

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
1	15598	RAJ KUMAR BUDHI SINGH ELETRICIAN HELPER	31 0	21917 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%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	21917	0	0	18145	40062		0	0	0	0			0	0	0			BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF		
Rate :	21917	0	0	18145	40062																							
	0	0	0	0																								
	0	0	0																									
2	15599	SHRIHARI MAHAPATRA SANYASI MAHAPATRA BUS HELPER	31 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 : 15036 ESIC-NO: 2016838564 UAN-NO : 101165782443			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		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	18066																							
	0	0	0	0																								
	0	0	0																									
3	15600	KARUNESH KUMAR HARISH CHANDRA TIWARI STORE INCHARGE	31 0	21917 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%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	21917	0	0	5809	27726		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	5809	27726																							
	0	0	0	0																								
	0	0	0																									
4	15602	RAJESH SAINI DHAN SINGH SAINI ELETRICIAN HELPER	31 0	21917 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%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	21917	0	0	2050	23967		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	2050	23967																							
	0	0	0	0																								
	0	0	0																									
5	15603	HARIHAR BEHERA BAIKUNTH NATH BEHERA PLUMBER	31 0	21917 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%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	21917	0	0	3328	25245		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	3328	25245																							
	0	0	0	0																								
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Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
6	15605	FATEH SINGH KUNDAN SINGH DRIVER	31 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      3912      25829 0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 520291017439571 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
7	15607	SONU SAINI SHANKAR LAL SAINI CNG MECHANIC	31 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      3163      25080 0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 520291017439197 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
8	15608	NANHE LAL BADLU LAL OFFICE BOY	31 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      2095      20161 0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 520101222111727 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
9	15609	ASHOK SHARMA RAJ NANDAN MISTRI CARPENTER	31 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      1632      21561 0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 520101255733626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
10	15610	PRAMOD KUMAR SHANKAR THAKUR ELETRICIAN HELPER	31 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      4293      22359 0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 520101263473686 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

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11	15611	NAVEEN SINGH BALWANT SINGH OFFICE BOY	31 0	18066 0 0	0 0 0	0 0 0	472 0 0	18538	1800 0 140 0	0 0 0 0	0 0 0 0	1940	16598															
BIO-M ID: PF-NO : 15048 ESIC-NO: 2018002764 UAN-NO : 100541910835			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</td> <td>0</td> <td>0</td> <td>472</td> <td>18538</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18066	0	0	472	18538		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222169156 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	472	18538																							
	0	0	0	0																								
	0	0	0																									
12	15612	LOVLESH KUMAR DASHRATH LAL WATER HELPER	31 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 : 15049 ESIC-NO: 1111793171 UAN-NO : 100206829682			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222101314 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0																									
13	15613	AMAR SINGH MANI RAM MALI	31 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 : 15050 ESIC-NO: 2018002594 UAN-NO : 101293925519			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101254722793 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0																									
14	15614	SUNIL KUMAR JHARI RAY HOUSEKEEPER	31 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 : 15051 ESIC-NO: 2016066092 UAN-NO : 100698151642			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222169237 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0																									
15	15615	RAM DAS AYODHYA PRASAD HOUSEKEEPER	23 0	13404 0 0	0 0 0	0 0 0	0 0 0	13404	1608 0 101 0	0 0 0 0	0 0 0 0	1709	11695															
BIO-M ID: PF-NO : 15052 ESIC-NO: 2012713985 UAN-NO : 101323941342			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222114610 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
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16	15616	VIKASH OMPRAKASH HOUSEKEEPER	31 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							
17	15617	LISHY PHILIP M J PHILIP NANNY	31 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							
18	15618	SHOBHA YADAV MANOJ NANNY	31 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							
19	15619	DEEN DAYAL BHAGIRATHI BUS HELPER	31 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							
20	15620	NARAHARI MOHAPATRA S C MOHAPATRA OFFICE BOY	31 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 1433 0 19499					BANK / ACC : UNION BANK OF INDIA / 520101222110860 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							

