

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages April 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 Bday A	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	30 0	22411 0 0	0 0 0 0	0 0 0 0	17651 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			Rate : 22411 0 0 0 17651 40062				BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF							
2	15599	SHRIHARI MAHAPATRA SANYASI MAHAPATRA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 15036 ESIC-NO: 2016838564 UAN-NO : 101165782443			Rate : 18456 0 0 0 0 18456				BANK / ACC : UNION BANK OF INDIA / 520101222180567 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
3	15600	KARUNESH KUMAR HARISH CHANDRA TIWARI STORE INCHARGE	30 0	22411 0 0	0 0 0 0	0 0 0 0	5315 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			Rate : 22411 0 0 0 5315 27726				BANK / ACC : UNION BANK OF INDIA / 520101222174516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
4	15602	RAJESH SAINI DHAN SINGH SAINI ELETRICIAN HELPER	30 0	22411 0 0	0 0 0 0	0 0 0 0	1556 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			Rate : 22411 0 0 0 1556 23967				BANK / ACC : UNION BANK OF INDIA / 520291017439189 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
5	15603	HARIHAR BEHERA BAIKUNTH NATH BEHERA PLUMBER	30 0	22411 0 0	0 0 0 0	0 0 0 0	2834 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			Rate : 22411 0 0 0 2834 25245				BANK / ACC : UNION BANK OF INDIA / 520101222118489 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							

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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 Bday A	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	30 0	22411 0 0	0 0 0 0	0 0 0 0	3418 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>3418</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 :	22411	0	0	3418	25829		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439571 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	22411	0	0	3418	25829																						
	0	0	0	0																							
	0	0	0	0																							
7	15607	SONU SAINI SHANKAR LAL SAINI CNG MECHANIC	30 0	22411 0 0	0 0 0 0	0 0 0 0	2669 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>2669</td> <td>25080</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 :	22411	0	0	2669	25080		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439197 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	22411	0	0	2669	25080																						
	0	0	0	0																							
	0	0	0	0																							
8	15608	NANHE LAL BADLU LAL OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	2095 0 0	20551	1800 0 155 0	0 0 0 0	0 0 0 0	1955	18596														
BIO-M ID: PF-NO : 15045 ESIC-NO: 1111814397 UAN-NO : 100249744965			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>2095</td> <td>20551</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 :	18456	0	0	2095	20551		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222111727 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	2095	20551																						
	0	0	0	0																							
	0	0	0	0																							
9	15609	ASHOK SHARMA RAJ NANDAN MISTRI CARPENTER	30 0	20371 0 0	0 0 0 0	0 0 0 0	1190 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>20371</td> <td>0</td> <td>0</td> <td>1190</td> <td>21561</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 :	20371	0	0	1190	21561		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101255733626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	20371	0	0	1190	21561																						
	0	0	0	0																							
	0	0	0	0																							
10	15610	PRAMOD KUMAR SHANKAR THAKUR ELETRICIAN HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	3903 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>3903</td> <td>22359</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 :	18456	0	0	3903	22359		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101263473686 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	3903	22359																						
	0	0	0	0																							
	0	0	0	0																							

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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 Bday A	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
11	15611	NAVEEN SINGH BALWANT SINGH OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	472 0 0	18928	1800 0 142 0	0 0 0 0	0 0 0 0	1942	16986	
BIO-M ID:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101222169156 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15048				18456	0	0	472	18928						
ESIC-NO: 2018002764				0	0	0	0							
UAN-NO : 100541910835				0	0	0	0							
12	15612	LOVLESH KUMAR DASHRATH LAL WATER HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101222101314 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15049				18456	0	0	0	18456						
ESIC-NO: 1111793171				0	0	0	0							
UAN-NO : 100206829682				0	0	0	0							
13	15613	AMAR SINGH MANI RAM MALI	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101254722793 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15050				18456	0	0	0	18456						
ESIC-NO: 2018002594				0	0	0	0							
UAN-NO : 101293925519				0	0	0	0							
14	15614	SUNIL KUMAR JHARI RAY HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101222169237 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15051				18456	0	0	0	18456						
ESIC-NO: 2016066092				0	0	0	0							
UAN-NO : 100698151642				0	0	0	0							
15	15615	RAM DAS AYODHYA PRASAD HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101222114610 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15052				18456	0	0	0	18456						
ESIC-NO: 2012713985				0	0	0	0							
UAN-NO : 101323941342				0	0	0	0							

