

Virtuous India Private Limited

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
15598	RAJ KUMAR BUDHI SINGH ELETRICIAN HELPER	31 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	PAID
BIO-M ID: PF-NO : 15035 ESIC-NO: EXEMPTED UAN-NO : 100292243772		Rate :	22411 0 0	0 0 0	0 0 0	17651 0	40062	BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF					
15599	SHRIHARI MAHAPATRA SANYASI MAHAPATRA BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 15036 ESIC-NO: 2016838564 UAN-NO : 101165782443		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222180567 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15600	KARUNESH KUMAR HARISH CHANDRA TIWARI STORE INCHARGE	31 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	PAID
BIO-M ID: PF-NO : 15037 ESIC-NO: EXEMPTED UAN-NO : 100664927554		Rate :	22411 0 0	0 0 0	0 0 0	5315 0	27726	BANK / ACC : UNION BANK OF INDIA / 520101222174516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15602	RAJESH SAINI DHAN SINGH SAINI ELETRICIAN HELPER	31 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	PAID
BIO-M ID: PF-NO : 15039 ESIC-NO: EXEMPTED UAN-NO : 100296657617		Rate :	22411 0 0	0 0 0	0 0 0	1556 0	23967	BANK / ACC : UNION BANK OF INDIA / 520291017439189 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15603	HARIHAR BEHERA BAIKUNTH NATH BEHERA PLUMBER	31 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	PAID
BIO-M ID: PF-NO : 15040 ESIC-NO: EXEMPTED UAN-NO : 100161276747		Rate :	22411 0 0	0 0 0	0 0 0	2834 0	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

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
15605	FATEH SINGH KUNDAN SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	5484 0 0	27895	1800 0 0 0	0 0 0 0	0 0 0 0	1800	26095	PAID
BIO-M ID: PF-NO : 15042 ESIC-NO: EXEMPTED UAN-NO : 100146152774		Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895	BANK / ACC : UNION BANK OF INDIA / 520291017439571 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15607	SONU SAINI SHANKAR LAL SAINI CNG MECHANIC	31 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	PAID
BIO-M ID: PF-NO : 15044 ESIC-NO: EXEMPTED UAN-NO : 100360550151		Rate :	22411 0 0	0 0 0	0 0 0	2669 0	25080	BANK / ACC : UNION BANK OF INDIA / 520291017439197 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15608	NANHE LAL BADLU LAL OFFICE BOY	31 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	PAID
BIO-M ID: PF-NO : 15045 ESIC-NO: 1111814397 UAN-NO : 100249744965		Rate :	18456 0 0	0 0 0	0 0 0	2095 0	20551	BANK / ACC : UNION BANK OF INDIA / 520101222111727 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15609	ASHOK SHARMA RAJ NANDAN MISTRI CARPENTER	31 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	PAID
BIO-M ID: PF-NO : 15046 ESIC-NO: EXEMPTED UAN-NO : 100698328337		Rate :	20371 0 0	0 0 0	0 0 0	1190 0	21561	BANK / ACC : UNION BANK OF INDIA / 520101255733626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15610	PRAMOD KUMAR SHANKAR THAKUR ELETRICIAN HELPER	31 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	PAID
BIO-M ID: PF-NO : 15047 ESIC-NO: EXEMPTED UAN-NO : 101494995561		Rate :	18456 0 0	0 0 0	0 0 0	3903 0	22359	BANK / ACC : UNION BANK OF INDIA / 520101263473686 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

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CUST ID : PRTY31

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BT NO :

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
15611	NAVEEN SINGH BALWANT SINGH OFFICE BOY	31 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	PAID
BIO-M ID: PF-NO : 15048 ESIC-NO: 2018002764 UAN-NO : 100541910835		Rate :	18456 0 0	0 0 0	0 0 0	472 0	18928	BANK / ACC : UNION BANK OF INDIA / 520101222169156 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15612	LOVLESH KUMAR DASHRATH LAL WATER HELPER	31 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	PAID
BIO-M ID: PF-NO : 15049 ESIC-NO: 1111793171 UAN-NO : 100206829682		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222101314 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15613	AMAR SINGH MANI RAM MALI	31 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	PAID
BIO-M ID: PF-NO : 15050 ESIC-NO: 2018002594 UAN-NO : 101293925519		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254722793 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15614	SUNIL KUMAR JHARI RAY HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 15051 ESIC-NO: 2016066092 UAN-NO : 100698151642		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222169237 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15615	RAM DAS AYODHYA PRASAD HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 15052 ESIC-NO: 2012713985 UAN-NO : 101323941342		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222114610 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

