

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
15016	CHANDRA BHAN KAMAL SINGH SANITARY ATTENDANT	20 0	13897 0 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 : 14465 ESIC-NO: 2017701457 UAN-NO : 100872182983		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CHEQUE / 0992006900004162 IFSC / BRANCH : PUNB0099200 /						
17246	VISHAL OM PRAKASH SANITARY ATTENDANT	20 0	13897 0 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 : 16670 ESIC-NO: 2018650134 UAN-NO : 101502889785		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : BANDHAN BANK LIMITED / 52210018688049 IFSC / BRANCH : BDBL0001775 / P 9 AND P 10 PANDAV						
17733	SOMWATI ANIL SANITARY ATTENDANT	20 0	13897 0 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 : 17263 ESIC-NO: 1014536166 UAN-NO : 101212070772		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 1795108044768 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI						
17734	MANIKA MUKESH SINGH SANITARY ATTENDANT	20 0	13897 0 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 : 17184 ESIC-NO: 1014561977 UAN-NO : 101631014545		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 41177239735 IFSC / BRANCH : SBIN0016120 / KAKROLA MOR DELHI						
17736	RAJ BALA MAHESH KUMAR SANITARY ATTENDANT	20 0	13897 0 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 : 17212 ESIC-NO: 1014536174 UAN-NO : 101210787341		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 5019101003771 IFSC / BRANCH : CNRB0005019 / MAINWALI NAGAR						

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CIN : U74920DL2010PTC202304

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

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
17737	PREMWATI KISHORI LAL SANITARY ATTENDANT	13 0	9033 0 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 : 17261 ESIC-NO: 1014534551 UAN-NO : 100504404245		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						
												BANK / ACC : CANARA BANK / 1795108042223 IFSC / BRANCH : CNRB0005019 / DELHI MIANWALI NAGAR	
17738	VEENA MAHENDRA SANITARY ATTENDANT	20 0	13897 0 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 : 17259 ESIC-NO: 1013822624 UAN-NO : 101210809899		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						
												BANK / ACC : CANARA BANK / 1795101051208 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI	
17739	SUNITA PRAMOD SANITARY ATTENDANT	13 0	9033 0 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 : 17250 ESIC-NO: 1014534659 UAN-NO : 101210850595		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						
												BANK / ACC : CANARA BANK / 5108101001553 IFSC / BRANCH : CNRB0005108 / SME UDYOG NAGAR DELHI	
17740	GYAN DEVI SURESH KUMAR SANITARY ATTENDANT	13 0	9033 0 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 : 17230 ESIC-NO: 1014536177 UAN-NO : 101210960314		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						
												BANK / ACC : CANARA BANK / 5019101003726 IFSC / BRANCH : CNRB0005019 / DELHI MALVIYA NAGAR	
17742	MANJU DEVI RAMCHAND SANITARY ATTENDANT	20 0	13897 0 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 : 17232 ESIC-NO: 1014534553 UAN-NO : 101209090243		Rate :	18066 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	

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17743	ANITA RAJIT RAM SANITARY ATTENDANT	20 0	13897 0 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:			18066	0	0	0	18066						
PF-NO : 17171		Rate :	0	0	0	0					BANK / ACC : IDBI BANK / 1206104000427173		
ESIC-NO: 1014534452			0	0	0	0					IFSC / BRANCH : IBKL0001206 / SULEMAN NAGAR		
UAN-NO : 101406764687			0	0	0	0							
17744	MEENA RAJESH SANITARY ATTENDANT	14 0	9728 0 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:			18066	0	0	0	18066						
PF-NO : 17210		Rate :	0	0	0	0					BANK / ACC : UNION BANK OF INDIA / 542902010012178		
ESIC-NO: 1014536149			0	0	0	0					IFSC / BRANCH : UBIN0554294 / PITAMPURA DELHI		
UAN-NO : 100584369794			0	0	0	0							
17745	MAMTA DEVI PARAS PASWAN SANITARY ATTENDANT	20 0	13897 0 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:			18066	0	0	0	18066						
PF-NO : 17211		Rate :	0	0	0	0					BANK / ACC : IDBI BANK / 1206104000312332		
ESIC-NO: 1014534562			0	0	0	0					IFSC / BRANCH : IBKL0001206 / CHANCHAL HOSPITAL DLEHI		
UAN-NO : 101212411134			0	0	0	0							
17746	SHAKUNTALA DEVI SHIV KUMAR SINGH SANITARY ATTENDANT	20 0	13897 0 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:			18066	0	0	0	18066						
PF-NO : 17213		Rate :	0	0	0	0					BANK / ACC : STATE BANK OF INDIA / 31857284180		
ESIC-NO: 1014536158			0	0	0	0					IFSC / BRANCH : SBIN0011551 / ROHINI SEC 24		
UAN-NO : 101343999322			0	0	0	0							
17747	SHARDA TARA CHAND SANITARY ATTENDANT	14 0	9728 0 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:			18066	0	0	0	18066						
PF-NO : 17214		Rate :	0	0	0	0					BANK / ACC : CANARA BANK / 1795108044774		
ESIC-NO: 1014536154			0	0	0	0					IFSC / BRANCH : CNRB0004889 / 1-B YADAV PARK NANGLOI		
UAN-NO : 101212100872			0	0	0	0							

