-------------------------|-----------------------|------------------------------------|---------------------------|---|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 86 | 17838 | MANOJ KUMAR TEHSILDAR SINGH SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17189 ESIC-NO: 1014534679 UAN-NO : 101212436947 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | BANK / ACC : STATE BANK OF INDIA / 51102579785 IFSC / BRANCH : SBIN0006623 / JAWALA HERI VILLAGE, | | | | | | |
| 87 | 17839 | BASANTI DAYA RAM SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17190 ESIC-NO: 1014534477 UAN-NO : 101594107450 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | BANK / ACC : CANARA BANK / 1795101051188 IFSC / BRANCH : CNRB0001795 / EAST ROHTAS NAGAR, | | | | | | |
| 88 | 17841 | DEEPAK MANOJ KUMAR SANITARY ATTENDANT | 7 0 | 4843 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 4843 | 485 0 37 0 | 0 0 0 0 | 0 0 0 0 | 522 | 4321 | |
| BIO-M ID: PF-NO : 17275 ESIC-NO: 2018770517 UAN-NO : 101743125065 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | BANK / ACC : STATE BANK OF INDIA / 39576025421 IFSC / BRANCH : SBIN0004846 / B BLOCK, SULTANPURI, N | | | | | | |
| 89 | 17847 | RAJU RAM DEV SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| BIO-M ID: PF-NO : 17185 ESIC-NO: 1014539326 UAN-NO : 101406764618 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | BANK / ACC : UNION BANK OF INDIA / 307902010539320 IFSC / BRANCH : UBIN0530794 / ARYA SAMAJ ROAD,KAROL | | | | | | |
| 90 | 17849 | SHAKUNTLA GULAB SINGH SANITARY ATTENDANT | 19 0 | 13145 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13145 | 1315 0 99 0 | 0 0 0 0 | 0 0 0 0 | 1414 | 11731 | |
| BIO-M ID: PF-NO : 17192 ESIC-NO: 1014536169 UAN-NO : 100503330870 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | BANK / ACC : CANARA BANK / 1795108044782 IFSC / BRANCH : CNRB0005108 / CANARA BANK SFS 35,DSIDC | | | | | | |

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
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FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|---|--|-------------------------|-----------------------|------------------------------------|---------------------------|---|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 91 | 17857 | SONY SURENDER SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17266 ESIC-NO: 2018770317 UAN-NO : 101688367718 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : BANK OF BARODA / 42278100002972 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR | | | | | | |
| 92 | 17858 | SHOBHA ARUN SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17272 ESIC-NO: 1014534602 UAN-NO : 101211979699 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : CANARA BANK / 1795101051210 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI | | | | | | |
| 93 | 17889 | SAROJ NARESH SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17325 ESIC-NO: 1014543394 UAN-NO : 101540920768 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : THE DELHI STATE CO OP BANK LTD / IFSC / BRANCH : DLSC0000023 / NEAR BUS STAND,MAIN | | | | | | |
| 94 | 17890 | MEENA KISHAN SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17197 ESIC-NO: 1014537085 UAN-NO : 101594177166 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : CANRA BANK / 5108101002475 IFSC / BRANCH : CNRB0005108 / 35,DSIDC , INDUSTRIAL AREA | | | | | | |
| 95 | 17891 | DHARAMENDER RAM BABU SANITARY ATTENDANT | 17 0 | 11761 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 11761 | 1177 0 89 0 | 0 0 0 0 | 0 0 0 0 | 1266 | 10495 | |
| BIO-M ID: PF-NO : 17221 ESIC-NO: 1014534509 UAN-NO : 101607637742 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 | | | | | BANK / ACC : CANARA BANK / 1795101051183 IFSC / BRANCH : CNRB0001795 / EAST ROHTAS NAGAR, | | | | | | |

