

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	18066 0 0	0 0 0	0 0 0	0 0 0	18066	1800 0 136 0	0 0 0 0	0 0 0 0	1936	16130	
		BIO-M ID: PF-NO : 14465 ESIC-NO: 2017701457 UAN-NO : 100872182983		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CHEQUE / 0992006900004162 IFSC / BRANCH : PUNB0099200 /
2	17733	SOMWATI ANIL SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
		BIO-M ID: PF-NO : 17263 ESIC-NO: 1014536166 UAN-NO : 101212070772		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CANARA BANK / 1795108044768 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI
3	17734	MANIKA MUKESH SINGH SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
		BIO-M ID: PF-NO : 17184 ESIC-NO: 1014561977 UAN-NO : 101631014545		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : STATE BANK OF INDIA / 41177239735 IFSC / BRANCH : SBIN0016120 / KAKROLA MOR DELHI
4	17737	PREMWATI KISHORI LAL SANITARY ATTENDANT	17 0	11812 0 0	0 0 0	0 0 0	0 0 0	11812	1177 0 89 0	0 0 0 0	0 0 0 0	1266	10546	
		BIO-M ID: PF-NO : 17261 ESIC-NO: 1014534551 UAN-NO : 100504404245		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CANARA BANK / 1795108042223 IFSC / BRANCH : CNRB0005019 / DELHI MIANWALI NAGAR
5	17738	VEENA MAHENDRA SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
		BIO-M ID: PF-NO : 17259 ESIC-NO: 1013822624 UAN-NO : 101210809899		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CANARA BANK / 1795101051208 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI

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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
6	17739	SUNITA PRAMOD SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
		BIO-M ID: PF-NO : 17250 ESIC-NO: 1014534659 UAN-NO : 101210850595		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CANARA BANK / 5108101001553 IFSC / BRANCH : CNRB0005108 / SME UDYOG NAGAR DELHI
7	17740	GYAN DEVI SURESH KUMAR SANITARY ATTENDANT	15 0	10423 0 0	0 0 0	0 0 0	0 0 0	10423	1038 0 79 0	0 0 0 0	0 0 0 0	1117	9306	
		BIO-M ID: PF-NO : 17230 ESIC-NO: 1014536177 UAN-NO : 101210960314		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CANARA BANK / 5019101003726 IFSC / BRANCH : CNRB0005019 / DELHI MALVIYA NAGAR
8	17742	MANJU DEVI RAMCHAND SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
		BIO-M ID: PF-NO : 17232 ESIC-NO: 1014534553 UAN-NO : 101209090243		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : STATE BANK OF INDIA / 36706417675 IFSC / BRANCH : SBIN0004846 / B BLOCK SULTANPURI NEW
9	17743	ANITA RAJIT RAM SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
		BIO-M ID: PF-NO : 17171 ESIC-NO: 1014534452 UAN-NO : 101406764687		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : IDBI BANK / 1206104000427173 IFSC / BRANCH : IBKL0001206 / SULEMAN NAGAR
10	17744	MEENA RAJESH SANITARY ATTENDANT	19 0	13202 0 0	0 0 0	0 0 0	0 0 0	13202	1315 0 100 0	0 0 0 0	0 0 0 0	1415	11787	
		BIO-M ID: PF-NO : 17210 ESIC-NO: 1014536149 UAN-NO : 100584369794		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : UNION BANK OF INDIA / 542902010012178 IFSC / BRANCH : UBIN0554294 / PITAMPURA DELHI

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CIN : U74920DL2010PTC202304

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11	17745	MAMTA DEVI PARAS PASWAN SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17211 ESIC-NO: 1014534562 UAN-NO : 101212411134			Rate : 18066 0 0 0 0 18066					BANK / ACC : IDBI BANK / 1206104000312332 IFSC / BRANCH : IBKL0001206 / CHANCHAL HOSPITAL DLEHI						
12	17746	SHAKUNTALA DEVI SHIV KUMAR SINGH SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17213 ESIC-NO: 1014536158 UAN-NO : 101343999322			Rate : 18066 0 0 0 0 18066					BANK / ACC : STATE BANK OF INDIA / 31857284180 IFSC / BRANCH : SBIN0011551 / ROHINI SEC 24						
13	17747	SHARDA TARA CHAND SANITARY ATTENDANT	15 0	10423 0 0	0 0 0	0 0 0	0 0 0	10423	1038 0 79 0	0 0 0 0	0 0 0 0	1117	9306	
BIO-M ID: PF-NO : 17214 ESIC-NO: 1014536154 UAN-NO : 101212100872			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 1795108044774 IFSC / BRANCH : CNRB0004889 / 1-B YADAV PARK NANGLOI						
14	17748	ANITA MAHADEV SHAH SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17178 ESIC-NO: 1014534455 UAN-NO : 101594097920			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANRA BANK / 90292010092069 IFSC / BRANCH : CNRB0019029 / PUSA CAMPUS						