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17748	ANITA MAHADEV SHAH SANITARY ATTENDANT	20 0	13897 0 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 : 17178 ESIC-NO: 1014534455 UAN-NO : 101594097920		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : CANRA BANK / 90292010092069 IFSC / BRANCH : CNRB0019029 / PUSA CAMPUS						
17749	ARTI DEVI KANHAIYA PRASAD SANITARY ATTENDANT	20 0	13897 0 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 : 17181 ESIC-NO: 1014534468 UAN-NO : 101521571858		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 35205193761 IFSC / BRANCH : SBIN0021223 / SECTOR 7,ROHINI,DELHI						
17750	SUNITA TULSI RAM SANITARY ATTENDANT	14 0	9728 0 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 : 17182 ESIC-NO: 1014534649 UAN-NO : 101210957011		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : CANARA BANK / 1795101051201 IFSC / BRANCH : CNRB0005019 / MAINWALI NAGAR DELHI						
17751	RAJNI DEVI DORI LAL SANITARY ATTENDANT	20 0	13897 0 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 : 17202 ESIC-NO: 1014534557 UAN-NO : 101212387230		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : CANARA BANK / 1795101051185 IFSC / BRANCH : CNRB0004126 / MANGOL PURI SME BRANCH						
17752	SADHANA PRADEEP SANITARY ATTENDANT	17 0	11812 0 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 : 17203 ESIC-NO: 1014534574 UAN-NO : 101210895404		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : CANARA BANK / 4126101003346 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI						

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17755	KAMLESH HAJARI LAL SANITARY ATTENDANT	12 0	8338 0 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 : 17209 ESIC-NO: 1014534594 UAN-NO : 101577656579		Rate : 18066 0 0 0 0 18066 0 0 0 0 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						
17756	SUNITA SANTOSH SANITARY ATTENDANT	16 0	11118 0 0	0 0 0	0 0 0 0	0 0 0	11118	1108 0 84 0	0 0 0 0	0 0 0 0	1192	9926	
BIO-M ID: PF-NO : 17183 ESIC-NO: 1014534616 UAN-NO : 101594177178		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 31551421589 IFSC / BRANCH : SBIN0004846 / SULTANPUR DELHI						
17757	SEEMA RAJESH KUMAR SANITARY ATTENDANT	20 0	13897 0 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 : 17236 ESIC-NO: 1014543397 UAN-NO : 101489235520		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 394502120001293 IFSC / BRANCH : UBIN0539457 / MANGOLPURI NEW DELHI						
17758	KAMAL RADRAM SANITARY ATTENDANT	14 0	9728 0 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 : 17206 ESIC-NO: 1014534606 UAN-NO : 101177935660		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : PUNJAB NATION BANK / 1903100100006881 IFSC / BRANCH : PUNB0190310 / SULTANPUR MAJRA DELHI						
17759	MADHU DEVI BABU RAM SANITARY ATTENDANT	20 0	13897 0 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 : 17175 ESIC-NO: 1014536138 UAN-NO : 101212457257		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 604202010022624 IFSC / BRANCH : UBIN0560421 / SECTOR 22 ROHNI						