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21	15623	RAKESH KUMAR VED RAM SUPERVISOR	31 0	21917 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>18855</td> <td>40772</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	18855	40772		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010001117 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	21917	0	0	18855	40772																							
	0	0	0	0																								
	0	0	0	0																								
22	16085	KIRAN PAL CHIRANJI LAL HOUSEKEEPER	28 0	16318 0 0	0 0 0	0 0 0	0 0 0	16318	1800 0 123 0	0 0 0 0	0 0 0 0	1923	14395															
BIO-M ID: PF-NO : 15518 ESIC-NO: 2018214628 UAN-NO : 100194098506			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : SOUTH INDIAN BANK / 0397053000007279 IFSC / BRANCH : SIBL0000397 / 4 ,POCKET 8/9,SECTOR B,		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
23	16086	SHEETLA MUNNU GAUD HOUSEKEEPER	31 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 : 15519 ESIC-NO: 2018214645 UAN-NO : 100705356320			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : BANK OF BARODA / 76810100010706 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
24	16282	DHARMENDER RANA BIRBAHADUR RANA OFFICE BOY	31 0	18066 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</td> <td>0</td> <td>0</td> <td>159</td> <td>18225</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	159	18225		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254612609 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	159	18225																							
	0	0	0	0																								
	0	0	0	0																								
25	16727	PRADHUMAN KUMAR SINGH UDAI VEER SINGH SUPERVISOR	31 0	21917 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>18855</td> <td>40772</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	18855	40772		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222109900 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	21917	0	0	18855	40772																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
26	16740	BINOD CHOTE LAL HOUSEKEEPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UBIN / 520101222191054 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
27	16741	SANT PRASAD THAKUR DEEN MAURYA BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222100032 IFSC / BRANCH : UBIN0905381 / NO 23 NAZAFGARH ROAD		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
28	16742	PRAMOD KUMAR JAGPATI BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UBIN / 520101222101365 IFSC / BRANCH : UBIN0905381 /		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
29	16743	SUBHASH CHAND VAID JAGDISH CHAND VAID HOUSEKEEPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
30	16744	INDER SOLAL DRIVER	31 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 : 16174 ESIC-NO: EXEMPTED UAN-NO : 100167008659			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>3912</td> <td>25829</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	3912	25829		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520291017439537 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ		
Rate :	21917	0	0	3912	25829																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
31	16746	MANBIR SAMMAN HOUSEKEEPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222147632 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
32	16747	KAMAL KISHORE VISHRAM MAURYA BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UBIN BANK LTD / 520101222118462 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
33	16748	LAL CHAND YADAV SHRINATH YADAV BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222100075 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
34	16749	SUNIL KUMAR BHAGIRATH SINGH BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222180273 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
35	16750	RAM KRISHNA CHANDOLA URBANDATT CHANDOLA AC MECHANIC	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>5486</td> <td>27403</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	5486	27403		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439261 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	21917	0	0	5486	27403																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
36	16751	RAJESH KUMAR VISHWANATH TPT SUPERVISOR	31 0	21917 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>7352</td> <td>29269</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	21917	0	0	7352	29269		0	0	0	0			0	0	0			BANK / ACC : CHEQUE / 520291017439278 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	21917	0	0	7352	29269																							
	0	0	0	0																								
	0	0	0																									
37	16793	ANIL KUMAR KARAN SINGH DRIVER	31 0	21917 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>2063</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	21917	0	0	2063	23980		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222130748 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	21917	0	0	2063	23980																							
	0	0	0	0																								
	0	0	0																									
38	16815	YOGINDER KUMAR LAKHMI CHAND ELETRICIAN HELPER	31 0	21917 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>2063</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	21917	0	0	2063	23980		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520291017441711 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	21917	0	0	2063	23980																							
	0	0	0	0																								
	0	0	0																									
39	16880	SATISH KUMAR NANNU LAL HOUSEKEEPER	31 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 : 16313 ESIC-NO: 2013043663 UAN-NO : 100449949896			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222114696 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0																									
40	16881	MEHTAB ALI VARIS GULAM HOUSEKEEPER	31 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 : 16314 ESIC-NO: 1114546678 UAN-NO : 100423608275			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0			BANK / ACC : CHEQUE / 520101255909618 IFSC / BRANCH : UBIN0905381 /		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0																									