15	17749	ARTI DEVI KANHAIYA PRASAD SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17181 ESIC-NO: 1014534468 UAN-NO : 101521571858			Rate : 18066 0 0 0 0 18066					BANK / ACC : STATE BANK OF INDIA / 35205193761 IFSC / BRANCH : SBIN0021223 / SECTOR 7,ROHINI,DELHI						

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16	17750	SUNITA TULSI RAM SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167																					
BIO-M ID: PF-NO : 17182 ESIC-NO: 1014534649 UAN-NO : 101210957011			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18066</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">18066</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						Rate :	18066	0	0	0	0	18066			0	0	0	0	0				0	0	0	0	0		BANK / ACC : CANARA BANK / 1795101051201 IFSC / BRANCH : CNRB0005019 / MAINWALI NAGAR DELHI		
	Rate :	18066	0	0	0	0	18066																											
		0	0	0	0	0																												
		0	0	0	0	0																												
17	17751	RAJNI DEVI DORI LAL SANITARY ATTENDANT	10 0	6948 0 0	0 0 0	0 0 0	0 0 0	6948	692 0 53 0	0 0 0 0	0 0 0 0	745	6203																					
BIO-M ID: PF-NO : 17202 ESIC-NO: 1014534557 UAN-NO : 101212387230			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18066</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">18066</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						Rate :	18066	0	0	0	0	18066			0	0	0	0	0				0	0	0	0	0		BANK / ACC : CANARA BANK / 1795101051185 IFSC / BRANCH : CNRB0004126 / MANGOL PURI SME BRANCH		
	Rate :	18066	0	0	0	0	18066																											
		0	0	0	0	0																												
		0	0	0	0	0																												
18	17752	SADHANA PRADEEP SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167																					
BIO-M ID: PF-NO : 17203 ESIC-NO: 1014534574 UAN-NO : 101210895404			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18066</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">18066</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						Rate :	18066	0	0	0	0	18066			0	0	0	0	0				0	0	0	0	0		BANK / ACC : CANARA BANK / 4126101003346 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI		
	Rate :	18066	0	0	0	0	18066																											
		0	0	0	0	0																												
		0	0	0	0	0																												
19	17755	KAMLESH HAJARI LAL SANITARY ATTENDANT	7 0	4864 0 0	0 0 0	0 0 0	0 0 0	4864	485 0 37 0	0 0 0 0	0 0 0 0	522	4342																					
BIO-M ID: PF-NO : 17209 ESIC-NO: 1014534594 UAN-NO : 101577656579			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18066</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">18066</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						Rate :	18066	0	0	0	0	18066			0	0	0	0	0				0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 171810100073696 IFSC / BRANCH : UBIN0929999 / A 354 MEERA BAGH PASCHIM		
	Rate :	18066	0	0	0	0	18066																											
		0	0	0	0	0																												
		0	0	0	0	0																												
20	17756	SUNITA SANTOSH SANITARY ATTENDANT	19 0	13202 0 0	0 0 0	0 0 0	0 0 0	13202	1315 0 100 0	0 0 0 0	0 0 0 0	1415	11787																					
BIO-M ID: PF-NO : 17183 ESIC-NO: 1014534616 UAN-NO : 101594177178			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18066</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">18066</td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						Rate :	18066	0	0	0	0	18066			0	0	0	0	0				0	0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 31551421589 IFSC / BRANCH : SBIN0004846 / SULTANPUR DELHI		
	Rate :	18066	0	0	0	0	18066																											
		0	0	0	0	0																												
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21	17757	SEEMA RAJESH KUMAR SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17236 ESIC-NO: 1014543397 UAN-NO : 101489235520			Rate : 18066 0 0 0 0 18066 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	13202 0 0	0 0 0	0 0 0	0 0 0	13202	1315 0 100 0	0 0 0 0	0 0 0 0	1415	11787	
BIO-M ID: PF-NO : 17206 ESIC-NO: 1014534606 UAN-NO : 101177935660			Rate : 18066 0 0 0 0 18066 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	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17175 ESIC-NO: 1014536138 UAN-NO : 101212457257			Rate : 18066 0 0 0 0 18066 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	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17180 ESIC-NO: 1014534460 UAN-NO : 101397076979			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : BANK OF BARODA / 41560100012642 IFSC / BRANCH : BARB0PEERAG / PEERAGARHI						
25	17762	SHASHI SURESH SANITARY ATTENDANT	22 0	15287 0 0	0 0 0	0 0 0	0 0 0	15287	1523 0 115 0	0 0 0 0	0 0 0 0	1638	13649	