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CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
15616	VIKASH OMPRAKASH HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 15053 ESIC-NO: 2018002792 UAN-NO : 100405960641		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254600349 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15617	LISHY PHILIP M J PHILIP NANNY	31 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	PAID
BIO-M ID: PF-NO : 15054 ESIC-NO: 2012707433 UAN-NO : 100206177358		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222179968 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15618	SHOBHA YADAV MANOJ NANNY	31 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	PAID
BIO-M ID: PF-NO : 15055 ESIC-NO: 2017048836 UAN-NO : 101293925503		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254700427 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15619	DEEN DAYAL BHAGIRATHI BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 15056 ESIC-NO: 2006337643 UAN-NO : 100131462274		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222130896 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15620	NARAHARI MOHAPATRA S C MOHAPATRA OFFICE BOY	31 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	PAID
BIO-M ID: PF-NO : 15057 ESIC-NO: 2018002632 UAN-NO : 100251646214		Rate :	18456 0 0	0 0 0	0 0 0	1433 0	19889	BANK / ACC : UNION BANK OF INDIA / 520101222110860 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

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CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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							
15623	RAKESH KUMAR VED RAM SUPERVISOR	31 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	PAID							
BIO-M ID: PF-NO : 15059 ESIC-NO: EXEMPTED UAN-NO : 100711996328		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>18361 0</td><td>40772</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	18361 0	40772	BANK / ACC : UNION BANK OF INDIA / 053822010001117 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	22411 0 0	0 0 0	0 0 0	18361 0	40772															
16085	KIRAN PAL CHIRANJI LAL HOUSEKEEPER	28 0	16670 0 0	0 0 0 0	0 0 0 0	0 0 0	16670	1800 0 126 0	0 0 0 0	0 0 0 0	1926	14744	PAID							
BIO-M ID: PF-NO : 15518 ESIC-NO: 2018214628 UAN-NO : 100194098506		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : SOUTH INDIAN BANK / 0397053000007279 IFSC / BRANCH : SIBL0000397 / 4 ,POCKET 8/9,SECTOR B,						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16086	SHEETLA MUNNU GAUD HOUSEKEEPER	31 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	PAID							
BIO-M ID: PF-NO : 15519 ESIC-NO: 2018214645 UAN-NO : 100705356320		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : BANK OF BARODA / 76810100010706 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16282	DHARMENDER RANA BIRBAHADUR RANA OFFICE BOY	31 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	PAID							
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: 2013032026 UAN-NO : 100449707170		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254612609 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16740	BINOD CHOTE LAL HOUSEKEEPER	31 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	PAID							
BIO-M ID: PF-NO : 16170 ESIC-NO: 2014999218 UAN-NO : 100407733144		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UBIN / 520101222191054 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

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CUST ID : PRTY31

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CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
16741	SANT PRASAD THAKUR DEEN MAURYA BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16171 ESIC-NO: 2005533497 UAN-NO : 100335699645		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222100032 IFSC / BRANCH : UBIN0905381 / NO 23 NAZAFGARH ROAD					
16742	PRAMOD KUMAR JAGPATI BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16172 ESIC-NO: 2012648956 UAN-NO : 100276687248		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UBIN / 520101222101365 IFSC / BRANCH : UBIN0905381 /					
16743	SUBHASH CHAND VAID JAGDISH CHAND VAID HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 16173 ESIC-NO: 2016960896 UAN-NO : 101261662875		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
16744	INDER SOLAL DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	5484 0 0	27895	1800 0 0 0	0 0 0 0	0 0 0 0	1800	26095	PAID
BIO-M ID: PF-NO : 16174 ESIC-NO: EXEMPTED UAN-NO : 100167008659		Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895	BANK / ACC : CHEQUE / 520291017439537 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ					
16746	MANBIR SAMMAN HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 16176 ESIC-NO: 2012708349 UAN-NO : 100711800411		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222147632 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89					