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16	15616	VIKASH OMPRAKASH HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254600349 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
17	15617	LISHY PHILIP M J PHILIP NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222179968 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
18	15618	SHOBHA YADAV MANOJ NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254700427 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
19	15619	DEEN DAYAL BHAGIRATHI BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222130896 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
20	15620	NARAHARI MOHAPATRA S C MOHAPATRA OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	1433 0 0	19889	1800 0 150 0	0 0 0 0	0 0 0 0	1950	17939		
BIO-M ID:				Rate :				18456	1433	0	0	0	19889	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	30 0	22411 0 0	0 0 0 0	0 0 0 0	18361 0 0	40772	1800 0 0 0	0 0 0 0	0 0 0 0	1800	38972	
BIO-M ID: PF-NO : 15059 ESIC-NO: EXEMPTED UAN-NO : 100711996328			Rate : 22411 0 0 0 0 18361 40772 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010001117 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
22	16085	KIRAN PAL CHIRANJI LAL HOUSEKEEPER	29 0	17841 0 0	0 0 0 0	0 0 0 0	0 0 0	17841	1800 0 134 0	0 0 0 0	0 0 0 0	1934	15907	
BIO-M ID: PF-NO : 15518 ESIC-NO: 2018214628 UAN-NO : 100194098506			Rate : 18456 0 0 0 0 18456 0 0 0 0				BANK / ACC : SOUTH INDIAN BANK / 0397053000007279 IFSC / BRANCH : SIBL0000397 / 4 ,POCKET 8/9,SECTOR B,							
23	16086	SHEETLA MUNNU GAUD HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 15519 ESIC-NO: 2018214645 UAN-NO : 100705356320			Rate : 18456 0 0 0 0 18456 0 0 0 0				BANK / ACC : BANK OF BARODA / 76810100010706 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR							
24	16282	DHARMENDER RANA BIRBAHADUR RANA OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	0 0 139 0	0 0 0 0	0 0 0 0	139	18317	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: 2013032026 UAN-NO : 100449707170			Rate : 18456 0 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254612609 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
25	16727	PRADHUMAN KUMAR SINGH UDAI VEER SINGH SUPERVISOR	30 0	22411 0 0	0 0 0 0	0 0 0 0	18361 0 0	40772	0 0 0 0	0 0 0 0	0 0 0 0	0	40772	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100852318537			Rate : 22411 0 0 0 0 18361 40772 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222109900 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							

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26	16740	BINOD CHOTE LAL HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID:				Rate :				18456	0	0	0	BANK / ACC : UBIN / 520101222191054 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
PF-NO : 16170				0				0	0	0	0			
ESIC-NO: 2014999218				0				0	0	0	0			
UAN-NO : 100407733144				0				0	0	0	0			
27	16741	SANT PRASAD THAKUR DEEN MAURYA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID:				Rate :				18456	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520101222100032 IFSC / BRANCH : UBIN0905381 / NO 23 NAZAFGARH ROAD		
PF-NO : 16171				0				0	0	0	0			
ESIC-NO: 2005533497				0				0	0	0	0			
UAN-NO : 100335699645				0				0	0	0	0			
28	16742	PRAMOD KUMAR JAGPATI BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID:				Rate :				18456	0	0	0	BANK / ACC : UBIN / 520101222101365 IFSC / BRANCH : UBIN0905381 /		
PF-NO : 16172				0				0	0	0	0			
ESIC-NO: 2012648956				0				0	0	0	0			
UAN-NO : 100276687248				0				0	0	0	0			
29	16743	SUBHASH CHAND VAID JAGDISH CHAND VAID HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID:				Rate :				18456	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
PF-NO : 16173				0				0	0	0	0			
ESIC-NO: 2016960896				0				0	0	0	0			
UAN-NO : 101261662875				0				0	0	0	0			
30	16744	INDER SOLAL DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	3418 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029	
BIO-M ID:				Rate :				22411	3418	25829	0	BANK / ACC : CHEQUE / 520291017439537 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ		
PF-NO : 16174				0				0	0	0	0			
ESIC-NO: EXEMPTED				0				0	0	0	0			
UAN-NO : 100167008659				0				0	0	0	0			