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17761	ANGURI DEVI ARUN KUMAR SANITARY ATTENDANT	16 0	11118 0 0	0 0 0	0 0 0 0	0 0 0	11118	1108 0 84 0	0 0 0 0	0 0 0 0	1192	9926	
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						
17762	SHASHI SURESH SANITARY ATTENDANT	13 0	9033 0 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 : 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						
17763	SANGEETA MANISH KUMAR SANITARY ATTENDANT	20 0	13897 0 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 : 17187 ESIC-NO: 1014534575 UAN-NO : 101583594735		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 1795101051213 IFSC / BRANCH : CNRB0001795 / ROHTASH NAGAR						
17764	UPASNA GANESH BABU SANITARY ATTENDANT	13 0	9033 0 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 : 17233 ESIC-NO: 1014534666 UAN-NO : 101211004687		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 5108101001711 IFSC / BRANCH : CNRB0005108 / SME UDYAOG NAGAR DELHI						
17765	KANHAIYA LAL BHOOP SINGH SANITARY ATTENDANT	15 0	10423 0 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 : 17215 ESIC-NO: 1014534569 UAN-NO : 101209039702		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 5108101001849 IFSC / BRANCH : CNRB0005108 / SME UDYOG NAGAR DELHI						

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17766	RAJU SURESH KUMAR SANITARY ATTENDANT	15 0	10423 0 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 : 17216 ESIC-NO: 1014534707 UAN-NO : 101454345072		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : BANK OF BARODA / 46240100004554 IFSC / BRANCH : BARB0SECROH / SEC 22,ROHINI,DELHI		
17767	HEENA KUMARI SANJEET KUMAR SANITARY ATTENDANT	20 0	13897 0 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 : 17179 ESIC-NO: 1014534548 UAN-NO : 101583605217		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIAN / 671302120000733 IFSC / BRANCH : UBIN0567132 / KIRARI SULEMAN NAGAR		
17771	PARVEEN MD SAFEER SANITARY ATTENDANT	20 0	13897 0 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 : 17188 ESIC-NO: 1014534531 UAN-NO : 101212015010		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : CANARA BANK / 5108101001197 IFSC / BRANCH : CNRB0005108 / UGYOG NAGAR DELHI		
17773	RAJU SHYAM LAL SANITARY ATTENDANT	14 0	9728 0 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 : 17196 ESIC-NO: 1014534703 UAN-NO : 101397076951		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : CANARA BANK / 5019101003945 IFSC / BRANCH : CNRB0005019 / MIANWALI NAGAR DELHI		
17774	SURKESH PHOOL CHAND SANITARY ATTENDANT	15 0	10423 0 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 : 17201 ESIC-NO: 1014543402 UAN-NO : 101540920694		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : CANARA BANK / 4126101005481 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI		

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17777	GEETA DEVI JAGAN 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 : 17199 ESIC-NO: 1014534513 UAN-NO : 101521571773		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 604202010026039 IFSC / BRANCH : UBIN0560421 / ROHINI						
17779	MARIYAM MUKHTIAR ALI 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 : 17174 ESIC-NO: 1014536171 UAN-NO : 100904551849		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 4126101001539 IFSC / BRANCH : CNRB0004126 / MONGOLPURI DELHI						
17780	GUDDI SUBHASH 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 : 17172 ESIC-NO: 1014534523 UAN-NO : 101596493132		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 35615476982 IFSC / BRANCH : SBIN0004846 / B BLOCK, SULTANPURI, N						
17781	ARCHANA DEVI ANIL 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 : 17219 ESIC-NO: 1013823013 UAN-NO : 101210817763		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 1795108044775 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR						
17782	YAD RAM LAXMAN DASS 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 : 17220 ESIC-NO: 2018768481 UAN-NO : 101127638810		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 41066211262 IFSC / BRANCH : SBIN0004846 / SULTANPURI						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17783	NAND LAL RAM KUMAR SANITARY ATTENDANT	16 0	11118 0 0	0 0 0	0 0 0 0	0 0 0	11118	1108 0 84 0	0 0 0 0	0 0 0 0	1192	9926	
BIO-M ID: PF-NO : 17256 ESIC-NO: 1014536163 UAN-NO : 101002848026		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : CANARA BANK / 5868101002377 IFSC / BRANCH : CNRB0005868 / ROHINI SECTOR 24 DELHI
17784	DURGAVATI RAMESH CHAND SANITARY ATTENDANT	20 0	13897 0 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 : 17257 ESIC-NO: 1014534511 UAN-NO : 101596469038		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : BANK OF BARODA / 42270100004531 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR DELHI
17785	CHANDER SHEKHAR BRAHAM DEV PASWAN SANITARY ATTENDANT	8 0	5559 0 0	0 0 0	0 0 0 0	0 0 0	5559	554 0 42 0	0 0 0 0	0 0 0 0	596	4963	
BIO-M ID: PF-NO : 17246 ESIC-NO: 1014534505 UAN-NO : 101596448455		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : STATE BANK OF INDIA / 65234353253 IFSC / BRANCH : SBIN0006623 / JAWALA HERI VILLAGE,
17786	MAMTA SUBHASH SANITARY ATTENDANT	13 0	9033 0 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 : 17254 ESIC-NO: 1014534556 UAN-NO : 101406764589		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : STATE BANK OF INDIA / 34333153377 IFSC / BRANCH : SBIN0004841 / O BLOCK, MANGOLPURI
17787	UMA PATI DEVI ARJUN SHAH SANITARY ATTENDANT	7 0	4864 0 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 : 17253 ESIC-NO: 1014534663 UAN-NO : 101212061987		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : CANARA BANK / 1795101051263 IFSC / BRANCH : CNRB0004889 / NANGLOI DELHI