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

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
16747	KAMAL KISHORE VISHRAM MAURYA BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16177 ESIC-NO: 1112008760 UAN-NO : 100187092059		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UBIN BANK LTD / 520101222118462 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC					
16748	LAL CHAND YADAV SHRINATH YADAV BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16178 ESIC-NO: 2005533495 UAN-NO : 100203137743		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222100075 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89					
16749	SUNIL KUMAR BHAGIRATH SINGH BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16179 ESIC-NO: 2014117986 UAN-NO : 100370441614		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222180273 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC					
16750	RAM KRISHNA CHANDOLA URBANDATT CHANDOLA AC MECHANIC	31 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	PAID
BIO-M ID: PF-NO : 16180 ESIC-NO: EXEMPTED UAN-NO : 100301394139		Rate :	22411 0 0	0 0 0	0 0 0	4992 0	27403	BANK / ACC : UNION BANK OF INDIA / 520291017439261 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC					
16751	RAJESH KUMAR VISHWANATH TPT SUPERVISOR	31 0	22411 0 0	0 0 0 0	0 0 0 0	9200 0 0	31611	1800 0 0 0	0 0 0 0	0 0 0 0	1800	29811	PAID
BIO-M ID: PF-NO : 16181 ESIC-NO: EXEMPTED UAN-NO : 100296034179		Rate :	22411 0 0	0 0 0	0 0 0	9200 0	31611	BANK / ACC : CHEQUE / 520291017439278 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

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16793	ANIL KUMAR KARAN SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	PAID
BIO-M ID: PF-NO : 16225 ESIC-NO: EXEMPTED UAN-NO : 101374849876		Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : UNION BANK OF INDIA / 520101222130748 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
16815	YOGINDER KUMAR LAKHMI CHAND ELETRICIAN HELPER	31 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	PAID
BIO-M ID: PF-NO : 16250 ESIC-NO: EXEMPTED UAN-NO : 100446440317		Rate :	22411 0 0	0 0 0	0 0 0	1569 0	23980	BANK / ACC : UNION BANK OF INDIA / 520291017441711 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
16880	SATISH KUMAR NANNU LAL HOUSEKEEPER	28 0	16670 0 0	0 0 0 0	0 0 0 0	0 0 0	16670	1800 0 126 0	0 0 0 0	0 0 0 0	1926	14744	PAID
BIO-M ID: PF-NO : 16313 ESIC-NO: 2013043663 UAN-NO : 100449949896		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222114696 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
16881	MEHTAB ALI VARIS GULAM HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 16314 ESIC-NO: 1114546678 UAN-NO : 100423608275		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101255909618 IFSC / BRANCH : UBIN0905381 /					
16882	PHOOL CHAND MAURYA RAM DAWAR MAURYA BUS HELPER	30.5 0	18158 0 0	0 0 0 0	0 0 0 0	0 0 0	18158	1800 0 137 0	0 0 0 0	0 0 0 0	1937	16221	PAID
BIO-M ID: PF-NO : 16315 ESIC-NO: 2005533507 UAN-NO : 100271489683		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520291017439146 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

Virtuous India Private Limited

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
16883	SHIV KUMAR RAMPYARE BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16316 ESIC-NO: 1105533502 UAN-NO : 100351409842		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222100024 IFSC / BRANCH : UBIN0905381 /					
16884	KAMAL SINGH RATAN SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	PAID
BIO-M ID: PF-NO : 16317 ESIC-NO: EXEMPTED UAN-NO : 101480859173		Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : UNION BANK OF INDIA / 520101262778195 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89					
16885	RAMESH KUMAR RAGHBIR SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	4857 0 0	27268	1800 0 0 0	0 0 0 0	0 0 0 0	1800	25468	PAID
BIO-M ID: PF-NO : 16318 ESIC-NO: EXEMPTED UAN-NO : 100304822880		Rate :	22411 0 0	0 0 0	0 0 0	4857 0	27268	BANK / ACC : UNION BANK OF INDIA / 053822010000578 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
16972	SISILY DAS GANESH DAS NANNY	31 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	PAID
BIO-M ID: PF-NO : 16406 ESIC-NO: 2018560959 UAN-NO : 100356963932		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101254672009 IFSC / BRANCH : UBIN0905381 /					
16973	RAMPYARI RAM SINGH NANNY	31 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	PAID
BIO-M ID: PF-NO : 16407 ESIC-NO: 2018560916 UAN-NO : 101323910581		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101254700490 IFSC / BRANCH : UBIN0905381 /					