BIO-M ID: PF-NO : 17186 ESIC-NO: 2018770314 UAN-NO : 101586872895			Rate : 18066 0 0 0 0 18066 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	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
		BIO-M ID: PF-NO : 17187 ESIC-NO: 1014534575 UAN-NO : 101583594735		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CANARA BANK / 1795101051213 IFSC / BRANCH : CNRB0001795 / ROHTASH NAGAR
27	17764	UPASNA GANESH BABU SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
		BIO-M ID: PF-NO : 17233 ESIC-NO: 1014534666 UAN-NO : 101211004687		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CANARA BANK / 5108101001711 IFSC / BRANCH : CNRB0005108 / SME UDYAOG NAGAR DELHI
28	17765	KANHAIYA LAL BHOOP SINGH SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
		BIO-M ID: PF-NO : 17215 ESIC-NO: 1014534569 UAN-NO : 101209039702		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CANARA BANK / 5108101001849 IFSC / BRANCH : CNRB0005108 / SME UDYOG NAGAR DELHI
29	17766	RAJU SURESH KUMAR SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
		BIO-M ID: PF-NO : 17216 ESIC-NO: 1014534707 UAN-NO : 101454345072		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : BANK OF BARODA / 46240100004554 IFSC / BRANCH : BARB0SECROH / SEC 22,ROHINI,DELHI
30	17767	HEENA KUMARI SANJEET KUMAR SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
		BIO-M ID: PF-NO : 17179 ESIC-NO: 1014534548 UAN-NO : 101583605217		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						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	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17188 ESIC-NO: 1014534531 UAN-NO : 101212015010			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 5108101001197 IFSC / BRANCH : CNRB0005108 / UGYOG NAGAR DELHI						
32	17773	RAJU SHYAM LAL SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17196 ESIC-NO: 1014534703 UAN-NO : 101397076951			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 5019101003945 IFSC / BRANCH : CNRB0005019 / MIANWALI NAGAR DELHI						
33	17774	SURKESH PHOOL CHAND SANITARY ATTENDANT	23 0	15981 0 0	0 0 0	0 0 0	0 0 0	15981	1592 0 120 0	0 0 0 0	0 0 0 0	1712	14269	
BIO-M ID: PF-NO : 17201 ESIC-NO: 1014543402 UAN-NO : 101540920694			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 4126101005481 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI						
34	17777	GEETA DEVI JAGAN RAM SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17199 ESIC-NO: 1014534513 UAN-NO : 101521571773			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 604202010026039 IFSC / BRANCH : UBIN0560421 / ROHINI						
35	17779	MARIYAM MUKHTIAR ALI SANITARY ATTENDANT	21 0	14592 0 0	0 0 0	0 0 0	0 0 0	14592	1454 0 110 0	0 0 0 0	0 0 0 0	1564	13028	
BIO-M ID: PF-NO : 17174 ESIC-NO: 1014536171 UAN-NO : 100904551849			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 4126101001539 IFSC / BRANCH : CNRB0004126 / MONGOLPURI DELHI						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
36	17780	GUDDI SUBHASH SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17172 ESIC-NO: 1014534523 UAN-NO : 101596493132			Rate : 18066 0 0 0 0 18066					BANK / ACC : STATE BANK OF INDIA / 35615476982 IFSC / BRANCH : SBIN0004846 / B BLOCK, SULTANPURI, N						
37	17781	ARCHANA DEVI ANIL KUMAR SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17219 ESIC-NO: 1013823013 UAN-NO : 101210817763			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 1795108044775 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR						
38	17782	YAD RAM LAXMAN DASS SANITARY ATTENDANT	19 0	13202 0 0	0 0 0	0 0 0	0 0 0	13202	1315 0 100 0	0 0 0 0	0 0 0 0	1415	11787	
BIO-M ID: PF-NO : 17220 ESIC-NO: 2018768481 UAN-NO : 101127638810			Rate : 18066 0 0 0 0 18066					BANK / ACC : STATE BANK OF INDIA / 41066211262 IFSC / BRANCH : SBIN0004846 / SULTANPURI						
39	17783	NAND LAL RAM KUMAR SANITARY ATTENDANT	21 0	14592 0 0	0 0 0	0 0 0	0 0 0	14592	1454 0 110 0	0 0 0 0	0 0 0 0	1564	13028	
BIO-M ID: PF-NO : 17256 ESIC-NO: 1014536163 UAN-NO : 101002848026			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 5868101002377 IFSC / BRANCH : CNRB0005868 / ROHINI SECTOR 24 DELHI						
40	17784	DURGAVATI RAMESH CHAND SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17257 ESIC-NO: 1014534511 UAN-NO : 101596469038			Rate : 18066 0 0 0 0 18066					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 December 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	14 0	9728 0 0	0 0 0	0 0 0	0 0 0	9728	969 0 73 0	0 0 0 0	0 0 0 0	1042	8686	
