

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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																				
15598	RAJ KUMAR BUDHI SINGH ELETRICIAN HELPER	28 0	21917 0 0	0 0 0	0 0 0 0	18145 0 0	40062	1800 0 0 0	0 0 0 0	0 0 0 0	1800	38262																					
BIO-M ID: PF-NO : 15035 ESIC-NO: EXEMPTED UAN-NO : 100292243772		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>18145</td> <td>40062</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	21917	0	0	0	18145	40062		0	0	0	0	0			0	0	0	0			BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF					
Rate :	21917	0	0	0	18145	40062																											
	0	0	0	0	0																												
	0	0	0	0																													
15599	SHRIHARI MAHAPATRA SANYASI MAHAPATRA BUS HELPER	28 0	18066 0 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 : 15036 ESIC-NO: 2016838564 UAN-NO : 101165782443		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18066</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18066</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18066	0	0	0	0	18066		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222180567 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
Rate :	18066	0	0	0	0	18066																											
	0	0	0	0	0																												
	0	0	0	0																													
15600	KARUNESH KUMAR HARISH CHANDRA TIWARI STORE INCHARGE	28 0	21917 0 0	0 0 0	0 0 0 0	5809 0 0	27726	1800 0 0 0	0 0 0 0	0 0 0 0	1800	25926																					
BIO-M ID: PF-NO : 15037 ESIC-NO: EXEMPTED UAN-NO : 100664927554		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>5809</td> <td>27726</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	21917	0	0	0	5809	27726		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222174516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
Rate :	21917	0	0	0	5809	27726																											
	0	0	0	0	0																												
	0	0	0	0																													
15602	RAJESH SAINI DHAN SINGH SAINI ELETRICIAN HELPER	28 0	21917 0 0	0 0 0	0 0 0 0	2050 0 0	23967	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22167																					
BIO-M ID: PF-NO : 15039 ESIC-NO: EXEMPTED UAN-NO : 100296657617		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>2050</td> <td>23967</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	21917	0	0	0	2050	23967		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520291017439189 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
Rate :	21917	0	0	0	2050	23967																											
	0	0	0	0	0																												
	0	0	0	0																													
15603	HARIHAR BEHERA BAIKUNTH NATH BEHERA PLUMBER	28 0	21917 0 0	0 0 0	0 0 0 0	3328 0 0	25245	1800 0 0 0	0 0 0 0	0 0 0 0	1800	23445																					
BIO-M ID: PF-NO : 15040 ESIC-NO: EXEMPTED UAN-NO : 100161276747		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>3328</td> <td>25245</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	21917	0	0	0	3328	25245		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222118489 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
Rate :	21917	0	0	0	3328	25245																											
	0	0	0	0	0																												
	0	0	0	0																													

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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
15605	FATEH SINGH KUNDAN SINGH DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	3912 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029	
BIO-M ID: PF-NO : 15042 ESIC-NO: EXEMPTED UAN-NO : 100146152774		Rate : 21917 0 0 0 3912 25829					BANK / ACC : UNION BANK OF INDIA / 520291017439571 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
15607	SONU SAINI SHANKAR LAL SAINI CNG MECHANIC	28 0	21917 0 0	0 0 0	0 0 0 0	3163 0 0	25080	1800 0 0 0	0 0 0 0	0 0 0 0	1800	23280	
BIO-M ID: PF-NO : 15044 ESIC-NO: EXEMPTED UAN-NO : 100360550151		Rate : 21917 0 0 0 3163 25080					BANK / ACC : UNION BANK OF INDIA / 520291017439197 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
15608	NANHE LAL BADLU LAL OFFICE BOY	28 0	18066 0 0	0 0 0	0 0 0 0	2095 0 0	20161	1800 0 152 0	0 0 0 0	0 0 0 0	1952	18209	
BIO-M ID: PF-NO : 15045 ESIC-NO: 1111814397 UAN-NO : 100249744965		Rate : 18066 0 0 0 2095 20161					BANK / ACC : UNION BANK OF INDIA / 520101222111727 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
15609	ASHOK SHARMA RAJ NANDAN MISTRI CARPENTER	28 0	19929 0 0	0 0 0	0 0 0 0	1632 0 0	21561	1800 0 0 0	0 0 0 0	0 0 0 0	1800	19761	
BIO-M ID: PF-NO : 15046 ESIC-NO: EXEMPTED UAN-NO : 100698328337		Rate : 19929 0 0 0 1632 21561					BANK / ACC : UNION BANK OF INDIA / 520101255733626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
15610	PRAMOD KUMAR SHANKAR THAKUR ELETRICIAN HELPER	28 0	18066 0 0	0 0 0	0 0 0 0	4293 0 0	22359	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20559	
BIO-M ID: PF-NO : 15047 ESIC-NO: EXEMPTED UAN-NO : 101494995561		Rate : 18066 0 0 0 4293 22359					BANK / ACC : UNION BANK OF INDIA / 520101263473686 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

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15611	NAVEEN SINGH BALWANT SINGH OFFICE BOY	22 0	14195 0 0	0 0 0	0 0 0 0	371 0 0	14566	1703 0 110 0	0 0 0 0	0 0 0 0	1813	12753	
BIO-M ID: PF-NO : 15048 ESIC-NO: 2018002764 UAN-NO : 100541910835		Rate : 18066 0 0 0 472 18538											
BANK / ACC : UNION BANK OF INDIA / 520101222169156 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B													
15612	LOVLESH KUMAR DASHRATH LAL WATER HELPER	28 0	18066 0 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 : 15049 ESIC-NO: 1111793171 UAN-NO : 100206829682		Rate : 18066 0 0 0 0 18066											
BANK / ACC : UNION BANK OF INDIA / 520101222101314 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B													
15613	AMAR SINGH MANI RAM MALI	28 0	18066 0 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 : 15050 ESIC-NO: 2018002594 UAN-NO : 101293925519		Rate : 18066 0 0 0 0 18066											
BANK / ACC : UNION BANK OF INDIA / 520101254722793 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B													
15614	SUNIL KUMAR JHARI RAY HOUSEKEEPER	27 0	17421 0 0	0 0 0	0 0 0 0	0 0 0	17421	1800 0 131 0	0 0 0 0	0 0 0 0	1931	15490	
BIO-M ID: PF-NO : 15051 ESIC-NO: 2016066092 UAN-NO : 100698151642		Rate : 18066 0 0 0 0 18066											
BANK / ACC : UNION BANK OF INDIA / 520101222169237 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B													
15615	RAM DAS AYODHYA PRASAD HOUSEKEEPER	28 0	18066 0 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 : 15052 ESIC-NO: 2012713985 UAN-NO : 101323941342		Rate : 18066 0 0 0 0 18066											
BANK / ACC : UNION BANK OF INDIA / 520101222114610 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B													