VIRTUOUS INDIA PRIVATE LIMITED

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FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|--|----------------------------|-------------------------|-----------------------|------------------------------------|---------------------------|---|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 96 | 17892 | NARGISH KHATOON AFROZ SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 17205 ESIC-NO: 1013845419 UAN-NO : 100502917420 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 5108108000185 IFSC / BRANCH : CNRB0005108 / DME UDYOG VIHAR DELHI | | | | | | |
| 97 | 17942 | USHA C/O-MANOJ SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 17390 ESIC-NO: 2018820102 UAN-NO : 101874477355 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : UNION BANK OF INDIA / 690802120000712 IFSC / BRANCH : UBIN0569089 / UDYOG NAGAR METRO | | | | | | |
| 98 | 17946 | AJIT AMAR SINGH SANITARY ATTENDANT | 26 0 | 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | 1800 0 135 0 | 0 0 0 0 | 0 0 0 0 | 1935 | 16053 | |
| BIO-M ID: PF-NO : 17389 ESIC-NO: 2018820108 UAN-NO : 101874474833 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : BANK OF BARODA / 89858100000755 IFSC / BRANCH : BARB0VJROHI / ESS PLAZA OPP POCKET D | | | | | | |
| 99 | 18011 | SHILPI KUMARI AMRESH THAKUR SANITARY ATTENDANT | 14 0 | 9686 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 9686 | 969 0 73 0 | 0 0 0 0 | 0 0 0 0 | 1042 | 8644 | |
| BIO-M ID: PF-NO : 17455 ESIC-NO: 2018863271 UAN-NO : 101890656354 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : INDIA POST PAYMENT BANK / 010043635208 IFSC / BRANCH : IPOS0000DOP / DAK BHAWAN, SANSAD | | | | | | |
| 100 | 19313 | POOJA SANITARY ATTENDANT | 9 0 | 6227 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 6227 | 623 0 47 0 | 0 0 0 0 | 0 0 0 0 | 670 | 5557 | |
| BIO-M ID: PF-NO : 18714 ESIC-NO: 1014534542 UAN-NO : 101211918632 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : CANARA BANK / 1795101051212 IFSC / BRANCH : CNRB0005019 / MAINWALI GALI MAINWALI | | | | | | |

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
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FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|--|----------------------------|-------------------------|-----------------------|------------------------------------|---------------------------|---|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 101 | 19823 | PREETI SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 19250 ESIC-NO: 2019062370 UAN-NO : 101688367699 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : BANK OF BARODA / 46248100020762 IFSC / BRANCH : BARB0SECR0H / HOUSE NO - | | | | | | |
| 102 | 19854 | NARESH KUMAR HAZARI SINGH SANITARY ATTENDANT | 26 0 | 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | 1800 0 135 0 | 0 0 0 0 | 0 0 0 0 | 1935 | 16053 | |
| BIO-M ID: PF-NO : 19261 ESIC-NO: 2019062110 UAN-NO : 101958383104 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : STATE BANK OF INDIA / 20004997125 IFSC / BRANCH : SBIN0006103 / PRATAP NAGAR | | | | | | |
| 103 | 19857 | RANJU SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 19273 ESIC-NO: 2019068992 UAN-NO : 101959388518 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : BANK OF BARODA / 42278100005175 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR,DELHI | | | | | | |
| 104 | 20013 | ABHISHEK RAKESH SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 19397 ESIC-NO: 2019114047 UAN-NO : 101978087514 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : BANDHAN BANK / 52210047691061 IFSC / BRANCH : BDBL0001970 / UPPER GROUND FLOOR, 12, | | | | | | |
| 105 | 20253 | NEHA SANITARY ATTENDANT | 18 0 | 12453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12453 | 1246 0 94 0 | 0 0 0 0 | 0 0 0 0 | 1340 | 11113 | |
| BIO-M ID: PF-NO : 19717 ESIC-NO: 2019172470 UAN-NO : 101999753531 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : IDIB BANK / 1206104000562539 IFSC / BRANCH : IBKL0001206 / NITHARI EXTN DELHI | | | | | | |