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31	16746	MANBIR SAMMAN HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16176 ESIC-NO: 2012708349 UAN-NO : 100711800411			Rate : 18456 0 0 0 0 18456					BANK / ACC : CHEQUE / 520101222147632 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
32	16747	KAMAL KISHORE VISHRAM MAURYA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16177 ESIC-NO: 1112008760 UAN-NO : 100187092059			Rate : 18456 0 0 0 0 18456					BANK / ACC : UBIN BANK LTD / 520101222118462 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
33	16748	LAL CHAND YADAV SHRINATH YADAV BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16178 ESIC-NO: 2005533495 UAN-NO : 100203137743			Rate : 18456 0 0 0 0 18456					BANK / ACC : CHEQUE / 520101222100075 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
34	16749	SUNIL KUMAR BHAGIRATH SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16179 ESIC-NO: 2014117986 UAN-NO : 100370441614			Rate : 18456 0 0 0 0 18456					BANK / ACC : CHEQUE / 520101222180273 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
35	16750	RAM KRISHNA CHANDOLA URBANDATT CHANDOLA AC MECHANIC	30 0	22411 0 0	0 0 0 0	0 0 0 0	4992 0 0	27403	1800 0 0 0	0 0 0 0	0 0 0 0	1800	25603	
BIO-M ID: PF-NO : 16180 ESIC-NO: EXEMPTED UAN-NO : 100301394139			Rate : 22411 0 0 4992 27403 27403					BANK / ACC : UNION BANK OF INDIA / 520291017439261 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages April 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 Bday A	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	30 0	22411 0 0	0 0 0 0	0 0 0 0	6858 0 0	29269	1800 0 0 0	0 0 0 0	0 0 0 0	1800	27469	
BIO-M ID: PF-NO : 16181 ESIC-NO: EXEMPTED UAN-NO : 100296034179			Rate : 22411 0 0 0 6858 29269				BANK / ACC : CHEQUE / 520291017439278 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
37	16793	ANIL KUMAR KARAN SINGH DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	1569 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16225 ESIC-NO: EXEMPTED UAN-NO : 101374849876			Rate : 22411 0 0 0 1569 23980				BANK / ACC : UNION BANK OF INDIA / 520101222130748 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
38	16815	YOGINDER KUMAR LAKHMI CHAND ELETRICIAN HELPER	30 0	22411 0 0	0 0 0 0	0 0 0 0	1569 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16250 ESIC-NO: EXEMPTED UAN-NO : 100446440317			Rate : 22411 0 0 0 1569 23980				BANK / ACC : UNION BANK OF INDIA / 520291017441711 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
39	16880	SATISH KUMAR NANNU LAL HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16313 ESIC-NO: 2013043663 UAN-NO : 100449949896			Rate : 18456 0 0 0 0 18456				BANK / ACC : UNION BANK OF INDIA / 520101222114696 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
40	16881	MEHTAB ALI VARIS GULAM HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16314 ESIC-NO: 1114546678 UAN-NO : 100423608275			Rate : 18456 0 0 0 0 18456				BANK / ACC : CHEQUE / 520101255909618 IFSC / BRANCH : UBIN0905381 /							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

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

Register Of Wages April 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 Bday A	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	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID: PF-NO : 16315 ESIC-NO: 2005533507 UAN-NO : 100271489683			Rate : 18456 0 0 0 0 18456					BANK / ACC : UNION BANK OF INDIA / 520291017439146 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
42	16883	SHIV KUMAR RAMPYARE BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID: PF-NO : 16316 ESIC-NO: 1105533502 UAN-NO : 100351409842			Rate : 18456 0 0 0 0 18456					BANK / ACC : CHEQUE / 520101222100024 IFSC / BRANCH : UBIN0905381 /							
43	16884	KAMAL SINGH RATAN SINGH DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	1569 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 : 22411 0 0 1569 23980					BANK / ACC : UNION BANK OF INDIA / 520101262778195 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89							
44	16885	RAMESH KUMAR RAGHBIR SINGH DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	2837 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 : 22411 0 0 2837 25248					BANK / ACC : UNION BANK OF INDIA / 053822010000578 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
45	16972	SISILY DAS GANESH DAS NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID: PF-NO : 16406 ESIC-NO: 2018560959 UAN-NO : 100356963932			Rate : 18456 0 0 0 0 18456					BANK / ACC : CHEQUE / 520101254672009 IFSC / BRANCH : UBIN0905381 /							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

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

Register Of Wages April 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 Bday A	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	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101254700490 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
47	16974	USHA DAS RUHI DAS NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101266729717 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
48	16975	BABITA SHARMA ANIL CHAUHAN NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222121528 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
49	16976	MALTI DAS NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520191053389898 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
50	16977	TULSI RAM RAMDULARE HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254655206 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	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 April 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 Bday A	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	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16420 ESIC-NO: 2005898401 UAN-NO : 100991951166			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CANARA BANK / 90722010027340 IFSC / BRANCH : CNRB0019188 / RZ 443C 1 STREET NO 24		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
52	17027	SITA THAPA KABIR THAPA NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16460 ESIC-NO: 2014999245 UAN-NO : 100357087343			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017441140 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
53	17028	SHEETAL PRAKASH NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16461 ESIC-NO: 2012544924 UAN-NO : 100449967729			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222181301 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
54	17058	MANOJ KUMAR FAGUNI HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16493 ESIC-NO: 6926302174 UAN-NO : 100969706548			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : KOTAK MAHINDRA BANK / 4446838388 IFSC / BRANCH : KKBK0000261 / GURGAON		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
55	17065	VINOD KUMAR MAMCHAND HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16498 ESIC-NO: 2015168543 UAN-NO : 100408024817			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101254628567 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