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17788	SHANTI SHYAM LAL SANITARY ATTENDANT	14 0	9728 0 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 : 17252 ESIC-NO: 1014534603 UAN-NO : 101212054886		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066				BANK / ACC : CANARA BANK / 1795101051191 IFSC / BRANCH : CNRB0005019 / PASCHIM ENCLAVE DELHI		
17789	SUNITA MADAN LAL SANITARY ATTENDANT	13 0	9033 0 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 : 17251 ESIC-NO: 1014534632 UAN-NO : 101212028439		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066				BANK / ACC : CANARA BANK / 5019101003736 IFSC / BRANCH : CNRB0005019 / PASCHIM ENCLAVE DELHI		
17790	GUDDI RAKESH SANITARY ATTENDANT	13 0	9033 0 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 : 17270 ESIC-NO: 1014534526 UAN-NO : 100504037030		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066				BANK / ACC : CANARA BANK / 1795108044789 IFSC / BRANCH : CNRB0001795 / ROHASH NAGAR DELHI		
17792	ANWARULHAQUE SHAKOR AHMAD SANITARY ATTENDANT	19 0	13202 0 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 : 17268 ESIC-NO: 1014543382 UAN-NO : 100088448497		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066				BANK / ACC : BANK OF BARODA / 73298100001079 IFSC / BRANCH : BARB0DBROHI / ROHINI DELHI		
17793	KIRTI KASHYAP SANTOSH KANSHYAP SANITARY ATTENDANT	20 0	13897 0 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 : 17267 ESIC-NO: 1014534570 UAN-NO : 101212038239		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066				BANK / ACC : CANARA BANK / 4126101003839 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI		

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17794	JAI NARAYAN SINGH SHYAM VIHARI SANITARY ATTENDANT	11 0	7643 0 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 : 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		
17796	SONIA RAKESH PASWAN SANITARY ATTENDANT	10 0	6948 0 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 : 17228 ESIC-NO: 1014534621 UAN-NO : 101448606029		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : CANARA BANK / 5108101002175 IFSC / BRANCH : CNRB0005108 / UDYOG NAGAR DELHI		
17797	ABREENA KHATOON GUDDU ANSARI SANITARY ATTENDANT	12 0	8338 0 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 : 17227 ESIC-NO: 1013822917 UAN-NO : 100503328958		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : CANARA BANK / 1795101051180 IFSC / BRANCH : CNRB0004126 / MONGOLPURI DELHI		
17799	NETRA PAL DABAS NAGE SINGH SANITARY ATTENDANT	20 0	13897 0 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 : 17223 ESIC-NO: 2018769901 UAN-NO : 101677633265		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : STATE BANK OF INDIA / 30036530148 IFSC / BRANCH : SBIN0008403 / MAJRA DABAS DELHI		
17800	SEEMA RAM KISHOR SANITARY ATTENDANT	20 0	13897 0 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 : 17224 ESIC-NO: 1014534600 UAN-NO : 101212452155		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : STATE BANK OF INDIA / 39013016134 IFSC / BRANCH : SBIN0004846 / SULTANPURI, N DELHI		