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15616	VIKASH OMPRAKASH HOUSEKEEPER	28 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 : 15053 ESIC-NO: 2018002792 UAN-NO : 100405960641		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101254600349 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
15617	LISHY PHILIP M J PHILIP NANNY	28 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 : 15054 ESIC-NO: 2012707433 UAN-NO : 100206177358		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101222179968 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
15618	SHOBHA YADAV MANOJ NANNY	28 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 : 15055 ESIC-NO: 2017048836 UAN-NO : 101293925503		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101254700427 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
15619	DEEN DAYAL BHAGIRATHI BUS HELPER	28 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 : 15056 ESIC-NO: 2006337643 UAN-NO : 100131462274		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101222130896 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
15620	NARAHARI MOHAPATRA S C MOHAPATRA OFFICE BOY	28 0	18066 0 0	0 0 0	0 0 0	1433 0 0	19499	1800 0 147 0	0 0 0 0	0 0 0 0	1947	17552	
BIO-M ID: PF-NO : 15057 ESIC-NO: 2018002632 UAN-NO : 100251646214		Rate : 18066 0 0 0 1433 19499											
											BANK / ACC : UNION BANK OF INDIA / 520101222110860 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		

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15623	RAKESH KUMAR VED RAM SUPERVISOR	28 0	21917 0 0	0 0 0	0 0 0 0	18855 0 0	40772	1800 0 0 0	0 0 0 0	0 0 0 0	1800	38972	
BIO-M ID: PF-NO : 15059 ESIC-NO: EXEMPTED UAN-NO : 100711996328		Rate : 21917 0 0 0 18855 40772 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 053822010001117 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
16085	KIRAN PAL CHIRANJI LAL HOUSEKEEPER	24 0	15485 0 0	0 0 0	0 0 0 0	0 0 0	15485	1800 0 117 0	0 0 0 0	0 0 0 0	1917	13568	
BIO-M ID: PF-NO : 15518 ESIC-NO: 2018214628 UAN-NO : 100194098506		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : SOUTH INDIAN BANK / 0397053000007279 IFSC / BRANCH : SIBL0000397 / 4 ,POCKET 8/9,SECTOR B,						
16086	SHEETLA MUNNU GAUD HOUSEKEEPER	28 0	18066 0 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 : 15519 ESIC-NO: 2018214645 UAN-NO : 100705356320		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : BANK OF BARODA / 76810100010706 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR						
16282	DHARMENDER RANA BIRBAHADUR RANA OFFICE BOY	28 0	18066 0 0	0 0 0	0 0 0 0	159 0 0	18225	0 0 137 0	0 0 0 0	0 0 0 0	137	18088	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: 2013032026 UAN-NO : 100449707170		Rate : 18066 0 0 0 159 18225 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101254612609 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
16727	PRADHUMAN KUMAR SINGH UDAI VEER SINGH SUPERVISOR	28 0	21917 0 0	0 0 0	0 0 0 0	18855 0 0	40772	0 0 0 0	0 0 0 0	0 0 0 0	0	40772	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100852318537		Rate : 21917 0 0 0 18855 40772 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222109900 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

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16740	BINOD CHOTE LAL HOUSEKEEPER	28 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 : 16170 ESIC-NO: 2014999218 UAN-NO : 100407733144		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UBIN / 520101222191054 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
16741	SANT PRASAD THAKUR DEEN MAURYA BUS HELPER	28 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 : 16171 ESIC-NO: 2005533497 UAN-NO : 100335699645		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222100032 IFSC / BRANCH : UBIN0905381 / NO 23 NAZAFGARH ROAD						
16742	PRAMOD KUMAR JAGPATI BUS HELPER	28 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 : 16172 ESIC-NO: 2012648956 UAN-NO : 100276687248		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UBIN / 520101222101365 IFSC / BRANCH : UBIN0905381 /						
16743	SUBHASH CHAND VAID JAGDISH CHAND VAID HOUSEKEEPER	28 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 : 16173 ESIC-NO: 2016960896 UAN-NO : 101261662875		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
16744	INDER SOLAL DRIVER	27 0	21134 0 0	0 0 0	0 0 0	3772 0 0	24906	1800 0 0 0	0 0 0 0	0 0 0 0	1800	23106	
BIO-M ID: PF-NO : 16174 ESIC-NO: EXEMPTED UAN-NO : 100167008659		Rate : 21917 0 0 0 3912 25829 0 0 0 0 0 0					BANK / ACC : CHEQUE / 520291017439537 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ						