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression	
41	16882	PHOOL CHAND MAURYA RAM DAWAR MAURYA BUS HELPER	31 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 : 16315 ESIC-NO: 2005533507 UAN-NO : 100271489683			Rate : 18066 0 0 0 0 18066					BANK / ACC : UNION BANK OF INDIA / 520291017439146 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
42	16883	SHIV KUMAR RAMPYARE BUS HELPER	31 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 : 16316 ESIC-NO: 1105533502 UAN-NO : 100351409842			Rate : 18066 0 0 0 0 18066					BANK / ACC : CHEQUE / 520101222100024 IFSC / BRANCH : UBIN0905381 /							
43	16884	KAMAL SINGH RATAN SINGH DRIVER	31 0	21917 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					BANK / ACC : UNION BANK OF INDIA / 520101262778195 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89							
44	16885	RAMESH KUMAR RAGHBIR SINGH DRIVER	31 0	21917 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					BANK / ACC : UNION BANK OF INDIA / 053822010000578 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
45	16972	SISILY DAS GANESH DAS NANNY	31 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 : 16406 ESIC-NO: 2018560959 UAN-NO : 100356963932			Rate : 18066 0 0 0 0 18066					BANK / ACC : CHEQUE / 520101254672009 IFSC / BRANCH : UBIN0905381 /							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
46	16973	RAMPYARI RAM SINGH NANNY	29 0	16900 0 0	0 0 0	0 0 0	0 0 0	16900	1800 0 127 0	0 0 0 0	0 0 0 0	1927	14973															
BIO-M ID: PF-NO : 16407 ESIC-NO: 2018560916 UAN-NO : 101323910581			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101254700490 IFSC / BRANCH : UBIN0905381 /		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
47	16974	USHA DAS RUHI DAS NANNY	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101266729717 IFSC / BRANCH : UBIN0905381 /		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
48	16975	BABITA SHARMA ANIL CHAUHAN NANNY	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222121528 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
49	16976	MALTI DAS  NANNY	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520191053389898 IFSC / BRANCH : UBIN0905381 /		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
50	16977	TULSI RAM RAMDULARE HOUSEKEEPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254655206 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
51	16986	SUNIL MEHRA DAVID CHARAN HOUSEKEEPER	31 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 : 16420 ESIC-NO: 2005898401 UAN-NO : 100991951166			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 / 90722010027340 IFSC / BRANCH : CNRB0019188 / RZ 443C 1 STREET NO 24						
52	17027	SITA THAPA KABIR THAPA NANNY	31 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 : 16460 ESIC-NO: 2014999245 UAN-NO : 100357087343			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 / 520291017441140 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
53	17028	SHEETAL PRAKASH NANNY	31 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 : 16461 ESIC-NO: 2012544924 UAN-NO : 100449967729			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 / 520101222181301 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
54	17058	MANOJ KUMAR FAGUNI HOUSEKEEPER	31 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 : 16493 ESIC-NO: 6926302174 UAN-NO : 100969706548			Rate :      18066      0      0      0      0      18066 0      0      0      0      0      0      0 0      0      0      0      0      0      0					BANK / ACC : KOTAK MAHINDRA BANK / 4446838388 IFSC / BRANCH : KKBK0000261 / GURGAON						
55	17065	VINOD KUMAR MAMCHAND HOUSEKEEPER	31 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 : 16498 ESIC-NO: 2015168543 UAN-NO : 100408024817			Rate :      18066      0      0      0      0      18066 0      0      0      0      0      0      0 0      0      0      0      0      0      0					BANK / ACC : CHEQUE / 520101254628567 IFSC / BRANCH : UBIN0905381 /						

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
56	17075	MURARI LAL HARIJAN LADDOO HARIJAN HOUSEKEEPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254705176 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
57	17104	PRIYNANDAN KUMAR SIKENDAR BADHAI BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010000626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
58	17105	DHIRAJ KUMAR NIRALA RAM CHANDRA PRASAD BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222131140 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
59	17106	SUJAN CHHETRI LAL BAHADUR CHHETRI OFFICE BOY	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101260490840 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
60	17107	MANOJ KUMAR RAM KUMAR BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222159533 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
61	17108	SEEMA SONU KUMAR NANNY	31 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 : 16539 ESIC-NO: 2018614265 UAN-NO : 100343352583			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222188274 IFSC / BRANCH : UBIN0905381 /		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
62	17109	AKHILESH KUMAR BINDESHWARI SINGH BUS HELPER	31 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 : 16540 ESIC-NO: 2013015917 UAN-NO : 100076999510			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222167714 IFSC / BRANCH : UBIN0905381 /		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
63	17110	DHARMENDER SINGH NEGI MAHAVIR SINGH NEGI BUS HELPER	31 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 : 16541 ESIC-NO: 2005687549 UAN-NO : 100136027241			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439227 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
64	17111	PANKAJ KUMAR LALU MISHRA BUS HELPER	31 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 : 16542 ESIC-NO: 1110089404 UAN-NO : 100266514944			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254612690 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
65	17112	SANTOSH KUMAR MAURYA DOODH NATH MAURYA OFFICE BOY	31 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 : 16543 ESIC-NO: 2012544926 UAN-NO : 100449749758			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222100938 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