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17801	SEEMA VISHAMBHAR SANITARY ATTENDANT	20 0	13897 0 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 : 17245 ESIC-NO: 1014534595 UAN-NO : 101406764558		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : STATE BANK OF INDIA / 32690717681 IFSC / BRANCH : SBIN0006281 / JAWALAPURI NEW DELHI
17802	SARWARI BEGAM MOHAMMAD KABIR SANITARY ATTENDANT	14 0	9728 0 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 : 17229 ESIC-NO: 1014534581 UAN-NO : 101344007102		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : BANK OF BARODA / 21170100091657 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA,NEW
17803	SUNITA DHARMENDER SANITARY ATTENDANT	14 0	9728 0 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 : 17248 ESIC-NO: 1013893274 UAN-NO : 100510328071		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : CANARA BANK / 4126101002168 IFSC / BRANCH : CNRB0004126 / MANGOLPURI DELHI
17804	MAMTA DEVI MOHAN PASWAN SANITARY ATTENDANT	20 0	13897 0 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 : 17247 ESIC-NO: 1014534547 UAN-NO : 101212464151		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : UNION BANK OF INDIA / 394502010076173 IFSC / BRANCH : UBIN0539457 / MANGOLPUR KHURD NEW
17805	MANGO NARESH SANITARY ATTENDANT	20 0	13897 0 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 : 17243 ESIC-NO: 1014534559 UAN-NO : 101210998248		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : CANARA BANK / 1795108044790 IFSC / BRANCH : CNRB0005801 / MULTAN NAGAR DELHI

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17806	CHANDA DEVI MEWA LAL 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 : 17244 ESIC-NO: 1013831182 UAN-NO : 101210908646		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 1795108044770 IFSC / BRANCH : CNRB0005019 / MAINWALII NAGAR DELHI						
17807	SHASHI ASHOK KUMAR 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 : 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						
17808	MANJU RINKU 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 : 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						
17809	MURTI DEVI PREM PAL 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 : 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						
17810	GEETA RAMESH 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 : 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						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17811	SHEETAL VINOD KUMAR SANITARY ATTENDANT	12 0	8338 0 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 : 17264 ESIC-NO: 1115736472 UAN-NO : 101590478486		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : THE DELHI STATE CO OPERATIVE BANK LTD / IFSC / BRANCH : DLSC0000081 / VPO MADIPR DELHI
17812	MAMTA PRAMOD KUMAR SANITARY ATTENDANT	14 0	9728 0 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 : 17193 ESIC-NO: 1014534544 UAN-NO : 101406764660		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : BANK OF BARODA / 21178100010295 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR DELHI
17813	INDRA DEVI ASHOK KUMAR SANITARY ATTENDANT	14 0	9728 0 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 : 17207 ESIC-NO: 1014534529 UAN-NO : 101540920706		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : UNION BANK OF INDIA / 671302120010720 IFSC / BRANCH : UBIN0567132 / KIRARI SULEMAN NAGAR
17814	MAHALAXMI MISHRA AJAY KUMAR SANITARY ATTENDANT	20 0	13897 0 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 : 17297 ESIC-NO: 1014536184 UAN-NO : 101594177150		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : STATE BANK OF INDIA / 33643155018 IFSC / BRANCH : SBIN0001679 / UTTAM NAGAR DELHI
17815	SUNITA MOTI LAL SANITARY ATTENDANT	20 0	13897 0 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 : 17296 ESIC-NO: 1014534639 UAN-NO : 101472587085		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : PUNJAB NATION BANK / 18522191031148 IFSC / BRANCH : PUNB0185210 / DELHI POOTH KALAN