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16746	MANBIR SAMMAN HOUSEKEEPER	28 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 : 16176 ESIC-NO: 2012708349 UAN-NO : 100711800411		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : CHEQUE / 520101222147632 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
16747	KAMAL KISHORE VISHRAM MAURYA BUS HELPER	28 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 : 16177 ESIC-NO: 1112008760 UAN-NO : 100187092059		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : UBIN BANK LTD / 520101222118462 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
16748	LAL CHAND YADAV SHRINATH YADAV BUS HELPER	28 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 : 16178 ESIC-NO: 2005533495 UAN-NO : 100203137743		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : CHEQUE / 520101222100075 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
16749	SUNIL KUMAR BHAGIRATH SINGH BUS HELPER	28 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 : 16179 ESIC-NO: 2014117986 UAN-NO : 100370441614		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : CHEQUE / 520101222180273 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
16750	RAM KRISHNA CHANDOLA URBANDATT CHANDOLA AC MECHANIC	28 0	21917 0 0	0 0 0	0 0 0	5486 0 0	27403	1800 0 0 0	0 0 0 0	0 0 0 0	1800	25603	
BIO-M ID: PF-NO : 16180 ESIC-NO: EXEMPTED UAN-NO : 100301394139		Rate : 21917 0 0 0 5486 27403 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520291017439261 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
16751	RAJESH KUMAR VISHWANATH TPT SUPERVISOR	28 0	21917 0 0	0 0 0	0 0 0 0	7352 0 0	29269	1800 0 0 0	0 0 0 0	0 0 0 0	1800	27469	
BIO-M ID: PF-NO : 16181 ESIC-NO: EXEMPTED UAN-NO : 100296034179		Rate : 21917 0 0 7352 29269 0 0 0 0					BANK / ACC : CHEQUE / 520291017439278 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
16793	ANIL KUMAR KARAN SINGH DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	2063 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16225 ESIC-NO: EXEMPTED UAN-NO : 101374849876		Rate : 21917 0 0 2063 23980 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222130748 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
16815	YOGINDER KUMAR LAKHMI CHAND ELETRICIAN HELPER	28 0	21917 0 0	0 0 0	0 0 0 0	2063 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16250 ESIC-NO: EXEMPTED UAN-NO : 100446440317		Rate : 21917 0 0 2063 23980 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520291017441711 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
16880	SATISH KUMAR NANNU LAL HOUSEKEEPER	28 0	18066 0 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 : 16313 ESIC-NO: 2013043663 UAN-NO : 100449949896		Rate : 18066 0 0 0 18066 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222114696 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
16881	MEHTAB ALI VARIS GULAM HOUSEKEEPER	28 0	18066 0 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 : 16314 ESIC-NO: 1114546678 UAN-NO : 100423608275		Rate : 18066 0 0 0 18066 0 0 0 0					BANK / ACC : CHEQUE / 520101255909618 IFSC / BRANCH : UBIN0905381 /						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
16882	PHOOL CHAND MAURYA RAM DAWAR MAURYA BUS HELPER	28 0	18066 0 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 : 16315 ESIC-NO: 2005533507 UAN-NO : 100271489683		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520291017439146 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
16883	SHIV KUMAR RAMPYARE BUS HELPER	28 0	18066 0 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 : 16316 ESIC-NO: 1105533502 UAN-NO : 100351409842		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CHEQUE / 520101222100024 IFSC / BRANCH : UBIN0905381 /						
16884	KAMAL SINGH RATAN SINGH DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	2063 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16317 ESIC-NO: EXEMPTED UAN-NO : 101480859173		Rate : 21917 0 0 0 2063 23980 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101262778195 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
16885	RAMESH KUMAR RAGHBIR SINGH DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	3331 0 0	25248	1800 0 0 0	0 0 0 0	0 0 0 0	1800	23448	
BIO-M ID: PF-NO : 16318 ESIC-NO: EXEMPTED UAN-NO : 100304822880		Rate : 21917 0 0 0 3331 25248 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 053822010000578 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
16972	SISILY DAS GANESH DAS NANNY	28 0	18066 0 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 : 16406 ESIC-NO: 2018560959 UAN-NO : 100356963932		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CHEQUE / 520101254672009 IFSC / BRANCH : UBIN0905381 /						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
16973	RAMPYARI RAM SINGH NANNY	28 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 : 16407 ESIC-NO: 2018560916 UAN-NO : 101323910581		Rate : 18066 0 0 0 0 18066					BANK / ACC : CHEQUE / 520101254700490 IFSC / BRANCH : UBIN0905381 /						
16974	USHA DAS RUHI DAS NANNY	28 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 : 16408 ESIC-NO: 2018560829 UAN-NO : 101571380480		Rate : 18066 0 0 0 0 18066					BANK / ACC : CHEQUE / 520101266729717 IFSC / BRANCH : UBIN0905381 /						
16975	BABITA SHARMA ANIL CHAUHAN NANNY	28 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 : 16409 ESIC-NO: 2015870980 UAN-NO : 100845839899		Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 520101222121528 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
16976	MALTI DAS NANNY	28 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 : 16410 ESIC-NO: 2012708347 UAN-NO : 100216641199		Rate : 18066 0 0 0 0 18066					BANK / ACC : CHEQUE / 520191053389898 IFSC / BRANCH : UBIN0905381 /						
16977	TULSI RAM RAMDULARE HOUSEKEEPER	28 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 : 16411 ESIC-NO: 2018562458 UAN-NO : 100392652928		Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 520101254655206 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
16986	SUNIL MEHRA DAVID CHARAN HOUSEKEEPER	28 0	18066 0 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 : 16420 ESIC-NO: 2005898401 UAN-NO : 100991951166		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : CANARA BANK / 90722010027340 IFSC / BRANCH : CNRB0019188 / RZ 443C 1 STREET NO 24		
17027	SITA THAPA KABIR THAPA NANNY	28 0	18066 0 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 : 16460 ESIC-NO: 2014999245 UAN-NO : 100357087343		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520291017441140 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
17028	SHEETAL PRAKASH NANNY	28 0	18066 0 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 : 16461 ESIC-NO: 2012544924 UAN-NO : 100449967729		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101222181301 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
17058	MANOJ KUMAR FAGUNI HOUSEKEEPER	28 0	18066 0 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 : 16493 ESIC-NO: 6926302174 UAN-NO : 100969706548		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : KOTAK MAHINDRA BANK / 4446838388 IFSC / BRANCH : KKBK0000261 / GURGAON		
17065	VINOD KUMAR MAMCHAND HOUSEKEEPER	28 0	18066 0 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 : 16498 ESIC-NO: 2015168543 UAN-NO : 100408024817		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : CHEQUE / 520101254628567 IFSC / BRANCH : UBIN0905381 /		