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FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
66	17113	RAM RAJ MAURYA RAM MILAN MAURYA BUS HELPER	31 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			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222159223 IFSC / BRANCH : UBIN0905381 /		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
67	17114	SUNDER SINGH SOHAN PAL BUS HELPER	31 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			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222130918 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
68	17117	KRISHNA THAKUR SHANKAR THAKUR BUS HELPER	31 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			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 1117201700017727 IFSC / BRANCH : PUNB0111720 / P.O CHACHARAH, DIST.		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
69	17120	SURENDER SINGH SOHAN PAL SINGH BUS HELPER	31 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			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222130942 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
70	17124	MUNNU TIWARI RAM CHANDAR TIWARI BUS HELPER	31 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			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222156070 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
71	17125	RAJU KUMAR SHARMA NAVAL KISHOR SHARMA BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254455828 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
72	17126	JUGAL KISHOR BHAGIRATH SINGH BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222099980 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
73	17129	PINTU KUMAR LAL MAN HOUSEKEEPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 6211949909 IFSC / BRANCH : KKBK0000216 /		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
74	17130	ASHOK KUMAR SHANTI LAL DRIVER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>3912</td> <td>25829</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	3912	25829		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222188126 IFSC / BRANCH : UBIN0905381 /		
Rate :	21917	0	0	3912	25829																							
	0	0	0	0																								
	0	0	0	0																								
75	17141	ANUJ HARBEER SINGH STORE INCHARGE	26 0	15152 0 0	0 0 0	0 0 0	2324 0 0	17476	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15544															
BIO-M ID: PF-NO : 16572 ESIC-NO: 2018619579 UAN-NO : 101742746730			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</td> <td>0</td> <td>0</td> <td>2771</td> <td>20837</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	2771	20837		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 0266100100000897 IFSC / BRANCH : PUNB0026610 / VILL & PO LILON, DIST		
Rate :	18066	0	0	2771	20837																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
76	17142	SHARMILA RATAN LAL NANNY	31 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:				Rate :										
PF-NO : 16573				18066				18066		BANK / ACC : UNION BANK OF INDIA / 520291017443313				
ESIC-NO: 2012710422				0				0		IFSC / BRANCH : UBIN0905381 / 104 SECTOR B POCKET 89				
UAN-NO : 100348785017				0				0						
77	17145	SOMPAL RAGHUVVEER SINGH DRIVER	31 0	21917 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:				Rate :										
PF-NO : 16576				21917				23980		BANK / ACC : UNION BANK OF INDIA / 053822010000565				
ESIC-NO: EXEMPTED				0				0		IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
UAN-NO : 101807083397				0				0						
78	17152	USHA RANI BALBIR SINGH NANNY	31 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:				Rate :										
PF-NO : 16583				18066				18066		BANK / ACC : CHEQUE / 520101222105123				
ESIC-NO: 2016066103				0				0		IFSC / BRANCH : UBIN0905381 /				
UAN-NO : 100698022980				0				0						
79	17157	VIRENDER SINGH BHULE SINGH DRIVER	31 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:				Rate :										
PF-NO : 16588				21917				23980		BANK / ACC : PUNJAB NATIONAL BANK / 6571001700058260				
ESIC-NO: EXEMPTED				0				0		IFSC / BRANCH : PUNB0657100 / HOUSE NO 58 CHANDA				
UAN-NO : 100463352671				0				0						
80	17158	SHRIPAL SINGH NETRAPAL SINGH DRIVER	31 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:				Rate :										
PF-NO : 16589				21917				25829		BANK / ACC : UNION BANK OF INDIA / 520101222188177				
ESIC-NO: EXEMPTED				0				0		IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
UAN-NO : 100353801484				0				0						

# VIRTUOUS INDIA PRIVATE LIMITED

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

BT NO :

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
81	17159	RAM PHOOL SINGH HIRA SINGH DRIVER	31 0	21917 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      2063      23980 0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 520101262457122 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
82	17161	RAKESH BHULE RAM DRIVER	31 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 : 16592 ESIC-NO: EXEMPTED UAN-NO : 101617094372			Rate :      21917      0      0      0      23980 0      2063      0      0					BANK / ACC : PUNJAB NATIONAL BANK / 4943000100017562 IFSC / BRANCH : PUNB0494300 / VILLAGE DERA P.O. DERA,						
83	17163	SATENDER SINGH GOPI SINGH DRIVER	31 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 : 16594 ESIC-NO: EXEMPTED UAN-NO : 100340241118			Rate :      21917      0      0      3912      25829 0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 520101222188223 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
84	17172	VINOD RAMESH HOUSEKEEPER	30 0	17483 0 0	0 0 0	0 0 0	0 0 0	17483	1800 0 132 0	0 0 0 0	0 0 0 0	1932	15551	
BIO-M ID: PF-NO : 16603 ESIC-NO: 2018624633 UAN-NO : 101167654967			Rate :      18066      0      0      0      18066 0      0      0      0					BANK / ACC : CHEQUE / 34640296870 IFSC / BRANCH : SBIN0006563 /						
85	17173	HARI SHANKAR SHARMA RAJENDRA PRASAD DRIVER	31 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 : 16604 ESIC-NO: EXEMPTED UAN-NO : 101807480581			Rate :      21917      0      0      0      23980 0      2063      0      0					BANK / ACC : BANK OF BARODA / 41888100008166 IFSC / BRANCH : BARB0KHUBUL / JEWAR ROAD,KHURJA						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