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

CIN : U74920DL2010PTC202304		PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910															
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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							
16974	USHA DAS RUHI DAS NANNY	31 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	PAID							
BIO-M ID: PF-NO : 16408 ESIC-NO: 2018560829 UAN-NO : 101571380480		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101266729717 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16975	BABITA SHARMA ANIL CHAUHAN NANNY	31 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	PAID							
BIO-M ID: PF-NO : 16409 ESIC-NO: 2015870980 UAN-NO : 100845839899		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222121528 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16976	MALTI DAS NANNY	31 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	PAID							
BIO-M ID: PF-NO : 16410 ESIC-NO: 2012708347 UAN-NO : 100216641199		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520191053389898 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16977	TULSI RAM RAMDULARE HOUSEKEEPER	31 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	PAID							
BIO-M ID: PF-NO : 16411 ESIC-NO: 2018562458 UAN-NO : 100392652928		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254655206 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16986	SUNIL MEHRA DAVID CHARAN HOUSEKEEPER	31 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	PAID							
BIO-M ID: PF-NO : 16420 ESIC-NO: 2005898401 UAN-NO : 100991951166		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CANARA BANK / 90722010027340 IFSC / BRANCH : CNRB0019188 / RZ 443C 1 STREET NO 24						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
17027	SITA THAPA KABIR THAPA NANNY	31 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	PAID
BIO-M ID: PF-NO : 16460 ESIC-NO: 2014999245 UAN-NO : 100357087343		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520291017441140 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89					
17028	SHEETAL PRAKASH NANNY	31 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	PAID
BIO-M ID: PF-NO : 16461 ESIC-NO: 2012544924 UAN-NO : 100449967729		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222181301 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17058	MANOJ KUMAR FAGUNI HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 16493 ESIC-NO: 6926302174 UAN-NO : 100969706548		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : KOTAK MAHINDRA BANK / 4446838388 IFSC / BRANCH : KKBK0000261 / GURGAON					
17065	VINOD KUMAR MAMCHAND HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 16498 ESIC-NO: 2015168543 UAN-NO : 100408024817		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101254628567 IFSC / BRANCH : UBIN0905381 /					
17075	MURARI LAL HARIJAN LADDOO HARIJAN HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 16504 ESIC-NO: 6720194637 UAN-NO : 100705292347		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254705176 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

CIN : U74920DL2010PTC202304		PF Code : DSNHP0934668000		ESIC Code : 20-00-100617-000-0910									
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
17104	PRIYNANDAN KUMAR SIKENDAR BADHAI BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16631 ESIC-NO: 2018627574 UAN-NO : 101808502427		Rate : 18456000						BANK / ACC : UNION BANK OF INDIA / 053822010000626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17105	DHIRAJ KUMAR NIRALA RAM CHANDRA PRASAD BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16536 ESIC-NO: 2006343290 UAN-NO : 100136856728		Rate : 18456000						BANK / ACC : UNION BANK OF INDIA / 520101222131140 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17106	SUJAN CHHETRI LAL BAHADUR CHHETRI OFFICE BOY	31 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	PAID
BIO-M ID: PF-NO : 16537 ESIC-NO: 2014535817 UAN-NO : 100367233111		Rate : 18456000						BANK / ACC : UNION BANK OF INDIA / 520101260490840 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17107	MANOJ KUMAR RAM KUMAR BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16538 ESIC-NO: 2016838553 UAN-NO : 101168069641		Rate : 18456000						BANK / ACC : UNION BANK OF INDIA / 520101222159533 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17108	SEEMA SONU KUMAR NANNY	31 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	PAID
BIO-M ID: PF-NO : 16539 ESIC-NO: 2018614265 UAN-NO : 100343352583		Rate : 18456000						BANK / ACC : CHEQUE / 520101222188274 IFSC / BRANCH : UBIN0905381 /					