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17816	SANJU RAJESH SANITARY ATTENDANT	15 0	10423 0 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 : 17295 ESIC-NO: 1014534599 UAN-NO : 101594177113		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066				BANK / ACC : INDIAN OVERSEAS BANK / 154201000022910 IFSC / BRANCH : IOBA0001542 / SECTOR 14,ROHINI NEW		
17817	DEEPAK KUMAR SHIV CHARAN SANITARY ATTENDANT	15 0	10423 0 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 : 17294 ESIC-NO: 1014554562 UAN-NO : 101455755448		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066				BANK / ACC : RBL BANK LTD / 309007467275 IFSC / BRANCH : RATN0000114 / SECTOR-18,NOIDA,UTTAR		
17818	PUSHPA RAM PRASAD SANITARY ATTENDANT	14 0	9728 0 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 : 17222 ESIC-NO: 1115769190 UAN-NO : 101618383600		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066				BANK / ACC : UNION BANK OF INDIA / 171810100027396 IFSC / BRANCH : UBIN0929999 / A 354 MEERA BAGH PASCHIM		
17819	INDU DEVI VIKRAM GUPTA SANITARY ATTENDANT	16 0	11118 0 0	0 0 0	0 0 0 0	0 0 0	11118	1108 0 84 0	0 0 0 0	0 0 0 0	1192	9926	
BIO-M ID: PF-NO : 17293 ESIC-NO: 1014534534 UAN-NO : 101212377247		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066				BANK / ACC : CANARA BANK / 1795101051205 IFSC / BRANCH : CNRB0002706 / DELHI PASCHIM VIHAR SSB		
17820	VIRENDER BHAGWAN DASS SANITARY ATTENDANT	9 0	6254 0 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 : 17292 ESIC-NO: 1014534722 UAN-NO : 101212481035		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066				BANK / ACC : BANK OF BARODA / 21178100011709 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA.,NEW		

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17821	RAHUL MAHARAJ SINGH SANITARY ATTENDANT	20 0	13897 0 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 : 17291 ESIC-NO: 1014534685 UAN-NO : 101211886982		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : CANARA BANK / 5868101002089 IFSC / BRANCH : CNRB0005868 / DELHI ROHNI SEC 24		
17822	GEETA VICKY CHAUHAN SANITARY ATTENDANT	20 0	13897 0 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 : 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		
17825	DILEEP KUMAR DALSINGAR SANITARY ATTENDANT	13 0	9033 0 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 : 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		
17830	KAPIL SUNDA RAM SANITARY ATTENDANT	17 0	11812 0 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 : 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		
17831	RAKESH KUMAR RAM DAS SANITARY ATTENDANT	13 0	9033 0 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 : 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-		

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17832	SHEELA SURKESH SANITARY ATTENDANT	12 0	8338 0 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 : 17265 ESIC-NO: 2018770319 UAN-NO : 100511371574		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : CANARA BANK / 4126101002171 IFSC / BRANCH : CNRB0004126 / A-53 MANGOLPURI
17834	SANJU SANJAY KUMAR SANITARY ATTENDANT	13 0	9033 0 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 : 17260 ESIC-NO: 2018770321 UAN-NO : 101417273791		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : BANK OF BARODA / 47988100007252 IFSC / BRANCH : BARB0POOTHK / HOUSE NO 11,GROUND
17835	RAVI DHARAM VEER SANITARY ATTENDANT	12 0	8338 0 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 : 17194 ESIC-NO: 1014534713 UAN-NO : 100742992685		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : INDAIN BANK ALLAHABAD / 50421861506 IFSC / BRANCH : IDIB000R647 / NEAR MADHUBAN CHOWK 2
17836	RAJNI RAJENDER SANITARY ATTENDANT	20 0	13897 0 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 : 17255 ESIC-NO: 1014534555 UAN-NO : 101210845617		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : CANARA BANK / 1795108044779 IFSC / BRANCH : CNRB0001565 / MP-4, MAYURA ENCLAVE,
17837	DHARAM BIR RANDHIR SANITARY ATTENDANT	12 0	8338 0 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 : 17195 ESIC-NO: 1014534508 UAN-NO : 101210918117		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						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 February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17838	MANOJ KUMAR TEHSILDAR SINGH SANITARY ATTENDANT	12 0	8338 0 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 : 17189 ESIC-NO: 1014534679 UAN-NO : 101212436947		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : STATE BANK OF INDIA / 51102579785 IFSC / BRANCH : SBIN0006623 / JAWALA HERI VILLAGE,
17839	BASANTI DAYA RAM SANITARY ATTENDANT	13 0	9033 0 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 0	0 0 0	0 0	18066						BANK / ACC : CANARA BANK / 1795101051188 IFSC / BRANCH : CNRB0001795 / EAST ROHTAS NAGAR,
17841	DEEPAK MANOJ KUMAR SANITARY ATTENDANT	15 0	10423 0 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 : 17275 ESIC-NO: 2018770517 UAN-NO : 101743125065		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : STATE BANK OF INDIA / 39576025421 IFSC / BRANCH : SBIN0004846 / B BLOCK, SULTANPURI, N
17847	RAJU RAM DEV SANITARY ATTENDANT	8 0	5559 0 0	0 0 0	0 0 0 0	0 0 0	5559	554 0 42 0	0 0 0 0	0 0 0 0	596	4963	
BIO-M ID: PF-NO : 17185 ESIC-NO: 1014539326 UAN-NO : 101406764618		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : UNION BANK OF INDIA / 307902010539320 IFSC / BRANCH : UBIN0530794 / ARYA SAMAJ ROAD,KAROL
17849	SHAKUNTLA GULAB SINGH SANITARY ATTENDANT	15 0	10423 0 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 : 17192 ESIC-NO: 1014536169 UAN-NO : 100503330870		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						BANK / ACC : CANARA BANK / 1795108044782 IFSC / BRANCH : CNRB0005108 / CANARA BANK SFS 35,DSIDC