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FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
86	17174	SHIVRAJ SINGH CHANCHAL SINGH BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222139291 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
87	17175	MADHAV PRASAD SANT LAL MALI	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222127976 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
88	17176	SUDESH KUMAR AMAR NATH OFFICE BOY	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 629401557791 IFSC / BRANCH : ICIC0006294 /		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
89	17177	SARASWATI SUBODH KERKETTA NANNY	19 0	11073 0 0	0 0 0	0 0 0	0 0 0	11073	1329 0 84 0	0 0 0 0	0 0 0 0	1413	9660															
BIO-M ID: PF-NO : 16608 ESIC-NO: 2013048340 UAN-NO : 100339606977			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222114599 IFSC / BRANCH : UBIN0905381 /		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
90	17178	GEETA DEVI RAJ KUMAR NANNY	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : SOUTH INDIAN BANK / 0397053000006965 IFSC / BRANCH : SIBL0000397 / VASANT KUNJ BRANCH, SHOP		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

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

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CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
91	17182	HARENDRA SINGH HAMBIR SINGH DRIVER	31 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 : 16613 ESIC-NO: EXEMPTED UAN-NO : 101807541812			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>2063</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	0	23980		0	2063	0	0			0	0	0	0		BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM		
Rate :	21917	0	0	0	23980																							
	0	2063	0	0																								
	0	0	0	0																								
92	17186	BALENDRA KUMAR PALERAM BUS HELPER	31 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 : 16617 ESIC-NO: 2018625426 UAN-NO : 101808091929			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					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		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
93	17192	SANJIV KUMAR CHANDAR SINHA BUS HELPER	31 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 : 16623 ESIC-NO: 2018627457 UAN-NO : 101794451047			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010001194 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
94	17211	NIRMAYA RAMESH BURA NANNY	31 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 : 16668 ESIC-NO: 2018619883 UAN-NO : 101815790498			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					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		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
95	17212	ANIL KUMAR MAM CHAND DRIVER	31 0	21917 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>2063</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	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,		
Rate :	21917	0	0	2063	23980																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
96	17213	AJAY KUMAR YADAV RAMDEV YADAV BUS HELPER	31 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:				Rate :				18066	0	0	0			
PF-NO : 16667								0	0	0	0			
ESIC-NO: 2018649219								0	0	0	0			
UAN-NO : 101815783349								0	0	0	0	BANK / ACC : UNION BANK OF INDIA / 053822010000531 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
97	17242	RABINDRA MALIK NIDHIRAM MALIK OFFICE BOY	31 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:				Rate :				18066	0	0	0			
PF-NO : 16679								0	0	0	0			
ESIC-NO: 2013694194								0	0	0	0			
UAN-NO : 100311034995								0	0	0	0	BANK / ACC : CHEQUE / 520101214237547 IFSC / BRANCH : UBIN0904945 /		
98	17244	AMIT KUMAR SINGH SURESH PRASAD SINGH ELETRICIAN HELPER	31 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:				Rate :				18066	0	0	0			
PF-NO : 16680								0	0	0	0			
ESIC-NO: 2016308829								0	0	0	0			
UAN-NO : 100931043915								0	0	0	0	BANK / ACC : STATE BANK OF INDIA / 32794440326 IFSC / BRANCH : SBIN0008524 / C 22 MAIN ROAD MASOODPUR		
99	17245	SURESH YADAV NARAIN YADAV DRIVER	31 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:				Rate :				21917	0	0	0			
PF-NO : 16669								0	0	0	0			
ESIC-NO: EXEMPTED								0	2063	0	0			
UAN-NO : 101008535585								0	0	0	0	BANK / ACC : INDIAN BANK / 50373786063 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA		
100	17246	VISHAL OM PRAKASH HOUSEKEEPER	31 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:				Rate :				18066	0	0	0			
PF-NO : 16670								0	0	0	0			
ESIC-NO: 2018650134								0	0	0	0			
UAN-NO : 101502889785								0	0	0	0	BANK / ACC : BANDHAN BANK LIMITED / 52210018688049 IFSC / BRANCH : BDBL0001775 / P 9 AND P 10 PANDAV		

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PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
101	17250	RAM DULAR RAY DEV DAT RAY HOUSEKEEPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222114556 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
102	17283	KRISHNA KUMAR RAM ASHRAY MAHTO HOUSEKEEPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222121714 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
103	17285	SUKHBIR SINGH RAMCHANDER DRIVER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>3912</td> <td>25829</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	3912	25829		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439359 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	21917	0	0	3912	25829																							
	0	0	0	0																								
	0	0	0	0																								
104	17475	KULDEEP KUMAR DHARAMPAL BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 7454000100042755 IFSC / BRANCH : PUNB0745400 / KHANDAWALI		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
105	17486	SHIV RAJ OM PRAKASH DRIVER	31 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 : 16732 ESIC-NO: EXEMPTED UAN-NO : 100351650614			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>3912</td> <td>25829</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	3912	25829		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222151796 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ		
Rate :	21917	0	0	3912	25829																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