		BIO-M ID: PF-NO : 17246 ESIC-NO: 1014534505 UAN-NO : 101596448455		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : STATE BANK OF INDIA / 65234353253 IFSC / BRANCH : SBIN0006623 / JAWALA HERI VILLAGE,
42	17786	MAMTA SUBHASH SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
		BIO-M ID: PF-NO : 17254 ESIC-NO: 1014534556 UAN-NO : 101406764589		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : STATE BANK OF INDIA / 34333153377 IFSC / BRANCH : SBIN0004841 / O BLOCK, MANGOLPURI
43	17787	UMA PATI DEVI ARJUN SHAH SANITARY ATTENDANT	14 0	9728 0 0	0 0 0	0 0 0	0 0 0	9728	969 0 73 0	0 0 0 0	0 0 0 0	1042	8686	
		BIO-M ID: PF-NO : 17253 ESIC-NO: 1014534663 UAN-NO : 101212061987		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CANARA BANK / 1795101051263 IFSC / BRANCH : CNRB0004889 / NANGLOI DELHI
44	17788	SHANTI SHYAM LAL SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
		BIO-M ID: PF-NO : 17252 ESIC-NO: 1014534603 UAN-NO : 101212054886		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CANARA BANK / 1795101051191 IFSC / BRANCH : CNRB0005019 / PASCHIM ENCLAVE DELHI
45	17789	SUNITA MADAN LAL SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
		BIO-M ID: PF-NO : 17251 ESIC-NO: 1014534632 UAN-NO : 101212028439		Rate : 18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CANARA BANK / 5019101003736 IFSC / BRANCH : CNRB0005019 / PASCHIM ENCLAVE DELHI

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17270 ESIC-NO: 1014534526 UAN-NO : 100504037030			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 1795108044789 IFSC / BRANCH : CNRB0001795 / ROHASH NAGAR DELHI						
47	17791	CHINTU KUMAR SHRAWAN KUMAR SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17269 ESIC-NO: 1014534503 UAN-NO : 101594177132			Rate : 18066 0 0 0 0 18066					BANK / ACC : STATE BANK OF INDIA / 39422970878 IFSC / BRANCH : SBIN0011548 / NANGLOI DELHI						
48	17792	ANWARULHAQUE SHAKOR AHMAD SANITARY ATTENDANT	26 0	18066 0 0	0 0 0	0 0 0	0 0 0	18066	1800 0 136 0	0 0 0 0	0 0 0 0	1936	16130	
BIO-M ID: PF-NO : 17268 ESIC-NO: 1014543382 UAN-NO : 100088448497			Rate : 18066 0 0 0 0 18066					BANK / ACC : BANK OF BARODA / 73298100001079 IFSC / BRANCH : BARB0DBROHI / ROHINI DELHI						
49	17793	KIRTI KASHYAP SANTOSH KANSHYAP SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17267 ESIC-NO: 1014534570 UAN-NO : 101212038239			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 4126101003839 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI						
50	17794	JAI NARAYAN SINGH SHYAM VIHARI SANITARY ATTENDANT	24 0	16676 0 0	0 0 0	0 0 0	0 0 0	16676	1662 0 126 0	0 0 0 0	0 0 0 0	1788	14888	
BIO-M ID: PF-NO : 17239 ESIC-NO: 1014534567 UAN-NO : 101210799913			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 5123101003820 IFSC / BRANCH : CNRB0005123 / SULEMAN NAGAR DELHI						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	17 0	11812 0 0	0 0 0	0 0 0	0 0 0	11812	1177 0 89 0	0 0 0 0	0 0 0 0	1266	10546	
BIO-M ID: PF-NO : 17228 ESIC-NO: 1014534621 UAN-NO : 101448606029			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 5108101002175 IFSC / BRANCH : CNRB0005108 / UDYOG NAGAR DELHI						
52	17797	ABREENA KHATOON GUDDU ANSARI SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17227 ESIC-NO: 1013822917 UAN-NO : 100503328958			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 1795101051180 IFSC / BRANCH : CNRB0004126 / MONGOLPURI DELHI						
53	17799	NETRA PAL DABAS NAGE SINGH SANITARY ATTENDANT	26 0	18066 0 0	0 0 0	0 0 0	0 0 0	18066	1800 0 136 0	0 0 0 0	0 0 0 0	1936	16130	
BIO-M ID: PF-NO : 17223 ESIC-NO: 2018769901 UAN-NO : 101677633265			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 30036530148 IFSC / BRANCH : SBIN0008403 / MAJRA DABAS DELHI						
54	17800	SEEMA RAM KISHOR SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17224 ESIC-NO: 1014534600 UAN-NO : 101212452155			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 39013016134 IFSC / BRANCH : SBIN0004846 / SULTANPURI, N DELHI						
55	17801	SEEMA VISHAMBHAR SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17245 ESIC-NO: 1014534595 UAN-NO : 101406764558			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 32690717681 IFSC / BRANCH : SBIN0006281 / JAWALAPURI NEW DELHI						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	11812 0 0	0 0 0	0 0 0	0 0 0	11812	1177 0 89 0	0 0 0 0	0 0 0 0	1266	10546	