Register Of Wages April 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 Bday A	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	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16504 ESIC-NO: 6720194637 UAN-NO : 100705292347				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254705176 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
57	17104	PRIYNANDAN KUMAR SIKENDAR BADHAI BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16631 ESIC-NO: 2018627574 UAN-NO : 101808502427				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010000626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
58	17105	DHIRAJ KUMAR NIRALA RAM CHANDRA PRASAD BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16536 ESIC-NO: 2006343290 UAN-NO : 100136856728				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222131140 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
59	17106	SUJAN CHHETRI LAL BAHADUR CHHETRI OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16537 ESIC-NO: 2014535817 UAN-NO : 100367233111				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101260490840 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
60	17107	MANOJ KUMAR RAM KUMAR BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16538 ESIC-NO: 2016838553 UAN-NO : 101168069641				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222159533 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

Register Of Wages April 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 Bday A	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	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16539 ESIC-NO: 2018614265 UAN-NO : 100343352583				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0				BANK / ACC : CHEQUE / 520101222188274 IFSC / BRANCH : UBIN0905381 /						
62	17109	AKHILESH KUMAR BINDESHWARI SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16540 ESIC-NO: 2013015917 UAN-NO : 100076999510				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0				BANK / ACC : CHEQUE / 520101222167714 IFSC / BRANCH : UBIN0905381 /						
63	17110	DHARMENDER SINGH NEGI MAHAVIR SINGH NEGI BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16541 ESIC-NO: 2005687549 UAN-NO : 100136027241				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439227 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
64	17111	PANKAJ KUMAR LALU MISHRA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16542 ESIC-NO: 1110089404 UAN-NO : 100266514944				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254612690 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
65	17112	SANTOSH KUMAR MAURYA DOODH NATH MAURYA OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16543 ESIC-NO: 2012544926 UAN-NO : 100449749758				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222100938 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages April 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 Bday A	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	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16544 ESIC-NO: 2012415104 UAN-NO : 100302107270			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222159223 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
67	17114	SUNDER SINGH SOHAN PAL BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16545 ESIC-NO: 2006337649 UAN-NO : 100369724923			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222130918 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
68	17117	KRISHNA THAKUR SHANKAR THAKUR BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16548 ESIC-NO: 2018613856 UAN-NO : 101224749113			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 1117201700017727 IFSC / BRANCH : PUNB0111720 / P.O CHACHARAHA,DIST.		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
69	17120	SURENDER SINGH SOHAN PAL SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16551 ESIC-NO: 2006337648 UAN-NO : 100372970617			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222130942 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
70	17124	MUNNU TIWARI RAM CHANDAR TIWARI BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16555 ESIC-NO: 2018616142 UAN-NO : 100904422589			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222156070 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

Register Of Wages April 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 Bday A	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	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16556 ESIC-NO: 2015905728 UAN-NO : 100711586465				Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254455828 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
72	17126	JUGAL KISHOR BHAGIRATH SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16557 ESIC-NO: 2005533501 UAN-NO : 100178642079				Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222099980 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
73	17129	PINTU KUMAR LAL MAN HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16560 ESIC-NO: 2018616508 UAN-NO : 101590662676				Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : CHEQUE / 6211949909 IFSC / BRANCH : KKBK0000216 /						
74	17130	ASHOK KUMAR SHANTI LAL DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	3418 0 0	25829	0 0 0 0	0 0 0 0	0 0 0 0	0	25829	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100093697319				Rate : 22411 0 0 3418 25829 0 0 0 0				BANK / ACC : CHEQUE / 520101222188126 IFSC / BRANCH : UBIN0905381 /						
75	17141	ANUJ HARBEER SINGH STORE INCHARGE	30 0	18456 0 0	0 0 0 0	0 0 0 0	2381 0 0	20837	1800 0 157 0	0 0 0 0	0 0 0 0	1957	18880	
BIO-M ID: PF-NO : 16572 ESIC-NO: 2018619579 UAN-NO : 101742746730				Rate : 18456 0 0 2381 20837 0 0 0 0				BANK / ACC : PUNJAB NATIONAL BANK / 0266100100000897 IFSC / BRANCH : PUNB0026610 / VILL & PO LILON, DIST						