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

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CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
106	17487	HIMANSHU BANSAL ARUN DRIVER	31 0	21917 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>2063</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	2063	23980		0	0	0	0			0	0	0	0		BANK / ACC : PNB / 2257000102042434 IFSC / BRANCH : PUNB0225700 / MAIDAN GADHI		
Rate :	21917	0	0	2063	23980																							
	0	0	0	0																								
	0	0	0	0																								
107	17769	RAM BRIKSH RAY DUKHI RAY HOUSEKEEPER	31 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 : 17168 ESIC-NO: 2015826687 UAN-NO : 100705128266			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222174214 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
108	17882	PARESWAR BEHERA BAIKUNTHNATH BEHERA PLUMBER	24 0	13987 0 0	0 0 0	0 0 0	0 0 0	13987	1678 0 105 0	0 0 0 0	0 0 0 0	1783	12204															
BIO-M ID: PF-NO : 17319 ESIC-NO: 1111814398 UAN-NO : 100268018319			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNIO BANK OF INDIA / 520101222119930 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
109	17990	MANJU DEVI SUMRIT RAI NANNY	31 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 : 17437 ESIC-NO: 2018859374 UAN-NO : 100219846366			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254390211 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
110	18054	LAXMI DEVI RADHESHYAM THAKUR NANNY	18 0	10490 0 0	0 0 0	0 0 0	0 0 0	10490	1259 0 79 0	0 0 0 0	0 0 0 0	1338	9152															
BIO-M ID: PF-NO : 174977 ESIC-NO: 2018880071 UAN-NO : 100705504007			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010000733 IFSC / BRANCH : UBIN0905381 / VASANTKUNJ DELHI		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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111	19427	BIMLESH KUMARI NANNY	31 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      18066 0      0      0      0      0      0      0 0      0      0      0      0      0      0				BANK / ACC : BANK OF BARODA / 76810100009236 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR						
112	19526	RAJESH KUMAR RAMJI LAL DRIVER	31 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      0      23980 0      2063      0      0      0      0      0 0      0      0      0      0      0      0				BANK / ACC : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN						
113	19614	SONU SIRIVAS HARI BABU OFFICE BOY	31 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      18066 0      0      0      0      0      0      0 0      0      0      0      0      0      0				BANK / ACC : BANK OF MAHARASHTRA / 68010669327 IFSC / BRANCH : MAHB0000974 / KALKAJI, NEW DELHI						
114	19904	VINAY KUMAR SUNIL KUMAR DRIVER	31 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      0      23980 0      2063      0      0      0      0      0 0      0      0      0      0      0      0				BANK / ACC : STATE BANK OF INDIA / 20321720594 IFSC / BRANCH : SBIN0008087 / CENTAUR HOTEL NEW DELHI						
115	19909	GAURAV ASHOK KUMAR HOUSEKEEPER	25 0	14569 0 0	0 0 0	0 0 0	0 0 0	14569	1748 0 110 0	0 0 0 0	0 0 0 0	1858	12711	
BIO-M ID: PF-NO : 19332 ESIC-NO: 2019089605 UAN-NO : 101967322225				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 / 40514241242 IFSC / BRANCH : SBIN0010648 / AAI OPERATIONALNEW DELHI						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
116	19922	ANIL KUMAR MAHAVIR SINGH DRIVER	5 0	3535 0 0	0 333 0	0 0 0	0 0 0	3868	424 0 0 0	0 0 0 0	0 0 0 0	424	3444															
BIO-M ID: PF-NO : 19349 ESIC-NO: EXEMPTED UAN-NO : 101163096266			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>2063</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	0	23980		0	2063	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 09132041012894 IFSC / BRANCH : PUNB0091310 / NEW DELHI-DEFENCE		
Rate :	21917	0	0	0	23980																							
	0	2063	0	0																								
	0	0	0	0																								
117	20192	AMREESH KUMAR SHEESHPAL SINGH BUS HELPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 36782880792 IFSC / BRANCH : SBIN0012514 / PAWANSA UP		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
118	20610	RAKESH MUNNA LAL HOUSEKEEPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : BANK OF BARODA / 76930100007689 IFSC / BRANCH : BARB0VJMAHP / L323/49 MAHIPALPUR NEAR		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
119	20623	RADHEY MALKHAN SINGH HOUSEKEEPER	31 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254612742 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
120	20687	SHUBH KARAN DVARIKA BUS HELPER	31 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 : 20212 ESIC-NO: 2016838575 UAN-NO : 101165782427			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101255467273 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