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|--|----------------------------|-------------------------|-----------------------|------------------------------------|---------------------------|---|-------------------------|------------------------------|---------------------------|------------|--------|--------------------------------|
| 106 | 20485 | POONAM SANITARY ATTENDANT | 26 0 | 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | 1800 0 135 0 | 0 0 0 0 | 0 0 0 0 | 1935 | 16053 | |
| BIO-M ID: PF-NO : 19942 ESIC-NO: 2019213781 UAN-NO : 102015479582 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : PUNJAB NATIONAL BANK / 2871000100026126 IFSC / BRANCH : PUNB0287100 / PO CHAILUSAIN DISTT PAURI | | | | | | |
| 107 | 20626 | RAMNAYAN SUKKU SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 20004 ESIC-NO: 2019232700 UAN-NO : 101688282930 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : UNION BANK OF INDIA / 690802010009343 IFSC / BRANCH : UBIN0569089 / I 12 DSIDC COMPLEX A | | | | | | |
| 108 | 20790 | BABY SANITARY ATTENDANT | 26 0 | 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | 1800 0 135 0 | 0 0 0 0 | 0 0 0 0 | 1935 | 16053 | |
| BIO-M ID: PF-NO : 20207 ESIC-NO: 2019265920 UAN-NO : 102032673043 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : BANK OF BARODA / 19920100010286 IFSC / BRANCH : BARB0BHICKA / BHIKAJI CAMA BRANCH,UG | | | | | | |
| 109 | 21104 | RENU DEVI SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 20529 ESIC-NO: 2019338389 UAN-NO : 101602869726 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : STATE BANK OF INDIA / 30033706560 IFSC / BRANCH : SBIN0001423 / CHAMDORIA HOUSE PATNA | | | | | | |
| 110 | 21316 | MANOJ KUMAR JAGDISH SANITARY ATTENDANT | 26 0 | 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | 1800 0 135 0 | 0 0 0 0 | 0 0 0 0 | 1935 | 16053 | |
| BIO-M ID: PF-NO : 13390 ESIC-NO: 2014305264 UAN-NO : 101324667893 | | | Rate : 17988 0 0 0 0 17988 | | | | | BANK / ACC : PUNJAB AND SIND BANK / 03441000010761 IFSC / BRANCH : PSIB0000344 / N.FREINDS COLONY NEW | | | | | | |

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

| Sr.No | Emp No | Employee Name Fathers Name Designation | Duty OT DTY | Basic CCA Uniform | HRA OTH.A Leave | Conv Bonus Medical Arrear | SPL WashAll OTA Pay | Gross | PF W/F ESIC PT | Loan Tds P/Fee Regs | Adv UNI FINE OTH | TDeduction | NetPay | Sign Or Thumb Impression |
|--|--------|---|--|--|----------------------------------|------------------------------------|----------------------------------|---|---|--|--|---------------|----------------|--|
| 111 | 21406 | KHUSHBU SANITARY ATTENDANT | 26 0 | 17988 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17988 | 1800 0 135 0 | 0 0 0 0 | 0 0 0 0 | 1935 | 16053 | |
| BIO-M ID: PF-NO : 20904 ESIC-NO: 2019434871 UAN-NO : 102089140237 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | BANK / ACC : PUNJAB NATIONAL BANK / 1610100100006028 IFSC / BRANCH : PUNB0161010 / LAJWANTI GARDEN NEW | | | | | | |
| 112 | 21418 | KIRTI DEVI BACHCHU SINGH SANITARY ATTENDANT | 10 0 | 6918 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 6918 | 692 0 52 0 | 0 0 0 0 | 0 0 0 0 | 744 | 6174 | |
| BIO-M ID: PF-NO : 20914 ESIC-NO: 1014534537 UAN-NO : 101540920747 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | BANK / ACC : STATE BANK OF INDIA / 34304553629 IFSC / BRANCH : SBIN0011638 / TRANS YAMUNA, AGRA UP | | | | | | |
| 113 | 21419 | CHANDA DEVI UDAL SINGH SANITARY ATTENDANT | 25 0 | 17296 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 17296 | 1731 0 130 0 | 0 0 0 0 | 0 0 0 0 | 1861 | 15435 | |
| BIO-M ID: PF-NO : 20915 ESIC-NO: 1014551948 UAN-NO : 101618383587 | | | Rate : 17988 0 0 0 0 17988 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | | | | BANK / ACC : BANK OF BARODA / 46240100001165 IFSC / BRANCH : BARB0SECROH / 22,ROHINI,DELHI | | | | | | |
| UNIT SALARY TOTAL | | | 2340 0 | 1618905 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1618905 | 162001 0 12186 0 | 0 0 0 0 | 0 0 0 0 | 174187 | 1444718 | BANK : 1444718 CASH : |
| | | | PF WAGE : 1350013 | | | ESIC WAGE : 1618905 | | | | | | | | |