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
17109	AKHILESH KUMAR BINDESHWARI SINGH BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16540 ESIC-NO: 2013015917 UAN-NO : 100076999510		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222167714 IFSC / BRANCH : UBIN0905381 /					
17110	DHARMENDER SINGH NEGI MAHAVIR SINGH NEGI BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16541 ESIC-NO: 2005687549 UAN-NO : 100136027241		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520291017439227 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89					
17111	PANKAJ KUMAR LALU MISHRA BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16542 ESIC-NO: 1110089404 UAN-NO : 100266514944		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254612690 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17112	SANTOSH KUMAR MAURYA DOODH NATH MAURYA OFFICE BOY	31 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	PAID
BIO-M ID: PF-NO : 16543 ESIC-NO: 2012544926 UAN-NO : 100449749758		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222100938 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89					
17113	RAM RAJ MAURYA RAM MILAN MAURYA BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16544 ESIC-NO: 2012415104 UAN-NO : 100302107270		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222159223 IFSC / BRANCH : UBIN0905381 /					

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
17114	SUNDER SINGH SOHAN PAL BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16545 ESIC-NO: 2006337649 UAN-NO : 100369724923		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222130918 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17117	KRISHNA THAKUR SHANKAR THAKUR BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16548 ESIC-NO: 2018613856 UAN-NO : 101224749113		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : PUNJAB NATIONAL BANK / 1117201700017727 IFSC / BRANCH : PUNB0111720 / P.O CHACHARAHA,DIST.					
17120	SURENDER SINGH SOHAN PAL SINGH BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16551 ESIC-NO: 2006337648 UAN-NO : 100372970617		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222130942 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17124	MUNNU TIWARI RAM CHANDAR TIWARI BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16555 ESIC-NO: 2018616142 UAN-NO : 100904422589		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222156070 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17125	RAJU KUMAR SHARMA NAVAL KISHOR SHARMA BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16556 ESIC-NO: 2015905728 UAN-NO : 100711586465		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254455828 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
17126	JUGAL KISHOR BHAGIRATH SINGH BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16557 ESIC-NO: 2005533501 UAN-NO : 100178642079		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222099980 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17129	PINTU KUMAR LAL MAN HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 16560 ESIC-NO: 2018616508 UAN-NO : 101590662676		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 6211949909 IFSC / BRANCH : KKBK0000216 /					
17130	ASHOK KUMAR SHANTI LAL DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	5484 0 0	27895	0 0 0 0	0 0 0 0	0 0 0 0	0	27895	PAID
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100093697319		Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895	BANK / ACC : CHEQUE / 520101222188126 IFSC / BRANCH : UBIN0905381 /					
17141	ANUJ HARBEER SINGH STORE INCHARGE	31 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	PAID
BIO-M ID: PF-NO : 16572 ESIC-NO: 2018619579 UAN-NO : 101742746730		Rate :	18456 0 0	0 0 0	0 0 0	2381 0	20837	BANK / ACC : PUNJAB NATIONAL BANK / 0266100100000897 IFSC / BRANCH : PUNB0026610 / VILL & PO LILON, DIST					
17142	SHARMILA RATAN LAL NANNY	31 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	PAID
BIO-M ID: PF-NO : 16573 ESIC-NO: 2012710422 UAN-NO : 100348785017		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520291017443313 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 May 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
17145	SOMPAL RAGHUVeer SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	PAID
BIO-M ID: PF-NO : 16576 ESIC-NO: EXEMPTED UAN-NO : 101807083397		Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : UNION BANK OF INDIA / 053822010000565 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17152	USHA RANI BALBIR SINGH NANNY	31 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	PAID
BIO-M ID: PF-NO : 16583 ESIC-NO: 2016066103 UAN-NO : 100698022980		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222105123 IFSC / BRANCH : UBIN0905381 /					
17157	VIRENDER SINGH BHULE SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	PAID
BIO-M ID: PF-NO : 16588 ESIC-NO: EXEMPTED UAN-NO : 100463352671		Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : PUNJAB NATIONAL BANK / 6571001700058260 IFSC / BRANCH : PUNB0657100 / HOUSE NO 58 CHANDA					
17158	SHRIPAL SINGH NETRAPAL SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	5484 0 0	27895	1800 0 0 0	0 0 0 0	0 0 0 0	1800	26095	PAID
BIO-M ID: PF-NO : 16589 ESIC-NO: EXEMPTED UAN-NO : 100353801484		Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895	BANK / ACC : UNION BANK OF INDIA / 520101222188177 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17159	RAM PHOOL SINGH HIRA SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	0 0 0 0	0 0 0 0	0 0 0 0	0	25898	PAID
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100459534097		Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : UNION BANK OF INDIA / 520101262457122 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