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
17075	MURARI LAL HARIJAN LADDOO HARIJAN HOUSEKEEPER	28 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 : 16504 ESIC-NO: 6720194637 UAN-NO : 100705292347		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101254705176 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
17104	PRIYNANDAN KUMAR SIKENDAR BADHAI BUS HELPER	28 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 : 16631 ESIC-NO: 2018627574 UAN-NO : 101808502427		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 053822010000626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
17105	DHIRAJ KUMAR NIRALA RAM CHANDRA PRASAD BUS HELPER	28 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 : 16536 ESIC-NO: 2006343290 UAN-NO : 100136856728		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101222131140 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
17106	SUJAN CHHETRI LAL BAHADUR CHHETRI OFFICE BOY	28 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 : 16537 ESIC-NO: 2014535817 UAN-NO : 100367233111		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101260490840 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
17107	MANOJ KUMAR RAM KUMAR BUS HELPER	28 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 : 16538 ESIC-NO: 2016838553 UAN-NO : 101168069641		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101222159533 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
17108	SEEMA SONU KUMAR NANNY	28 0	18066 0 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 : 16539 ESIC-NO: 2018614265 UAN-NO : 100343352583		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066	BANK / ACC : CHEQUE / 520101222188274 IFSC / BRANCH : UBIN0905381 /					
17109	AKHILESH KUMAR BINDESHWARI SINGH BUS HELPER	28 0	18066 0 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 : 16540 ESIC-NO: 2013015917 UAN-NO : 100076999510		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066	BANK / ACC : CHEQUE / 520101222167714 IFSC / BRANCH : UBIN0905381 /					
17110	DHARMENDER SINGH NEGI MAHAVIR SINGH NEGI BUS HELPER	28 0	18066 0 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 : 16541 ESIC-NO: 2005687549 UAN-NO : 100136027241		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066	BANK / ACC : UNION BANK OF INDIA / 520291017439227 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89					
17111	PANKAJ KUMAR LALU MISHRA BUS HELPER	28 0	18066 0 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 : 16542 ESIC-NO: 1110089404 UAN-NO : 100266514944		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066	BANK / ACC : UNION BANK OF INDIA / 520101254612690 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17112	SANTOSH KUMAR MAURYA DOODH NATH MAURYA OFFICE BOY	28 0	18066 0 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 : 16543 ESIC-NO: 2012544926 UAN-NO : 100449749758		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066	BANK / ACC : UNION BANK OF INDIA / 520101222100938 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89					