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

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CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
121	20930	ABHISHEK CHAUHAN RAJ KUMAR SUPERVISOR	31 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 : 20373 ESIC-NO: 2019291346 UAN-NO : 102042773453			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : UCO BANK / 14510110068038 IFSC / BRANCH : UCBA0001451 / V & PO DADHOL, DISTT-		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
122	20931	RITA DEVI KANTU SAH NANNY	31 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 : 20352 ESIC-NO: 2019292194 UAN-NO : 102042248790			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 6571000100113586 IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
123	21161	BRIJESH YADAV MUNNI LAL DRIVER	31 0	21917 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>21917</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	0	21917		0	0	0	0			0	0	0	0		BANK / ACC : YES BANK LTD / 026491900008490 IFSC / BRANCH : YESB0000264 / PRIYA CINEMA COMPLEX		
Rate :	21917	0	0	0	21917																							
	0	0	0	0																								
	0	0	0	0																								
124	21162	PRAVAL PRATAP SINGH MUNNI SINGH DRIVER	31 0	21917 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>21917</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	0	21917		0	0	0	0			0	0	0	0		BANK / ACC : HDFC BANK LTD / 50100676670527 IFSC / BRANCH : HDFC0000026 / PUSA ROAD, BAZAR MARG		
Rate :	21917	0	0	0	21917																							
	0	0	0	0																								
	0	0	0	0																								
125	21291	RAHUL KUMAR DHARA BUS HELPER	31 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 : 20725 ESIC-NO: 2019380168 UAN-NO : 102072581503			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 04312121010988 IFSC / BRANCH : PUNB0043110 / ANUMAN ROAD,		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								

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CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
126	21292	HRADESH KUMAR RAMVEER DRIVER	26 0	18382 0 0	0 0 0	0 0 0	0 0 0	18382	1800 0 0 0	0 0 0 0	0 0 0 0	1800	16582	
BIO-M ID: PF-NO : 20711 ESIC-NO: EXEMPTED UAN-NO : 101981941299			Rate :      21917      0      0      0      21917					BANK / ACC : AXIS BANK LTD / 920010008528746 IFSC / BRANCH : UTIB0002814 / TRANSPORT CHAURAHA						
127	21496	MEENU SUNDER NANNY	31 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 : 20950 ESIC-NO: 2214870528 UAN-NO : 101265413852			Rate :      18066      0      0      0      18066					BANK / ACC : BANK OF BARODA / 76810100003419 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR						
128	21515	AMIT KUMAR SINGH KUNJ BIHARI SINGH DRIVER	8 0	5656 0 0	0 0 0	0 0 0	0 0 0	5656	679 0 0 0	0 0 0 0	0 0 0 0	679	4977	
BIO-M ID: PF-NO : 20942 ESIC-NO: EXEMPTED UAN-NO : 100424831970			Rate :      21917      0      0      0      21917					BANK / ACC : INDUSIND BANK / 158384046331 IFSC / BRANCH : INDB0001006 / FLOOR E 27 SAKET PRIVATE						
129	21651	KAVITA THAPA RIJAN THAPA NANNY	20 0	11655 0 0	0 0 0	0 0 0	0 0 0	11655	1399 0 88 0	0 0 0 0	0 0 0 0	1487	10168	
BIO-M ID: PF-NO : 21091 ESIC-NO: 2019475774 UAN-NO : 102107074661			Rate :      18066      0      0      0      18066					BANK / ACC : STATE BANK OF INDIA / 40124535096 IFSC / BRANCH : SBIN0006837 / SULTAN PUR GURGAON						
130	21654	JAY VINDA KUMAR KRISHNA NANDAN RAY ELETRICIAN HELPER	31 0	19929 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      1871      21800					BANK / ACC : ICICI BANK LTD / 370901507315 IFSC / BRANCH : ICIC0003709 / SHOP 5 A SUNCITY PROJECT						