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 Bday A	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	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16573 ESIC-NO: 2012710422 UAN-NO : 100348785017			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017443313 IFSC / BRANCH : UBIN0905381 / 104 SECTOR B POCKET 89		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
77	17145	SOMPAL RAGHUVVEER SINGH DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	1569 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180															
BIO-M ID: PF-NO : 16576 ESIC-NO: EXEMPTED UAN-NO : 101807083397			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>1569</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 :	22411	0	0	1569	23980		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010000565 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	22411	0	0	1569	23980																							
	0	0	0	0																								
	0	0	0	0																								
78	17152	USHA RANI BALBIR SINGH NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16583 ESIC-NO: 2016066103 UAN-NO : 100698022980			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222105123 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
79	17157	VIRENDER SINGH BHULE SINGH DRIVER	30 0	22411 0 0	0 1569 0 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180															
BIO-M ID: PF-NO : 16588 ESIC-NO: EXEMPTED UAN-NO : 100463352671			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>1569</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 :	22411	0	0	0	23980		0	1569	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 6571001700058260 IFSC / BRANCH : PUNB0657100 / HOUSE NO 58 CHANDA		
Rate :	22411	0	0	0	23980																							
	0	1569	0	0																								
	0	0	0	0																								
80	17158	SHRIPAL SINGH NETRAPAL SINGH DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	3418 0 0	25829	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24029															
BIO-M ID: PF-NO : 16589 ESIC-NO: EXEMPTED UAN-NO : 100353801484			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>3418</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 :	22411	0	0	3418	25829		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222188177 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	22411	0	0	3418	25829																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

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CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	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	30 0	22411 0 0	0 0 0 0	0 0 0 0	1569 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>1569</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 :	22411	0	0	1569	23980		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101262457122 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	22411	0	0	1569	23980																							
	0	0	0	0																								
	0	0	0	0																								
82	17161	RAKESH BHULE RAM DRIVER	30 0	22411 0 0	0 1569 0 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180															
BIO-M ID: PF-NO : 16592 ESIC-NO: EXEMPTED UAN-NO : 101617094372			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>1569</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 :	22411	0	0	0	23980		0	1569	0	0			0	0	0			BANK / ACC : PUNJAB NATIONAL BANK / 4943000100017562 IFSC / BRANCH : PUNB0494300 / VILLAGE DERA P.O. DERA,		
Rate :	22411	0	0	0	23980																							
	0	1569	0	0																								
	0	0	0																									
83	17163	SATENDER SINGH GOPI SINGH DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	3418 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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>3418</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></td> <td></td> </tr> </table>					Rate :	22411	0	0	3418	25829		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222188223 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	22411	0	0	3418	25829																							
	0	0	0	0																								
	0	0	0																									
84	17172	VINOD RAMESH HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 16603 ESIC-NO: 2018624633 UAN-NO : 101167654967			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0			BANK / ACC : CHEQUE / 34640296870 IFSC / BRANCH : SBIN0006563 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
85	17174	SHIVRAJ SINGH CHANCHAL SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222139291 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	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 April 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 Bday A	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	17175	MADHAV PRASAD SANT LAL MALI	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222127976 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
87	17176	SUDESH KUMAR AMAR NATH OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 629401557791 IFSC / BRANCH : ICIC0006294 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
88	17177	SARASWATI SUBODH KERKETTA NANNY	28 0	17226 0 0	0 0 0 0	0 0 0 0	0 0 0	17226	1800 0 130 0	0 0 0 0	0 0 0 0	1930	15296															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222114599 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
89	17178	GEETA DEVI RAJ KUMAR NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : SOUTH INDIAN BANK / 0397053000006965 IFSC / BRANCH : SIBL0000397 / VASANT KUNJ BRANCH, SHOP		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
90	17182	HARENDRA SINGH HAMBIR SINGH DRIVER	30 0	22411 0 0	0 1569 0 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180															
BIO-M ID: PF-NO : 16613 ESIC-NO: EXEMPTED UAN-NO : 101807541812			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>1569</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 :	22411	0	0	0	23980		0	1569	0	0			0	0	0	0		BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM		
Rate :	22411	0	0	0	23980																							
	0	1569	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 April 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 Bday A	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	17186	BALENDRA KUMAR PALERAM BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520191042139682 IFSC / BRANCH : UBIN0908487 / DHIMANPURA.SHAMLI UP	
92	17192	SANJIV KUMAR CHANDAR SINHA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 053822010001194 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC	
93	17211	NIRMAYA RAMESH BURA NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 053822010000564 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
94	17212	ANIL KUMAR MAM CHAND DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	1569 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180		
BIO-M ID:				Rate :				22411	0	1569	0	0	23980	BANK / ACC : CANARA BANK / 3811101005886 IFSC / BRANCH : CNRB0003811 / CANARA BANK ,H NO.35,	
95	17213	AJAY KUMAR YADAV RAMDEV YADAV BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 053822010000531 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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BT NO :