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
17113	RAM RAJ MAURYA RAM MILAN MAURYA BUS HELPER	28 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 : 16544 ESIC-NO: 2012415104 UAN-NO : 100302107270		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : CHEQUE / 520101222159223 IFSC / BRANCH : UBIN0905381 /		
17114	SUNDER SINGH SOHAN PAL BUS HELPER	28 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 : 16545 ESIC-NO: 2006337649 UAN-NO : 100369724923		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101222130918 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
17117	KRISHNA THAKUR SHANKAR THAKUR BUS HELPER	28 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 : 16548 ESIC-NO: 2018613856 UAN-NO : 101224749113		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : PUNJAB NATIONAL BANK / 1117201700017727 IFSC / BRANCH : PUNB0111720 / P.O CHACHARAH, DIST.		
17120	SURENDER SINGH SOHAN PAL SINGH BUS HELPER	28 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 : 16551 ESIC-NO: 2006337648 UAN-NO : 100372970617		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101222130942 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
17124	MUNNU TIWARI RAM CHANDAR TIWARI BUS HELPER	28 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 : 16555 ESIC-NO: 2018616142 UAN-NO : 100904422589		Rate : 18066 0 0 0 0 18066											
											BANK / ACC : UNION BANK OF INDIA / 520101222156070 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
17125	RAJU KUMAR SHARMA NAVAL KISHOR SHARMA BUS HELPER	28 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 : 16556 ESIC-NO: 2015905728 UAN-NO : 100711586465		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101254455828 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
17126	JUGAL KISHOR BHAGIRATH SINGH BUS HELPER	28 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 : 16557 ESIC-NO: 2005533501 UAN-NO : 100178642079		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222099980 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
17129	PINTU KUMAR LAL MAN HOUSEKEEPER	28 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 : 16560 ESIC-NO: 2018616508 UAN-NO : 101590662676		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : CHEQUE / 6211949909 IFSC / BRANCH : KKBK0000216 /						
17130	ASHOK KUMAR SHANTI LAL DRIVER	28 0	21917 0 0	0 0 0	0 0 0	3912 0 0	25829	0 0 0 0	0 0 0 0	0 0 0 0	0	25829	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100093697319		Rate : 21917 0 0 0 3912 25829 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : CHEQUE / 520101222188126 IFSC / BRANCH : UBIN0905381 /						
17141	ANUJ HARBEER SINGH STORE INCHARGE	9 0	5807 0 0	0 0 0	0 0 0	891 0 0	6698	697 0 51 0	0 0 0 0	0 0 0 0	748	5950	
BIO-M ID: PF-NO : 16572 ESIC-NO: 2018619579 UAN-NO : 101742746730		Rate : 18066 0 0 0 2771 20837 0 0 0 0 0 0 0 0 0 0 0 0					BANK / ACC : PUNJAB NATIONAL BANK / 0266100100000897 IFSC / BRANCH : PUNB0026610 / VILL & PO LILON, DIST						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
17142	SHARMILA RATAN LAL NANNY	28 0	18066 0 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 : 16573 ESIC-NO: 2012710422 UAN-NO : 100348785017		Rate : 18066 0 0 0 18066 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520291017443313 IFSC / BRANCH : UBIN0905381 / 104 SECTOR B POCKET 89						
17145	SOMPAL RAGHUVeer SINGH DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	2063 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16576 ESIC-NO: EXEMPTED UAN-NO : 101807083397		Rate : 21917 0 0 2063 23980 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 053822010000565 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
17152	USHA RANI BALBIR SINGH NANNY	28 0	18066 0 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 : 16583 ESIC-NO: 2016066103 UAN-NO : 100698022980		Rate : 18066 0 0 0 18066 0 0 0 0 0					BANK / ACC : CHEQUE / 520101222105123 IFSC / BRANCH : UBIN0905381 /						
17157	VIRENDER SINGH BHULE SINGH DRIVER	28 0	21917 0 0	0 2063 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16588 ESIC-NO: EXEMPTED UAN-NO : 100463352671		Rate : 21917 0 0 0 23980 0 2063 0 0 0					BANK / ACC : PUNJAB NATIONAL BANK / 6571001700058260 IFSC / BRANCH : PUNB0657100 / HOUSE NO 58 CHANDA						
17158	SHRIPAL SINGH NETRAPAL SINGH DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	3912 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029	
BIO-M ID: PF-NO : 16589 ESIC-NO: EXEMPTED UAN-NO : 100353801484		Rate : 21917 0 0 3912 25829 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222188177 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
17159	RAM PHOOL SINGH HIRA SINGH DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	2063 0 0	23980	0 0 0 0	0 0 0 0	0 0 0 0	0	23980	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100459534097		Rate :	21917 0 0	0 0 0	0 0 0	2063 0 0	23980						BANK / ACC : UNION BANK OF INDIA / 520101262457122 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B
17161	RAKESH BHULE RAM DRIVER	28 0	21917 0 0	0 2063 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16592 ESIC-NO: EXEMPTED UAN-NO : 101617094372		Rate :	21917 0 0	0 2063 0	0 0 0	0 0 0	23980						BANK / ACC : PUNJAB NATIONAL BANK / 4943000100017562 IFSC / BRANCH : PUNB0494300 / VILLAGE DERA P.O. DERA,
17163	SATENDER SINGH GOPI SINGH DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	3912 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029	
BIO-M ID: PF-NO : 16594 ESIC-NO: EXEMPTED UAN-NO : 100340241118		Rate :	21917 0 0	0 0 0	0 0 0	3912 0 0	25829						BANK / ACC : UNION BANK OF INDIA / 520101222188223 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B
17172	VINOD RAMESH HOUSEKEEPER	27 0	17421 0 0	0 0 0	0 0 0 0	0 0 0	17421	1800 0 131 0	0 0 0 0	0 0 0 0	1931	15490	
BIO-M ID: PF-NO : 16603 ESIC-NO: 2018624633 UAN-NO : 101167654967		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066						BANK / ACC : CHEQUE / 34640296870 IFSC / BRANCH : SBIN0006563 /
17173	HARI SHANKAR SHARMA RAJENDRA PRASAD DRIVER	28 0	21917 0 0	0 2063 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16604 ESIC-NO: EXEMPTED UAN-NO : 101807480581		Rate :	21917 0 0	0 2063 0	0 0 0	0 0 0	23980						BANK / ACC : BANK OF BARODA / 41888100008166 IFSC / BRANCH : BARB0KHUBUL / JEWAR ROAD,KHURJA