BIO-M ID: PF-NO : 17229 ESIC-NO: 1014534581 UAN-NO : 101344007102			Rate : 18066 0 0 0 0 18066					BANK / ACC : BANK OF BARODA / 21170100091657 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA,NEW						
57	17803	SUNITA DHARMENDER SANITARY ATTENDANT	17 0	11812 0 0	0 0 0	0 0 0	0 0 0	11812	1177 0 89 0	0 0 0 0	0 0 0 0	1266	10546	
BIO-M ID: PF-NO : 17248 ESIC-NO: 1013893274 UAN-NO : 100510328071			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 4126101002168 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI						
58	17804	MAMTA DEVI MOHAN PASWAN SANITARY ATTENDANT	17 0	11812 0 0	0 0 0	0 0 0	0 0 0	11812	1177 0 89 0	0 0 0 0	0 0 0 0	1266	10546	
BIO-M ID: PF-NO : 17247 ESIC-NO: 1014534547 UAN-NO : 101212464151			Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 394502010076173 IFSC / BRANCH : UBIN0539457 / MANGOLPUR KHURD NEW						
59	17805	MANGO NARESH SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17243 ESIC-NO: 1014534559 UAN-NO : 101210998248			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 1795108044790 IFSC / BRANCH : CNRB0005801 / MULTAN NAGAR DELHI						
60	17806	CHANDA DEVI MEWA LAL SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17244 ESIC-NO: 1013831182 UAN-NO : 101210908646			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 1795108044770 IFSC / BRANCH : CNRB0005019 / MAINWALII NAGAR DELHI						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17241 ESIC-NO: 1013823122 UAN-NO : 101212026016			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 1795108044781 IFSC / BRANCH : CNRB0001795 / ROHTASH NAGAR DELHI						
62	17808	MANJU RINKU SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17225 ESIC-NO: 1014560925 UAN-NO : 101630403827			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : PUNJAB NATIONAL BANK OF INDIA / IFSC / BRANCH : PUNB0754300 / RANI KHERA DELHI						
63	17809	MURTI DEVI PREM PAL SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17249 ESIC-NO: 1014534561 UAN-NO : 101210970214			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 671302010019834 IFSC / BRANCH : UBIN0567132 / KIRARI SULEMAN NAGAR						
64	17810	GEETA RAMESH SANITARY ATTENDANT	21 0	14592 0 0	0 0 0	0 0 0	0 0 0	14592	1454 0 110 0	0 0 0 0	0 0 0 0	1564	13028	
BIO-M ID: PF-NO : 17242 ESIC-NO: 1014534518 UAN-NO : 101406764673			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : PUNJAB AND SIND BANK / 09981000021081 IFSC / BRANCH : PSIB0020998 / MANGOLPURI DELHI						
65	17811	SHEETAL VINOD KUMAR SANITARY ATTENDANT	14 0	9728 0 0	0 0 0	0 0 0	0 0 0	9728	969 0 73 0	0 0 0 0	0 0 0 0	1042	8686	
BIO-M ID: PF-NO : 17264 ESIC-NO: 1115736472 UAN-NO : 101590478486			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : THE DELHI STATE CO OPERATIVE BANK LTD / IFSC / BRANCH : DLSC0000081 / VPO MADIPR DELHI						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17193 ESIC-NO: 1014534544 UAN-NO : 101406764660			Rate : 18066 0 0 0 0 18066					BANK / ACC : BANK OF BARODA / 21178100010295 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR DELHI						
67	17813	INDRA DEVI ASHOK KUMAR SANITARY ATTENDANT	22 0	15287 0 0	0 0 0	0 0 0	0 0 0	15287	1523 0 115 0	0 0 0 0	0 0 0 0	1638	13649	
BIO-M ID: PF-NO : 17207 ESIC-NO: 1014534529 UAN-NO : 101540920706			Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 671302120010720 IFSC / BRANCH : UBIN0567132 / KIRARI SULEMAN NAGAR						
68	17814	MAHALAXMI MISHRA AJAY KUMAR SANITARY ATTENDANT	26 0	18066 0 0	0 0 0	0 0 0	0 0 0	18066	1800 0 136 0	0 0 0 0	0 0 0 0	1936	16130	
BIO-M ID: PF-NO : 17297 ESIC-NO: 1014536184 UAN-NO : 101594177150			Rate : 18066 0 0 0 0 18066					BANK / ACC : STATE BANK OF INDIA / 33643155018 IFSC / BRANCH : SBIN0001679 / UTTAM NAGAR DELHI						
69	17815	SUNITA MOTI LAL SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17296 ESIC-NO: 1014534639 UAN-NO : 101472587085			Rate : 18066 0 0 0 0 18066					BANK / ACC : PUNJAB NATION BANK / 18522191031148 IFSC / BRANCH : PUNB0185210 / DELHI POOTH KALAN						
70	17816	SANJU RAJESH SANITARY ATTENDANT	17 0	11812 0 0	0 0 0	0 0 0	0 0 0	11812	1177 0 89 0	0 0 0 0	0 0 0 0	1266	10546	
BIO-M ID: PF-NO : 17295 ESIC-NO: 1014534599 UAN-NO : 101594177113			Rate : 18066 0 0 0 0 18066					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

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

Register Of Wages December 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	20 0	13897 0 0	0 0 0	0 0 0	0 0 0	13897	1385 0 105 0	0 0 0 0	0 0 0 0	1490	12407	
BIO-M ID: PF-NO : 17294 ESIC-NO: 1014554562 UAN-NO : 101455755448			Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : RBL BANK LTD / 309007467275 IFSC / BRANCH : RATN0000114 / SECTOR-18,NOIDA,UTTAR						