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

Register Of Wages April 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 Bday A	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	17242	RABINDRA MALIK NIDHIRAM MALIK OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16679 ESIC-NO: 2013694194 UAN-NO : 100311034995				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : CHEQUE / 520101214237547 IFSC / BRANCH : UBIN0904945 /						
97	17244	AMIT KUMAR SINGH SURESH PRASAD SINGH ELETRICIAN HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16680 ESIC-NO: 2016308829 UAN-NO : 100931043915				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 32794440326 IFSC / BRANCH : SBIN0008524 / C 22 MAIN ROAD						
98	17245	SURESH YADAV NARAIN YADAV DRIVER	30 0	22411 0 0	0 1569 0 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180	
BIO-M ID: PF-NO : 16669 ESIC-NO: EXEMPTED UAN-NO : 101008535585				Rate : 22411 0 0 0 0 23980 0 1569 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : INDIAN BANK / 50373786063 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA						
99	17246	VISHAL OM PRAKASH HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16670 ESIC-NO: 2018650134 UAN-NO : 101502889785				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : BANDHAN BANK LIMITED / 52210018688049 IFSC / BRANCH : BDBL0001775 / P 9 AND P 10 PANDAV						
100	17250	RAM DULAR RAY DEV DAT RAY HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16681 ESIC-NO: 2013064118 UAN-NO : 100301125587				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222114556 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages April 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 Bday A	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	17283	KRISHNA KUMAR RAM ASHRAY MAHTO HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222121714 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
102	17285	SUKHBIR SINGH RAMCHANDER DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	3418 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>22411</td> <td>0</td> <td>0</td> <td>3418</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 :	22411	0	0	3418	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 :	22411	0	0	3418	25829																							
	0	0	0	0																								
	0	0	0	0																								
103	17475	KULDEEP KUMAR DHARAMPAL BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 7454000100042755 IFSC / BRANCH : PUNB0745400 / KHANDAWALI		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
104	17486	SHIV RAJ OM PRAKASH DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	3418 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>22411</td> <td>0</td> <td>0</td> <td>3418</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 :	22411	0	0	3418	25829		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222151796 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ		
Rate :	22411	0	0	3418	25829																							
	0	0	0	0																								
	0	0	0	0																								
105	17487	HIMANSHU BANSAL ARUN DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	1569 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>22411</td> <td>0</td> <td>0</td> <td>1569</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 :	22411	0	0	1569	23980		0	0	0	0			0	0	0	0		BANK / ACC : PNB / 2257000102042434 IFSC / BRANCH : PUNB0225700 / MAIDAN GADHI		
Rate :	22411	0	0	1569	23980																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

Register Of Wages April 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 Bday A	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	17769	RAM BRIKSH RAY DUKHI RAY HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222174214 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI	
107	17882	PARESWAR BEHERA BAIKUNTHNATH BEHERA PLUMBER	25 0	15380 0 0	0 0 0 0	0 0 0 0	0 0 0	15380	1800 0 116 0	0 0 0 0	0 0 0 0	1916	13464		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNIO BANK OF INDIA / 520101222119930 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI	
108	17990	MANJU DEVI SUMRIT RAI NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254390211 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
109	18054	LAXMI DEVI RADHESHYAM THAKUR NANNY	20 0	12304 0 0	0 0 0 0	0 0 0 0	0 0 0	12304	1476 0 93 0	0 0 0 0	0 0 0 0	1569	10735		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 053822010000733 IFSC / BRANCH : UBIN0905381 / VASANTKUNJ DELHI	
110	19427	BIMLESH KUMARI NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : BANK OF BARODA / 76810100009236 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR	