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
17174	SHIVRAJ SINGH CHANCHAL SINGH BUS HELPER	28 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 : 16605 ESIC-NO: 2006460592 UAN-NO : 100352796677		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222139291 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
17175	MADHAV PRASAD SANT LAL MALI	28 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 : 16606 ESIC-NO: 2012708337 UAN-NO : 100542484487		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222127976 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
17176	SUDESH KUMAR AMAR NATH OFFICE BOY	28 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 : 16607 ESIC-NO: 2018624784 UAN-NO : 100365354129		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CHEQUE / 629401557791 IFSC / BRANCH : ICIC0006294 /						
17177	SARASWATI SUBODH KERKETTA NANNY	23 0	14840 0 0	0 0 0	0 0 0	0 0 0	14840	1781 0 112 0	0 0 0 0	0 0 0 0	1893	12947	
BIO-M ID: PF-NO : 16608 ESIC-NO: 2013048340 UAN-NO : 100339606977		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CHEQUE / 520101222114599 IFSC / BRANCH : UBIN0905381 /						
17178	GEETA DEVI RAJ KUMAR NANNY	28 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 : 16609 ESIC-NO: 2016568857 UAN-NO : 101040472804		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : SOUTH INDIAN BANK / 0397053000006965 IFSC / BRANCH : SIBL0000397 / VASANT KUNJ BRANCH, SHOP						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
17182	HARENDRA SINGH HAMBIR SINGH DRIVER	28 0	21917 0 0	0 2063 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16613 ESIC-NO: EXEMPTED UAN-NO : 101807541812		Rate : 21917 0 0 0 23980 0 2063 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM						
17186	BALENDRA KUMAR PALERAM BUS HELPER	28 0	18066 0 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 : 16617 ESIC-NO: 2018625426 UAN-NO : 101808091929		Rate : 18066 0 0 0 18066 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520191042139682 IFSC / BRANCH : UBIN0908487 / DHIMANPURA.SHAMLI UP						
17192	SANJIV KUMAR CHANDAR SINHA BUS HELPER	28 0	18066 0 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 : 16623 ESIC-NO: 2018627457 UAN-NO : 101794451047		Rate : 18066 0 0 0 18066 0 0 0 0 0 0 0 0					BANK / ACC : CENTRAL BANK OF INDIA / 2191039262 IFSC / BRANCH : CBIN0280018 / P.O. RUNISAIDPUR,DIST-						
17211	NIRMAYA RAMESH BURA NANNY	28 0	18066 0 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 : 16668 ESIC-NO: 2018619883 UAN-NO : 101815790498		Rate : 18066 0 0 0 18066 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 053822010000564 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
17212	ANIL KUMAR MAM CHAND DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	2063 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16665 ESIC-NO: EXEMPTED UAN-NO : 101815779035		Rate : 21917 0 0 2063 23980 0 0 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 3811101005886 IFSC / BRANCH : CNRB0003811 / CANARA BANK ,H NO.35,						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
17213	AJAY KUMAR YADAV RAMDEV YADAV BUS HELPER	28 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 : 16667 ESIC-NO: 2018649219 UAN-NO : 101815783349		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 053822010000531 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
17242	RABINDRA MALIK NIDHIRAM MALIK OFFICE BOY	28 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 : 16679 ESIC-NO: 2013694194 UAN-NO : 100311034995		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CHEQUE / 520101214237547 IFSC / BRANCH : UBIN0904945 /						
17244	AMIT KUMAR SINGH SURESH PRASAD SINGH ELETRICIAN HELPER	28 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 : 16680 ESIC-NO: 2016308829 UAN-NO : 100931043915		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 32794440326 IFSC / BRANCH : SBIN0008524 / C 22 MAIN ROAD						
17245	SURESH YADAV NARAIN YADAV DRIVER	28 0	21917 0 0	0 2063 0	0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16669 ESIC-NO: EXEMPTED UAN-NO : 101008535585		Rate : 21917 0 2063 0 0 23980 0 2063 0 0 0 0					BANK / ACC : INDIAN BANK / 50373786063 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA						
17246	VISHAL OM PRAKASH HOUSEKEEPER	0 19	0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0 0	0 0 0 0	0 0 0 0	0	0	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED 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						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
17250	RAM DULAR RAY DEV DAT RAY HOUSEKEEPER	28 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 : 16681 ESIC-NO: 2013064118 UAN-NO : 100301125587		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222114556 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
17283	KRISHNA KUMAR RAM ASHRAY MAHTO HOUSEKEEPER	28 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 : 16713 ESIC-NO: 2005675417 UAN-NO : 101831751894		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222121714 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
17285	SUKHBIR SINGH RAMCHANDER DRIVER	28 0	21917 0 0	0 0 0	0 0 0	3912 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029	
BIO-M ID: PF-NO : 16715 ESIC-NO: EXEMPTED UAN-NO : 100367516029		Rate : 21917 0 0 0 3912 25829 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520291017439359 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
17475	KULDEEP KUMAR DHARAMPAL BUS HELPER	28 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 : 16730 ESIC-NO: 2018722473 UAN-NO : 101377167813		Rate : 18066 0 0 0 0 18066 0 0 0 0 0 0					BANK / ACC : CHEQUE / 7454000100042755 IFSC / BRANCH : PUNB0745400 / KHANDAWALI						
17486	SHIV RAJ OM PRAKASH DRIVER	27 0	21134 0 0	0 0 0	0 0 0	3772 0 0	24906	1800 0 0 0	0 0 0 0	0 0 0 0	1800	23106	
BIO-M ID: PF-NO : 16732 ESIC-NO: EXEMPTED UAN-NO : 100351650614		Rate : 21917 0 0 0 3912 25829 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222151796 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
17487	HIMANSHU BANSAL ARUN DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	2063 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16731 ESIC-NO: EXEMPTED UAN-NO : 101339518928		Rate : 21917 0 0 0 2063 23980					BANK / ACC : PNB / 2257000102042434 IFSC / BRANCH : PUNB0225700 / MAIDAN GADHI						
17769	RAM BRIKSH RAY DUKHI RAY HOUSEKEEPER	28 0	18066 0 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 : 17168 ESIC-NO: 2015826687 UAN-NO : 100705128266		Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 520101222174214 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI						
17882	PARESWAR BEHERA BAIKUNTHNATH BEHERA PLUMBER	28 0	18066 0 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 : 17319 ESIC-NO: 1111814398 UAN-NO : 100268018319		Rate : 18066 0 0 0 0 18066					BANK / ACC : UNIO BANK OF INDIA / 520101222119930 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI						
17990	MANJU DEVI SUMRIT RAI NANNY	28 0	18066 0 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 : 17437 ESIC-NO: 2018859374 UAN-NO : 100219846366		Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 520101254390211 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
18054	LAXMI DEVI RADHESHYAM THAKUR NANNY	28 0	18066 0 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 : 174977 ESIC-NO: 2018880071 UAN-NO : 100705504007		Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 053822010000733 IFSC / BRANCH : UBIN0905381 / VASANTKUNJ DELHI						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
18077	PRAMOD KUMAR SHRIVAS SHIVDAYAL SHRIVAS BUS HELPER	28 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 : 17485 ESIC-NO: 2018877518 UAN-NO : 100951943690		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066	BANK / ACC : BANK OF BARODA / 76810100000157 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR					
19427	BIMLESH KUMARI NANNY	28 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 : 18850 ESIC-NO: 2018953520 UAN-NO : 101926743191		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066	BANK / ACC : BANK OF BARODA / 76810100009236 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR					
19526	RAJESH KUMAR RAMJI LAL DRIVER	28 0	21917 0 0	0 2063 0	0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 18950 ESIC-NO: EXEMPTED UAN-NO : 101516649479		Rate :	21917 0 0	0 2063 0	0 0 0	0 0 0	23980	BANK / ACC : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN					
19614	SONU SIRIVAS HARI BABU OFFICE BOY	28 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 : 19050 ESIC-NO: 2019027260 UAN-NO : 100706182944		Rate :	18066 0 0	0 0 0	0 0 0	0 0 0	18066	BANK / ACC : BANK OF MAHARASHTRA / 68010669327 IFSC / BRANCH : MAHB0000974 / KALKAJI, NEW DELHI					
19904	VINAY KUMAR SUNIL KUMAR DRIVER	28 0	21917 0 0	0 2063 0	0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 19336 ESIC-NO: EXEMPTED UAN-NO : 101171803009		Rate :	21917 0 0	0 2063 0	0 0 0	0 0 0	23980	BANK / ACC : STATE BANK OF INDIA / 20321720594 IFSC / BRANCH : SBIN0008087 / CENTAUR HOTEL NEW DELHI					