72	17818	PUSHPA RAM PRASAD SANITARY ATTENDANT	17 0	11812 0 0	0 0 0	0 0 0	0 0 0	11812	1177 0 89 0	0 0 0 0	0 0 0 0	1266	10546	
BIO-M ID: PF-NO : 17222 ESIC-NO: 1115769190 UAN-NO : 101618383600			Rate : 18066 0 0 0 0 18066 0 0 0 0 0					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	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17293 ESIC-NO: 1014534534 UAN-NO : 101212377247			Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : CANARA BANK / 1795101051205 IFSC / BRANCH : CNRB0002706 / DELHI PASCHIM VIHAR SSB						
74	17820	VIRENDER BHAGWAN DASS SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17292 ESIC-NO: 1014534722 UAN-NO : 101212481035			Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : BANK OF BARODA / 21178100011709 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA.,NEW						
75	17821	RAHUL MAHARAJ SINGH SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17291 ESIC-NO: 1014534685 UAN-NO : 101211886982			Rate : 18066 0 0 0 0 18066 0 0 0 0 0					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 December 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	6 0	4169 0 0	0 0 0	0 0 0	0 0 0	4169	415 0 32 0	0 0 0 0	0 0 0 0	447	3722	
BIO-M ID: PF-NO : 17290 ESIC-NO: 1014534515 UAN-NO : 101212382386			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 1795108044801 IFSC / BRANCH : CNRB0001795 / 1/6821, EAST ROHTAS						
77	17825	DILEEP KUMAR DALSINGAR SANITARY ATTENDANT	11 0	7643 0 0	0 0 0	0 0 0	0 0 0	7643	762 0 58 0	0 0 0 0	0 0 0 0	820	6823	
BIO-M ID: PF-NO : 17237 ESIC-NO: 2018770324 UAN-NO : 101856918348			Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 671302120033294 IFSC / BRANCH : UBIN0567132 / SULEMAN NGR DELHI						
78	17830	KAPIL SUNDA RAM SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17271 ESIC-NO: 2018770315 UAN-NO : 101653246984			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 91272010050229 IFSC / BRANCH : CNRB0019127 / DTC DEPOT OUTER RING						
79	17831	RAKESH KUMAR RAM DAS SANITARY ATTENDANT	19 0	13202 0 0	0 0 0	0 0 0	0 0 0	13202	1315 0 100 0	0 0 0 0	0 0 0 0	1415	11787	
BIO-M ID: PF-NO : 17173 ESIC-NO: 2018770318 UAN-NO : 101854594285			Rate : 18066 0 0 0 0 18066					BANK / ACC : STATE BANK OF INDIA / 40143979538 IFSC / BRANCH : SBIN0061781 / NEAR NARANG HOSPITAL B-						
80	17832	SHEELA SURKESH SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17265 ESIC-NO: 2018770319 UAN-NO : 100511371574			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 4126101002171 IFSC / BRANCH : CNRB0004126 / A-53 MANGOLPURI						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	17834	SANJU SANJAY KUMAR SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17260 ESIC-NO: 2018770321 UAN-NO : 101417273791			Rate : 18066 0 0 0 0 18066					BANK / ACC : BANK OF BARODA / 47988100007252 IFSC / BRANCH : BARB0POOTHK / HOUSE NO 11,GROUND						
82	17835	RAVI DHARAM VEER SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17194 ESIC-NO: 1014534713 UAN-NO : 100742992685			Rate : 18066 0 0 0 0 18066					BANK / ACC : INDAIN BANK ALLAHABAD / 50421861506 IFSC / BRANCH : IDIB000R647 / NEAR MADHUBAN CHOWK 2						
83	17836	RAJNI RAJENDER SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17255 ESIC-NO: 1014534555 UAN-NO : 101210845617			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 1795108044779 IFSC / BRANCH : CNRB0001565 / MP-4, MAYURA ENCLAVE,						
84	17837	DHARAM BIR RANDHIR SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17195 ESIC-NO: 1014534508 UAN-NO : 101210918117			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 1795108044786 IFSC / BRANCH : CNRB0001795 / 1/6821, EAST ROHTAS						
85	17838	MANOJ KUMAR TEHSILDAR SINGH SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17189 ESIC-NO: 1014534679 UAN-NO : 101212436947			Rate : 18066 0 0 0 0 18066					BANK / ACC : STATE BANK OF INDIA / 51102579785 IFSC / BRANCH : SBIN0006623 / JAWALA HERI VILLAGE,						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	17839	BASANTI DAYA RAM SANITARY ATTENDANT	13 0	9033 0 0	0 0 0	0 0 0	0 0 0	9033	900 0 68 0	0 0 0 0	0 0 0 0	968	8065	
BIO-M ID: PF-NO : 17190 ESIC-NO: 1014534477 UAN-NO : 101594107450			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 1795101051188 IFSC / BRANCH : CNRB0001795 / EAST ROHTAS NAGAR,						
87	17841	DEEPAK MANOJ KUMAR SANITARY ATTENDANT	17 0	11812 0 0	0 0 0	0 0 0	0 0 0	11812	1177 0 89 0	0 0 0 0	0 0 0 0	1266	10546	