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17857	SONY SURENDER SANITARY ATTENDANT	20 0	13897 0 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 : 17266 ESIC-NO: 2018770317 UAN-NO : 101688367718		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						
BANK / ACC : BANK OF BARODA / 42278100002972 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR													
17858	SHOBHA ARUN SANITARY ATTENDANT	15 0	10423 0 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 : 17272 ESIC-NO: 1014534602 UAN-NO : 101211979699		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						
BANK / ACC : CANARA BANK / 1795101051210 IFSC / BRANCH : CNRB0001795 / ROHTAS NAGAR DELHI													
17889	SAROJ NARESH SANITARY ATTENDANT	20 0	13897 0 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 : 17325 ESIC-NO: 1014543394 UAN-NO : 101540920768		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						
BANK / ACC : THE DELHI STATE CO OP BANK LTD / IFSC / BRANCH : DLSC0000023 / NEAR BUS STAND,MAIN													
17890	MEENA KISHAN SANITARY ATTENDANT	8 0	5559 0 0	0 0 0	0 0 0 0	0 0 0	5559	554 0 42 0	0 0 0 0	0 0 0 0	596	4963	
BIO-M ID: PF-NO : 17197 ESIC-NO: 1014537085 UAN-NO : 101594177166		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						
BANK / ACC : CANRA BANK / 5108101002475 IFSC / BRANCH : CNRB0005108 / 35,DSIDC , INDUSTRIAL AREA													
17891	DHARAMENDER RAM BABU SANITARY ATTENDANT	11 0	7643 0 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 : 17221 ESIC-NO: 1014534509 UAN-NO : 101607637742		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066						
BANK / ACC : CANARA BANK / 1795101051183 IFSC / BRANCH : CNRB0001795 / EAST ROHTAS NAGAR,													

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
17892	NARGISH KHATOON AFROZ 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 : 17205 ESIC-NO: 1013845419 UAN-NO : 100502917420		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066						
BANK / ACC : CANARA BANK / 5108108000185 IFSC / BRANCH : CNRB0005108 / DME UDYOG VIHAR DELHI													
17942	USHA C/O-MANOJ 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 : 17390 ESIC-NO: 2018820102 UAN-NO : 101874477355		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066						
BANK / ACC : UNION BANK OF INDIA / 690802120000712 IFSC / BRANCH : UBIN0569089 / UDYOG NAGAR METRO													
17946	AJIT AMAR SINGH SANITARY ATTENDANT	8 0	5559 0 0	0 0 0	0 0 0	0 0 0	5559	554 0 42 0	0 0 0 0	0 0 0 0	596	4963	
BIO-M ID: PF-NO : 17389 ESIC-NO: 2018820108 UAN-NO : 101874474833		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066						
BANK / ACC : BANK OF BARODA / 89858100000755 IFSC / BRANCH : BARB0VJROHI / ESS PLAZA OPP POCKET D													
19313	POOJA 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 : 18714 ESIC-NO: 1014534542 UAN-NO : 101211918632		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066						
BANK / ACC : CANARA BANK / 1795101051212 IFSC / BRANCH : CNRB0005019 / MAINWALI GALI MAINWALI													
19823	PREETI 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 : 19250 ESIC-NO: 2019062370 UAN-NO : 101688367699		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066						
BANK / ACC : BANK OF BARODA / 46248100020762 IFSC / BRANCH : BARB0SECROH / HOUSE NO -													