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
19909	GAURAV ASHOK KUMAR HOUSEKEEPER	27 0	17421 0 0	0 0 0	0 0 0	0 0 0	17421	1800 0 131 0	0 0 0 0	0 0 0 0	1931	15490	
BIO-M ID: PF-NO : 19332 ESIC-NO: 2019089605 UAN-NO : 101967322225		Rate : 18066 0 0 0 18066 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 40514241242 IFSC / BRANCH : SBIN0010648 / AAI OPERATIONALNEW DELHI						
19922	ANIL KUMAR MAHAVIR SINGH DRIVER	27 0	21134 0 0	0 1989 0	0 0 0	0 0 0	23123	1800 0 0 0	0 0 0 0	0 0 0 0	1800	21323	
BIO-M ID: PF-NO : 19349 ESIC-NO: EXEMPTED UAN-NO : 101163096266		Rate : 21917 0 0 0 23980 0 2063 0 0					BANK / ACC : PUNJAB NATIONAL BANK / 09132041012894 IFSC / BRANCH : PUNB0091310 / NEW DELHI-DEFENCE						
20192	AMREESH KUMAR SHEESHPAL SINGH BUS HELPER	28 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 : 19629 ESIC-NO: 2019144287 UAN-NO : 101996971236		Rate : 18066 0 0 0 18066 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 36782880792 IFSC / BRANCH : SBIN0012514 / PAWANSA UP						
20610	RAKESH MUNNA LAL HOUSEKEEPER	28 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 : 20018 ESIC-NO: 2019228101 UAN-NO : 102024822245		Rate : 18066 0 0 0 18066 0 0 0 0					BANK / ACC : BANK OF BARODA / 76930100007689 IFSC / BRANCH : BARB0VJMAHP / L323/49 MAHIPALPUR NEAR						
20623	RADHEY MALKHAN SINGH HOUSEKEEPER	28 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 : 19999 ESIC-NO: 2013064110 UAN-NO : 100449893710		Rate : 18066 0 0 0 18066 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101254612742 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
20687	SHUBH KARAN DVARIKA BUS HELPER	28 0	18066 0 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 : 20212 ESIC-NO: 2016838575 UAN-NO : 101165782427		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101255467273 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
20930	ABHISHEK CHAUHAN RAJ KUMAR SUPERVISOR	28 0	18066 0 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 : 20373 ESIC-NO: 2019291346 UAN-NO : 102042773453		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : UCO BANK / 14510110068038 IFSC / BRANCH : UCBA0001451 / V & PO DADHOL, DISTT-						
20931	RITA DEVI KANTU SAH NANNY	28 0	18066 0 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 : 20352 ESIC-NO: 2019292194 UAN-NO : 102042248790		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : PUNJAB NATIONAL BANK / 6571000100113586 IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS						
21161	BRIJESH YADAV MUNNI LAL DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	0 0 0	21917	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20117	
BIO-M ID: PF-NO : 20597 ESIC-NO: EXEMPTED UAN-NO : 102062420877		Rate : 21917 0 0 0 0 21917 0 0 0 0 0					BANK / ACC : YES BANK LTD / 026491900008490 IFSC / BRANCH : YESB0000264 / PRIYA CINEMA COMPLEX						
21162	PRAVAL PRATAP SINGH MUNNI SINGH DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	0 0 0	21917	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20117	
BIO-M ID: PF-NO : 20554 ESIC-NO: EXEMPTED UAN-NO : 102057522782		Rate : 21917 0 0 0 0 21917 0 0 0 0 0					BANK / ACC : HDFC BANK LTD / 50100676670527 IFSC / BRANCH : HDFC0000026 / PUSA ROAD, BAZAR MARG						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
21291	RAHUL KUMAR DHARA BUS HELPER	26 0	16776 0 0	0 0 0	0 0 0 0	0 0 0	16776	1800 0 126 0	0 0 0 0	0 0 0 0	1926	14850	
BIO-M ID: PF-NO : 20725 ESIC-NO: 2019380168 UAN-NO : 102072581503		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : PUNJAB NATIONAL BANK / 04312121010988 IFSC / BRANCH : PUNB0043110 / ANUMAN ROAD,						
21292	HRADESH KUMAR RAMVEER DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	0 0 0	21917	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20117	
BIO-M ID: PF-NO : 20711 ESIC-NO: EXEMPTED UAN-NO : 101981941299		Rate : 21917 0 0 0 0 21917 0 0 0 0 0					BANK / ACC : AXIS BANK LTD / 920010008528746 IFSC / BRANCH : UTIB0002814 / TRANSPORT CHAURAHA						
21496	MEENU SUNDER NANNY	28 0	18066 0 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 : 20950 ESIC-NO: 2214870528 UAN-NO : 101265413852		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : BANK OF BARODA / 76810100003419 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR						
21515	AMIT KUMAR SINGH KUNJ BIHARI SINGH DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	0 0 0	21917	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20117	
BIO-M ID: PF-NO : 20942 ESIC-NO: EXEMPTED UAN-NO : 100424831970		Rate : 21917 0 0 0 0 21917 0 0 0 0 0					BANK / ACC : INDUSIND BANK / 158384046331 IFSC / BRANCH : INDB0001006 / FLOOR E 27 SAKET PRIVATE						
21651	KAVITA THAPA RIJAN THAPA NANNY	28 0	18066 0 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 : 21091 ESIC-NO: 2019475774 UAN-NO : 102107074661		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 40124535096 IFSC / BRANCH : SBIN0006837 / SULTAN PUR GURGAON						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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BT NO :

FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
21654	JAY VINDA KUMAR KRISHNA NANDAN RAY ELETRICIAN HELPER	28 0	19929 0 0	0 0 0	0 0 0 0	1871 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20000	
BIO-M ID: PF-NO : 21090 ESIC-NO: EXEMPTED UAN-NO : 102107070553		Rate : 19929 0 0 0 1871 21800 0 0 0 0 0					BANK / ACC : ICICI BANK LTD / 370901507315 IFSC / BRANCH : ICIC0003709 / SHOP 5 A SUNCITY PROJECT						
22087	DINESH BABU CHANDRA PAL SINGH DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	0 0 0	21917	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20117	
BIO-M ID: PF-NO : 21334 ESIC-NO: EXEMPTED UAN-NO : 101485866713		Rate : 21917 0 0 0 0 21917 0 0 0 0 0					BANK / ACC : HDFC BANK LTD / 50100578285037 IFSC / BRANCH : HDFC0002852 / DLF BUILDING NUMBER 9B,						
22088	POONAM NANNY	28 0	18066 0 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 : 21332 ESIC-NO: 2019509108 UAN-NO : 102119350582		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : PUNJAB NATIONAL BANK / 1504001700051826 IFSC / BRANCH : PUNB0150400 / B1 B2 TRIVENI COMMERCIAL						
22112	MITHILESH KUMAR RAMANAND THAKUR SUPERVISOR	28 0	21917 0 0	0 1883 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	
BIO-M ID: PF-NO : 21576 ESIC-NO: EXEMPTED UAN-NO : 100425274372		Rate : 21917 0 1883 0 0 23800 0 1883 0 0 0					BANK / ACC : UNION BANK OF INDIA / 344902010108121 IFSC / BRANCH : UBIN0534498 / 52, SUNDER NAGAR,NEW						
22443	KULWANT SINGH MAHABIR SINGH DRIVER	28 0	21917 0 0	0 2063 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16593 ESIC-NO: EXEMPTED UAN-NO : 100197885772		Rate : 21917 0 2063 0 0 23980 0 2063 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520331004362394 IFSC / BRANCH : UBIN0905381 / NEW DELHI VASANT KUNJ						

VIRTUOUS INDIA PRIVATE LIMITED

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
22508	PAPPU YADAV RAMNAGINA YADAV DRIVER	28 0	19929 0 0	0 0 0	0 0 0 0	1988 0 0	21917	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20117	
BIO-M ID: PF-NO : 21967 ESIC-NO: EXEMPTED UAN-NO : 102151152677		Rate : 19929 0 0 0 1988 21917 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 053822010001213 IFSC / BRANCH : UBIN0905381 / NO.104,SECTOR B POCKET 89						
22510	DHARAMVEER BANWARI LAL OFFICE BOY	26 0	16776 0 0	0 0 0	0 0 0 0	0 0 0	16776	1800 0 126 0	0 0 0 0	0 0 0 0	1926	14850	
BIO-M ID: PF-NO : 21966 ESIC-NO: 2019596758 UAN-NO : 102151151173		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 32202734286 IFSC / BRANCH : SBIN0006103 / PRATAP NAGAR, DELHI,						
22556	NILKAMAL KUMAR VIJAY SINGH BUS HELPER	28 0	18066 0 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 : 22026 ESIC-NO: 2019240340 UAN-NO : 101361409139		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 42271412402 IFSC / BRANCH : SBIN0016396 / NEAR CHANDI BUS						
22557	SUNNY KUMAR GAUD SHEELTA PRASAD GAUD BUS HELPER	28 0	18066 0 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 : 22023 ESIC-NO: 2019629533 UAN-NO : 101776524365		Rate : 18066 0 0 0 0 18066 0 0 0 0 0					BANK / ACC : BANK OF BARODA / 76810100010816 IFSC / BRANCH : BARBOVJVAKU / BHAT NAGAR						
22576	VIVEK KUMAR SHRI RAM DULARE DRIVER	28 0	21917 0 0	0 0 0	0 0 0 0	0 0 0	21917	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20117	
BIO-M ID: PF-NO : 22013 ESIC-NO: EXEMPTED UAN-NO : 100568131554		Rate : 21917 0 0 0 0 21917 0 0 0 0 0					BANK / ACC : HDFC BANK LTD / 50100708728890 IFSC / BRANCH : HDFC0004209 / 176A DEVL ROAD KHANPUR						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

Register Of Wages February 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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
22799	TIPU SULTAN NAJEER AHMAD DRIVER	17 0	13307 0 0	0 0 0	0 0 0 0	0 0 0	13307	1597 0 0 0	0 0 0 0	0 0 0 0	1597	11710	
BIO-M ID: PF-NO : 22282 ESIC-NO: EXEMPTED UAN-NO : 101936196372		Rate :	21917 0 0	0 0 0	0 0 0	0 0	21917	BANK / ACC : HDFC BANK LTD / 50100300184170 IFSC / BRANCH : HDFC0000577 / SHRADDHA					
22800	M MALAR LATE M MURUGAN NANNY	12 0	7743 0 0	0 0 0	0 0 0 0	0 0 0	7743	929 0 59 0	0 0 0 0	0 0 0 0	988	6755	
BIO-M ID: PF-NO : 22264 ESIC-NO: 6932139455 UAN-NO : 100574956715		Rate :	18066 0 0	0 0 0	0 0 0	0 0	18066	BANK / ACC : STATE BANK OF INDIA / 20218251461 IFSC / BRANCH : SBIN0008524 / R93 MASOOD PUR, VASANT					
UNIT SALARY TOTAL		3877 19	2663052 0 0	0 20376 0	0 0 0 0	142652 0 0	2826080	244307 0 12818 0	0 0 0 0	0 0 0 0	257125	2568955	BANK : 2568955 CASH :
			PF WAGE : 2035892			ESIC WAGE : 1702510							