BIO-M ID: PF-NO : 17275 ESIC-NO: 2018770517 UAN-NO : 101743125065			Rate : 18066 0 0 0 0 18066					BANK / ACC : STATE BANK OF INDIA / 39576025421 IFSC / BRANCH : SBIN0004846 / B BLOCK, SULTANPURI, N						
88	17847	RAJU RAM DEV SANITARY ATTENDANT	17 0	11812 0 0	0 0 0	0 0 0	0 0 0	11812	1177 0 89 0	0 0 0 0	0 0 0 0	1266	10546	
BIO-M ID: PF-NO : 17185 ESIC-NO: 1014539326 UAN-NO : 101406764618			Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 307902010539320 IFSC / BRANCH : UBIN0530794 / ARYA SAMAJ ROAD,KAROL						
89	17849	SHAKUNTLA GULAB SINGH SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17192 ESIC-NO: 1014536169 UAN-NO : 100503330870			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 1795108044782 IFSC / BRANCH : CNRB0005108 / CANARA BANK SFS 35,DSIDC						
90	17857	SONY SURENDER SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17266 ESIC-NO: 2018770317 UAN-NO : 101688367718			Rate : 18066 0 0 0 0 18066					BANK / ACC : BANK OF BARODA / 42278100002972 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	17858	SHOBHA ARUN SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17272 ESIC-NO: 1014534602 UAN-NO : 101211979699			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 1795101051210 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI						
92	17889	SAROJ NARESH SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17325 ESIC-NO: 1014543394 UAN-NO : 101540920768			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : THE DELHI STATE CO OP BANK LTD / IFSC / BRANCH : DLSC0000023 / NEAR BUS STAND,MAIN						
93	17890	MEENA KISHAN SANITARY ATTENDANT	12 0	8338 0 0	0 0 0	0 0 0	0 0 0	8338	831 0 63 0	0 0 0 0	0 0 0 0	894	7444	
BIO-M ID: PF-NO : 17197 ESIC-NO: 1014537085 UAN-NO : 101594177166			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANRA BANK / 5108101002475 IFSC / BRANCH : CNRB0005108 / 35,DSIDC , INDUSTRIAL AREA						
94	17891	DHARAMENDER RAM BABU SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 17221 ESIC-NO: 1014534509 UAN-NO : 101607637742			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 1795101051183 IFSC / BRANCH : CNRB0001795 / EAST ROHTAS NAGAR,						
95	17892	NARGISH KHATOON AFROZ SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17205 ESIC-NO: 1013845419 UAN-NO : 100502917420			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 5108108000185 IFSC / BRANCH : CNRB0005108 / DME UDYOG VIHAR DELHI						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	17942	USHA C/O-MANOJ SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 17390 ESIC-NO: 2018820102 UAN-NO : 101874477355			Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 690802120000712 IFSC / BRANCH : UBIN0569089 / UDYOG NAGAR METRO						
97	17946	AJIT AMAR SINGH SANITARY ATTENDANT	14 0	9728 0 0	0 0 0	0 0 0	0 0 0	9728	969 0 73 0	0 0 0 0	0 0 0 0	1042	8686	
BIO-M ID: PF-NO : 17389 ESIC-NO: 2018820108 UAN-NO : 101874474833			Rate : 18066 0 0 0 0 18066					BANK / ACC : BANK OF BARODA / 89858100000755 IFSC / BRANCH : BARB0VJROHI / ESS PLAZA OPP POCKET D						
98	19313	POOJA SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 18714 ESIC-NO: 1014534542 UAN-NO : 101211918632			Rate : 18066 0 0 0 0 18066					BANK / ACC : CANARA BANK / 1795101051212 IFSC / BRANCH : CNRB0005019 / MAINWALI GALI MAINWALI						
99	19823	PREETI SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 19250 ESIC-NO: 2019062370 UAN-NO : 101688367699			Rate : 18066 0 0 0 0 18066					BANK / ACC : BANK OF BARODA / 46248100020762 IFSC / BRANCH : BARB0SECR0H / HOUSE NO -						
100	19826	NITIN RAMESH SANITARY ATTENDANT	26 0	18066 0 0	0 0 0	0 0 0	0 0 0	18066	1800 0 136 0	0 0 0 0	0 0 0 0	1936	16130	
BIO-M ID: PF-NO : 19257 ESIC-NO: 2018952877 UAN-NO : 101160754760			Rate : 18066 0 0 0 0 18066					BANK / ACC : UCO BANK / 13920110034781 IFSC / BRANCH : UCBA0001392 / SHEIKH SARAI NEW DELHI						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	19827	DEEPAK MUKESH SANITARY ATTENDANT	26 0	18066 0 0	0 0 0	0 0 0	0 0 0	18066	1800 0 136 0	0 0 0 0	0 0 0 0	1936	16130		
BIO-M ID: PF-NO : 19256 ESIC-NO: 2018952919 UAN-NO : 101260772950			Rate : 18066 0 0 0 0 18066												
												BANK / ACC : STATE BANK OF INDIA / 33107093718 IFSC / BRANCH : SBIN0004842 / DAKSHINPURI, DELHI			
102	19857	RANJU SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509		
BIO-M ID: PF-NO : 19273 ESIC-NO: 2019068992 UAN-NO : 101959388518			Rate : 18066 0 0 0 0 18066												
												BANK / ACC : BANK OF BARODA / 42278100005175 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR,DELHI			