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

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FORM XVII

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

Register Of Wages April 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 Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
111	19526	RAJESH KUMAR RAMJI LAL DRIVER	30 0	22411 0 0	0 1569 0 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180															
BIO-M ID: PF-NO : 18950 ESIC-NO: EXEMPTED UAN-NO : 101516649479			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>1569</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 :	22411	0	0	0	23980		0	1569	0	0			0	0	0	0		BANK / ACC : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN		
Rate :	22411	0	0	0	23980																							
	0	1569	0	0																								
	0	0	0	0																								
112	19614	SONU SIRIVAS HARI BABU OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
BIO-M ID: PF-NO : 19050 ESIC-NO: 2019027260 UAN-NO : 100706182944			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : BANK OF MAHARASHTRA / 68010669327 IFSC / BRANCH : MAHB0000974 / KALKAJI, NEW DELHI		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
113	19904	VINAY KUMAR SUNIL KUMAR DRIVER	30 0	22411 0 0	0 1569 0 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180															
BIO-M ID: PF-NO : 19336 ESIC-NO: EXEMPTED UAN-NO : 101171803009			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>1569</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 :	22411	0	0	0	23980		0	1569	0	0			0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 20321720594 IFSC / BRANCH : SBIN0008087 / CENTAUR HOTEL NEW DELHI		
Rate :	22411	0	0	0	23980																							
	0	1569	0	0																								
	0	0	0	0																								
114	20192	AMREESH KUMAR SHEESHPAL SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 36782880792 IFSC / BRANCH : SBIN0012514 / PAWANSA UP		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
115	20610	RAKESH MUNNA LAL HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : BANK OF BARODA / 76930100007689 IFSC / BRANCH : BARB0VJMAHP / L323/49 MAHIPALPUR NEAR		
Rate :	18456	0	0	0	18456																							
	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 April 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 Bday A	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	20623	RADHEY MALKHAN SINGH HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254612742 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
117	20687	SHUBH KARAN DVARIKA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101255467273 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
118	20930	ABHISHEK CHAUHAN RAJ KUMAR SUPERVISOR	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UCO BANK / 14510110068038 IFSC / BRANCH : UCBA0001451 / V & PO DADHOL, DISTT-	
119	20931	RITA DEVI KANTU SAH NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : PUNJAB NATIONAL BANK / 6571000100113586 IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS	
120	21161	BRIJESH YADAV MUNNI LAL DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	0 0 0	22411	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20611		
BIO-M ID:				Rate :				22411	0	0	0	0	22411	BANK / ACC : YES BANK LTD / 026491900008490 IFSC / BRANCH : YESB0000264 / PRIYA CINEMA COMPLEX	

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

Register Of Wages April 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 Bday A	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	21162	PRAVAL PRATAP SINGH MUNNI SINGH DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	0 0 0	22411	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20611	
BIO-M ID: PF-NO : 20554 ESIC-NO: EXEMPTED UAN-NO : 102057522782			Rate : 22411 0 0 0 0 22411 0 0 0 0 0				BANK / ACC : HDFC BANK LTD / 50100676670527 IFSC / BRANCH : HDFC0000026 / PUSA ROAD, BAZAR MARG							
122	21292	HRADESH KUMAR RAMVEER DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	0 0 0	22411	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20611	
BIO-M ID: PF-NO : 20711 ESIC-NO: EXEMPTED UAN-NO : 101981941299			Rate : 22411 0 0 0 0 22411 0 0 0 0 0				BANK / ACC : AXIS BANK LTD / 920010008528746 IFSC / BRANCH : UTIB0002814 / TRANSPORT CHAURAHA							
123	21496	MEENU SUNDER NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 20950 ESIC-NO: 2214870528 UAN-NO : 101265413852			Rate : 18456 0 0 0 0 18456 0 0 0 0 0				BANK / ACC : BANK OF BARODA / 76810100003419 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR							
124	21651	KAVITA THAPA RIJAN THAPA NANNY	3 0	1846 0 0	0 0 0 0	0 0 0 0	0 0 0	1846	222 0 14 0	0 0 0 0	0 0 0 0	236	1610	
BIO-M ID: PF-NO : 21091 ESIC-NO: 2019475774 UAN-NO : 102107074661			Rate : 18456 0 0 0 0 18456 0 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 40124535096 IFSC / BRANCH : SBIN0006837 / SULTAN PUR GURGAON							
125	21654	JAY VINDA KUMAR KRISHNA NANDAN RAY ELETRICIAN HELPER	28.5 0	19352 0 0	0 0 0 0	0 0 0 0	1358 0 0	20710	1800 0 0 0	0 0 0 0	0 0 0 0	1800	18910	
BIO-M ID: PF-NO : 21090 ESIC-NO: EXEMPTED UAN-NO : 102107070553			Rate : 20371 0 0 1429 21800 0 0 0 0 0				BANK / ACC : ICICI BANK LTD / 370901507315 IFSC / BRANCH : ICIC0003709 / SHOP 5 A SUNCITY PROJECT							