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
19857	RANJU 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 : 19273 ESIC-NO: 2019068992 UAN-NO : 101959388518		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066	BANK / ACC : BANK OF BARODA / 42278100005175 IFSC / BRANCH : BARB0SARASW / SARASWATI VIHAR,DELHI					
20013	ABHISHEK RAKESH 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 : 19397 ESIC-NO: 2019114047 UAN-NO : 101978087514		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066	BANK / ACC : BANDHAN BANK / 52210047691061 IFSC / BRANCH : BDBL0001970 / UPPER GROUND FLOOR, 12,					
20046	RAVINDER RAM PRAKASH 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 : 19475 ESIC-NO: 1113837790 UAN-NO : 100478544639		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066	BANK / ACC : CANARA BANK / 90622250005010 IFSC / BRANCH : CNRB0019062 / DELHI TRANSPORT BHAWAN,					
20253	NEHA 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 : 19717 ESIC-NO: 2019172470 UAN-NO : 101999753531		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066	BANK / ACC : IDIB BANK / 1206104000562539 IFSC / BRANCH : IBKL0001206 / NITHARI EXTN DELHI					
20626	RAMNAYAN SUKKU 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 : 20004 ESIC-NO: 2019232700 UAN-NO : 101688282930		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066	BANK / ACC : UNION BANK OF INDIA / 690802010009343 IFSC / BRANCH : UBIN0569089 / I 12 DSIDC COMPLEX A					

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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
21104	RENU DEVI 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 : 20529 ESIC-NO: 2019338389 UAN-NO : 101602869726		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 30033706560 IFSC / BRANCH : SBIN0001423 / CHAMDORIA HOUSE PATNA						
21316	MANOJ KUMAR JAGDISH 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 : 13390 ESIC-NO: 2014305264 UAN-NO : 101324667893		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : PUNJAB AND SIND BANK / 03441000010761 IFSC / BRANCH : PSIB0000344 / N.FREINDS COLONY NEW						
21418	KIRTI DEVI BACHCHU SINGH SANITARY ATTENDANT	4 0	2779 0 0	0 0 0	0 0 0	0 0 0	2779	277 0 21 0	0 0 0 0	0 0 0 0	298	2481	
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 0 0 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 34304553629 IFSC / BRANCH : SBIN0011638 / TRANS YAMUNA, AGRA UP						
21419	CHANDA DEVI UDAL SINGH 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 : 20915 ESIC-NO: 1014551948 UAN-NO : 101618383587		Rate : 18066 0 0 0 0 18066 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						
22430	MAHESH DASHRATH 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 : 21884 ESIC-NO: 2018770322 UAN-NO : 101650943536		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : BANK OF BARODA / 21178100022353 IFSC / BRANCH : BARB0TRDSUL / SULTANPUR MAZRA.,NEW						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY10
SITE CODE : ST133
BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - SANJAY GANDHI MEMORIAL HOSPITAL-MANGOLPURI-SANITARY ATTENDANT

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

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																				
22545	REKHA SANITARY ATTENDANT	18 0	12507 0 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 : 21983 ESIC-NO: 2019600169 UAN-NO : 102152533729		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></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>Rate :</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						18066	0	0	0	0	18066	Rate :	0	0	0	0	0			0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 394502120002189 IFSC / BRANCH : UBIN0539457 / MANGOLPUR					
	18066	0	0	0	0	18066																											
Rate :	0	0	0	0	0																												
	0	0	0	0	0																												
22546	POOJA SANITARY ATTENDANT	8 0	5559 0 0	0 0 0	0 0 0 0	0 0 0	5559	554 0 42 0	0 0 0 0	0 0 0 0	596	4963																					
BIO-M ID: PF-NO : 21982 ESIC-NO: 2019600210 UAN-NO : 100516163735		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></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>Rate :</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						18066	0	0	0	0	18066	Rate :	0	0	0	0	0			0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 604202010016753 IFSC / BRANCH : UBIN0560421 / MAHARAJA AGARSEN					
	18066	0	0	0	0	18066																											
Rate :	0	0	0	0	0																												
	0	0	0	0	0																												
22547	AMIT ANIL SANITARY ATTENDANT	7 0	4864 0 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																					
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