# VIRTUOUS INDIA PRIVATE LIMITED

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131	22087	DINESH BABU CHANDRA PAL SINGH DRIVER	31 0	21917 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>21917</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	0	21917		0	0	0	0			0	0	0	0		BANK / ACC : HDFC BANK LTD / 50100578285037 IFSC / BRANCH : HDFC0002852 / DLF BUILDING NUMBER 9B,		
Rate :	21917	0	0	0	21917																							
	0	0	0	0																								
	0	0	0	0																								
132	22088	POONAM  NANNY	31 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 : 21332 ESIC-NO: 2019509108 UAN-NO : 102119350582			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 1504001700051826 IFSC / BRANCH : PUNB0150400 / B1 B2 TRIVENI COMMERCIAL		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
133	22112	MITHILESH KUMAR RAMANAND THAKUR SUPERVISOR	31 0	21917 0 0	0 1883 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>23800</td> </tr> <tr> <td></td> <td>0</td> <td>1883</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	0	23800		0	1883	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 344902010108121 IFSC / BRANCH : UBIN0534498 / 52, SUNDER NAGAR,NEW		
Rate :	21917	0	0	0	23800																							
	0	1883	0	0																								
	0	0	0	0																								
134	22443	KULWANT SINGH MAHABIR SINGH DRIVER	31 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 : 16593 ESIC-NO: EXEMPTED UAN-NO : 100197885772			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>2063</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	0	23980		0	2063	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520331004362394 IFSC / BRANCH : UBIN0905381 / NEW DELHI VASANT KUNJ		
Rate :	21917	0	0	0	23980																							
	0	2063	0	0																								
	0	0	0	0																								
135	22508	PAPPU YADAV RAMNAGINA YADAV DRIVER	30 0	19286 0 0	0 0 0	0 0 0	1924 0 0	21210	1800 0 0 0	0 0 0 0	0 0 0 0	1800	19410															
BIO-M ID: PF-NO : 21967 ESIC-NO: EXEMPTED UAN-NO : 102151152677			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>19929</td> <td>0</td> <td>0</td> <td>1988</td> <td>21917</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	19929	0	0	1988	21917		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010001213 IFSC / BRANCH : UBIN0905381 / NO.104,SECTOR B POCKET 89		
Rate :	19929	0	0	1988	21917																							
	0	0	0	0																								
	0	0	0	0																								

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
136	22510	DHARAMVEER BANWARI LAL OFFICE BOY	31 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 : 21966 ESIC-NO: 2019596758 UAN-NO : 102151151173			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 32202734286 IFSC / BRANCH : SBIN0006103 / PRATAP NAGAR, DELHI,		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
137	22556	NILKAMAL KUMAR VIJAY SINGH BUS HELPER	31 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 : 22026 ESIC-NO: 2019240340 UAN-NO : 101361409139			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 42271412402 IFSC / BRANCH : SBIN0016396 / NEAR CHANDI BUS		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
138	22557	SUNNY KUMAR GAUD SHEELTA PRASAD GAUD BUS HELPER	31 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 : 22023 ESIC-NO: 2019629533 UAN-NO : 101776524365			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18066</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></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18066	0	0	0	18066		0	0	0	0			0	0	0	0		BANK / ACC : BANK OF BARODA / 76810100010816 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR		
Rate :	18066	0	0	0	18066																							
	0	0	0	0																								
	0	0	0	0																								
139	22576	VIVEK KUMAR SHRI RAM DULARE DRIVER	31 0	21917 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>21917</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	0	21917		0	0	0	0			0	0	0	0		BANK / ACC : HDFC BANK LTD / 50100708728890 IFSC / BRANCH : HDFC0004209 / 176A DEVL ROAD KHANPUR		
Rate :	21917	0	0	0	21917																							
	0	0	0	0																								
	0	0	0	0																								
140	22799	TIPU SULTAN NAJEER AHMAD DRIVER	31 0	21917 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 : 22282 ESIC-NO: EXEMPTED UAN-NO : 101936196372			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>21917</td> <td>0</td> <td>0</td> <td>0</td> <td>21917</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	21917	0	0	0	21917		0	0	0	0			0	0	0	0		BANK / ACC : HDFC BANK LTD / 50100300184170 IFSC / BRANCH : HDFC0000577 / SHRADDHA		
Rate :	21917	0	0	0	21917																							
	0	0	0	0																								
	0	0	0	0																								

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression																				
141	22800	M MALAR LATE M MURUGAN NANNY	31 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 : 22264 ESIC-NO: 6932139455 UAN-NO : 100574956715			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18066</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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>0</td> <td></td> </tr> </table>				Rate :	18066	0	0	0	0	18066		0	0	0	0	0			0	0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 20218251461 IFSC / BRANCH : SBIN0008524 / R93 MASOOD PUR, VASANT						
Rate :	18066	0	0	0	0	18066																												
	0	0	0	0	0																													
	0	0	0	0	0																													
<b>UNIT SALARY TOTAL</b>			<b>4248 0</b>	<b>2632336 0 0</b>	<b>0 18720 0</b>	<b>0 0 0 0</b>	<b>144402 0 0</b>	<b>2795458</b>	<b>242324 0 12809 0</b>	<b>0 0 0 0</b>	<b>0 0 0 0</b>	<b>255133</b>	<b>2540325</b>	<b>BANK : 2540325 CASH :</b>																				
						<b>PF WAGE : 2019369</b>								<b>ESIC WAGE : 1701190</b>																				