VIRTUOUS INDIA PRIVATE LIMITED

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

Register Of Wages April 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 Bday A	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	22087	DINESH BABU CHANDRA PAL SINGH DRIVER	29 0	21664 0 0	0 0 0 0	0 0 0 0	0 0 0	21664	1800 0 0 0	0 0 0 0	0 0 0 0	1800	19864															
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>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>22411</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 :	22411	0	0	0	22411		0	0	0	0			0	0	0	0		BANK / ACC : HDFC BANK LTD / 50100578285037 IFSC / BRANCH : HDFC0002852 / DLF BUILDING NUMBER 9B,		
Rate :	22411	0	0	0	22411																							
	0	0	0	0																								
	0	0	0	0																								
127	22088	POONAM NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517															
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>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</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 :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 1504001700051826 IFSC / BRANCH : PUNB0150400 / B1 B2 TRIVENI COMMERCIAL		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
128	22112	MITHILESH KUMAR RAMANAND THAKUR SUPERVISOR	30 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000															
BIO-M ID: PF-NO : 21576 ESIC-NO: EXEMPTED UAN-NO : 100425274372			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23800</td> </tr> <tr> <td></td> <td>0</td> <td>1389</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 :	22411	0	0	0	23800		0	1389	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 344902010108121 IFSC / BRANCH : UBIN0534498 / 52, SUNDER NAGAR,NEW		
Rate :	22411	0	0	0	23800																							
	0	1389	0	0																								
	0	0	0	0																								
129	22443	KULWANT SINGH MAHABIR SINGH DRIVER	30 0	22411 0 0	0 1569 0 0	0 0 0 0	0 0 0	23980	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22180															
BIO-M ID: PF-NO : 16593 ESIC-NO: EXEMPTED UAN-NO : 100197885772			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>1569</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 :	22411	0	0	0	23980		0	1569	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520331004362394 IFSC / BRANCH : UBIN0905381 / NEW DELHI VASANT KUNJ		
Rate :	22411	0	0	0	23980																							
	0	1569	0	0																								
	0	0	0	0																								
130	22508	PAPPU YADAV RAMNAGINA YADAV DRIVER	11 0	8217 0 0	0 0 0 0	0 0 0 0	0 0 0	8217	986 0 0 0	0 0 0 0	0 0 0 0	986	7231															
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>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>22411</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 :	22411	0	0	0	22411		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 :	22411	0	0	0	22411																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

Register Of Wages April 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 Bday A	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	
131	22510	DHARAMVEER BANWARI LAL OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : STATE BANK OF INDIA / 32202734286 IFSC / BRANCH : SBIN0006103 / PRATAP NAGAR, DELHI,	
132	22556	NILKAMAL KUMAR VIJAY SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : STATE BANK OF INDIA / 42271412402 IFSC / BRANCH : SBIN0016396 / NEAR CHANDI BUS	
133	22557	SUNNY KUMAR GAUD SHEELTA PRASAD GAUD BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : BANK OF BARODA / 76810100010816 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR	
134	22576	VIVEK KUMAR SHRI RAM DULARE DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	0 0 0	22411	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20611		
BIO-M ID:				Rate :				22411	0	0	0	0	22411	BANK / ACC : HDFC BANK LTD / 50100708728890 IFSC / BRANCH : HDFC0004209 / 176A DEVL ROAD KHANPUR	
135	22799	TIPU SULTAN NAJEER AHMAD DRIVER	11 0	8217 0 0	0 0 0 0	0 0 0 0	0 0 0	8217	986 0 0 0	0 0 0 0	0 0 0 0	986	7231		
BIO-M ID:				Rate :				8217	0	0	0	0	8217	BANK / ACC : HDFC BANK LTD / 50100300184170 IFSC / BRANCH : HDFC0000577 / SHRADDHA	

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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SITE CODE : ST63

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

BT NO :

Register Of Wages April 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 Bday A	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	22800	M MALAR LATE M MURUGAN NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID:				Rate :				18456	0	0	0	BANK / ACC : STATE BANK OF INDIA / 20218251461 IFSC / BRANCH : SBIN0008524 / R93 MASOOD PUR, VASANT		
137	23052	RAJ KARAN RAM LAUTAN HOUSEKEEPER	29 0	17841 0 0	0 0 0 0	0 0 0 0	0 0 0	17841	1800 0 134 0	0 0 0 0	0 0 0 0	1934	15907	
BIO-M ID:				Rate :				17841	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520101222178929 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
138	23053	GHANSHYAM PANNA HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	2644 0 0	21100	1800 0 0 0	0 0 0 0	0 0 0 0	1800	19300	
BIO-M ID:				Rate :				21100	2644	0	0	BANK / ACC : HDFC BANK LTD / 50100033656409 IFSC / BRANCH : HDFC0003600 / VILL - DHUNELA, GURGAON		
139	23090	SACHIN DUVEY PRAMOD KUMAR DRIVER	15 0	11206 0 0	0 0 0 0	0 0 0 0	695 0 0	11901	1345 0 0 0	0 0 0 0	0 0 0 0	1345	10556	
BIO-M ID:				Rate :				11901	695	0	0	BANK / ACC : INDIAN BANK / 50450281756 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA		
UNIT SALARY TOTAL			4068	2657757	0	0	132514	2802643	239015	0	0	252055	2550588	BANK : 2550588
			0	0	12372	0	0		0	0	0			CASH :
				0	0	0			13040	0	0			
					0	0			0	0	0			
				PF WAGE : 1991790				ESIC WAGE : 1731403						