103	20013	ABHISHEK RAKESH SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509		
BIO-M ID: PF-NO : 19397 ESIC-NO: 2019114047 UAN-NO : 101978087514			Rate : 18066 0 0 0 0 18066												
												BANK / ACC : BANDHAN BANK / 52210047691061 IFSC / BRANCH : BDBL0001970 / UPPER GROUND FLOOR, 12,			
104	20046	RAVINDER RAM PRAKASH SANITARY ATTENDANT	26 0	18066 0 0	0 0 0	0 0 0	0 0 0	18066	1800 0 136 0	0 0 0 0	0 0 0 0	1936	16130		
BIO-M ID: PF-NO : 19475 ESIC-NO: 1113837790 UAN-NO : 100478544639			Rate : 18066 0 0 0 0 18066												
												BANK / ACC : CANARA BANK / 90622250005010 IFSC / BRANCH : CNRB0019062 / DELHI TRANSPORT BHAWAN,			
105	20198	SHIV DAS HANSH RAJ SANITARY ATTENDANT	26 0	18066 0 0	0 0 0	0 0 0	0 0 0	18066	1800 0 136 0	0 0 0 0	0 0 0 0	1936	16130		
BIO-M ID: PF-NO : 19520 ESIC-NO: 2019156930 UAN-NO : 101294994415			Rate : 18066 0 0 0 0 18066												
												BANK / ACC : STATE BANK OF INDIA / 10101361107 IFSC / BRANCH : SBIN0004838 / HIMMATPURI NEW DELHI			

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	20253	NEHA SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 19717 ESIC-NO: 2019172470 UAN-NO : 101999753531			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : IDIB BANK / 1206104000562539 IFSC / BRANCH : IBKL0001206 / NITHARI EXTN DELHI						
107	20626	RAMNAYAN SUKKU SANITARY ATTENDANT	17 0	11812 0 0	0 0 0	0 0 0	0 0 0	11812	1177 0 89 0	0 0 0 0	0 0 0 0	1266	10546	
BIO-M ID: PF-NO : 20004 ESIC-NO: 2019232700 UAN-NO : 101688282930			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 690802010009343 IFSC / BRANCH : UBIN0569089 / I 12 DSIDC COMPLEX A						
108	21104	RENU DEVI SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 20529 ESIC-NO: 2019338389 UAN-NO : 101602869726			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 30033706560 IFSC / BRANCH : SBIN0001423 / CHAMDORIA HOUSE PATNA						
109	21316	MANOJ KUMAR JAGDISH SANITARY ATTENDANT	26 0	18066 0 0	0 0 0	0 0 0	0 0 0	18066	1800 0 136 0	0 0 0 0	0 0 0 0	1936	16130	
BIO-M ID: PF-NO : 13390 ESIC-NO: 2014305264 UAN-NO : 101324667893			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : PUNJAB AND SIND BANK / 03441000010761 IFSC / BRANCH : PSIB0000344 / N.FREINDS COLONY NEW						
110	21418	KIRTI DEVI BACHCHU SINGH SANITARY ATTENDANT	25 0	17371 0 0	0 0 0	0 0 0	0 0 0	17371	1731 0 131 0	0 0 0 0	0 0 0 0	1862	15509	
BIO-M ID: PF-NO : 20914 ESIC-NO: 1014534537 UAN-NO : 101540920747			Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 34304553629 IFSC / BRANCH : SBIN0011638 / TRANS YAMUNA, AGRA UP						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages December 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	21419	CHANDA DEVI UDAL SINGH SANITARY ATTENDANT	15 0	10423 0 0	0 0 0	0 0 0	0 0 0	10423	1038 0 79 0	0 0 0 0	0 0 0 0	1117	9306	
BIO-M ID: PF-NO : 20915 ESIC-NO: 1014551948 UAN-NO : 101618383587			Rate : 18066 0 0 0 0 18066					BANK / ACC : BANK OF BARODA / 46240100001165 IFSC / BRANCH : BARB0SECROH / 22,ROHINI,DELHI						
112	22430	MAHESH DASHRATH SANITARY ATTENDANT	17 0	11812 0 0	0 0 0	0 0 0	0 0 0	11812	1177 0 89 0	0 0 0 0	0 0 0 0	1266	10546	
BIO-M ID: PF-NO : 21884 ESIC-NO: 2018770322 UAN-NO : 101650943536			Rate : 18066 0 0 0 0 18066					BANK / ACC : BANK OF BARODA / 21178100022353 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA.,NEW						
113	22545	REKHA SANITARY ATTENDANT	9 0	6254 0 0	0 0 0	0 0 0	0 0 0	6254	623 0 47 0	0 0 0 0	0 0 0 0	670	5584	
BIO-M ID: PF-NO : 21983 ESIC-NO: 2019600169 UAN-NO : 102152533729			Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 394502120002189 IFSC / BRANCH : UBIN0539457 / MANGOLPUR						
114	22546	POOJA SANITARY ATTENDANT	9 0	6254 0 0	0 0 0	0 0 0	0 0 0	6254	623 0 47 0	0 0 0 0	0 0 0 0	670	5584	
BIO-M ID: PF-NO : 21982 ESIC-NO: 2019600210 UAN-NO : 100516163735			Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 604202010016753 IFSC / BRANCH : UBIN0560421 / MAHARAJA AGARSEN						
115	22547	AMIT ANIL SANITARY ATTENDANT	18 0	12507 0 0	0 0 0	0 0 0	0 0 0	12507	1246 0 94 0	0 0 0 0	0 0 0 0	1340	11167	
BIO-M ID: PF-NO : 22000 ESIC-NO: 2018770323 UAN-NO : 101691946290			Rate : 18066 0 0 0 0 18066					BANK / ACC : BANK OF BARODA / 21178100023423 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA.,NEW						

UNIT SALARY TOTAL	2340	1625925	0	0	0	1625925	162002	0	0	174254	1451671	BANK : 1451671
	0	0	0	0	0		0	0	0			CASH :
		0	0	0	0		12252	0	0			
				0	0		0	0	0			
		PF WAGE : 1350011				ESIC WAGE : 1625925						