Virtuous India Private Limited

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910							
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
17161	RAKESH BHULE RAM DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	PAID
BIO-M ID: PF-NO : 16592 ESIC-NO: EXEMPTED UAN-NO : 101617094372		Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : PUNJAB NATIONAL BANK / 4943000100017562 IFSC / BRANCH : PUNB0494300 / VILLAGE DERA P.O. DERA,					
17163	SATENDER SINGH GOPI SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	5484 0 0	27895	1800 0 0 0	0 0 0 0	0 0 0 0	1800	26095	PAID
BIO-M ID: PF-NO : 16594 ESIC-NO: EXEMPTED UAN-NO : 100340241118		Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895	BANK / ACC : UNION BANK OF INDIA / 520101222188223 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17172	VINOD RAMESH HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 16603 ESIC-NO: 2018624633 UAN-NO : 101167654967		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 34640296870 IFSC / BRANCH : SBIN0006563 /					
17174	SHIVRAJ SINGH CHANCHAL SINGH BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16605 ESIC-NO: 2006460592 UAN-NO : 100352796677		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222139291 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17175	MADHAV PRASAD SANT LAL MALI	31 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	PAID
BIO-M ID: PF-NO : 16606 ESIC-NO: 2012708337 UAN-NO : 100542484487		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222127976 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

CIN : U74920DL2010PTC202304		PF Code : DSNHP0934668000		ESIC Code : 20-00-100617-000-0910																
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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							
17176	SUDESH KUMAR AMAR NATH OFFICE BOY	31 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	PAID							
BIO-M ID: PF-NO : 16607 ESIC-NO: 2018624784 UAN-NO : 100365354129		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 629401557791 IFSC / BRANCH : ICIC0006294 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17177	SARASWATI SUBODH KERKETTA NANNY	31 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	PAID							
BIO-M ID: PF-NO : 16608 ESIC-NO: 2013048340 UAN-NO : 100339606977		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222114599 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17178	GEETA DEVI RAJ KUMAR NANNY	31 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	PAID							
BIO-M ID: PF-NO : 16609 ESIC-NO: 2016568857 UAN-NO : 101040472804		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : SOUTH INDIAN BANK / 0397053000006965 IFSC / BRANCH : SIBL0000397 / VASANT KUNJ BRANCH, SHOP						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17182	HARENDRA SINGH HAMBIR SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	PAID							
BIO-M ID: PF-NO : 16613 ESIC-NO: EXEMPTED UAN-NO : 101807541812		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>3487 0</td><td>25898</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM						
Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898															
17186	BALENDRA KUMAR PALERAM BUS HELPER	31 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	PAID							
BIO-M ID: PF-NO : 16617 ESIC-NO: 2018625426 UAN-NO : 101808091929		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520191042139682 IFSC / BRANCH : UBIN0908487 / DHIMANPURA.SHAMLI UP						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
17192	SANJIV KUMAR CHANDAR SINHA BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16623 ESIC-NO: 2018627457 UAN-NO : 101794451047		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 053822010001194 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC					
17211	NIRMAYA RAMESH BURA NANNY	31 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	PAID
BIO-M ID: PF-NO : 16668 ESIC-NO: 2018619883 UAN-NO : 101815790498		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 053822010000564 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17212	ANIL KUMAR MAM CHAND DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	PAID
BIO-M ID: PF-NO : 16665 ESIC-NO: EXEMPTED UAN-NO : 101815779035		Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : CANARA BANK / 3811101005886 IFSC / BRANCH : CNRB0003811 / CANARA BANK ,H NO.35,					
17213	AJAY KUMAR YADAV RAMDEV YADAV BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16667 ESIC-NO: 2018649219 UAN-NO : 101815783349		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 053822010000531 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17242	RABINDRA MALIK NIDHIRAM MALIK OFFICE BOY	31 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	PAID
BIO-M ID: PF-NO : 16679 ESIC-NO: 2013694194 UAN-NO : 100311034995		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101214237547 IFSC / BRANCH : UBIN0904945 /					

Virtuous India Private Limited

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
17244	AMIT KUMAR SINGH SURESH PRASAD SINGH ELETRICIAN HELPER	31 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	1939	16517	PAID
BIO-M ID: PF-NO : 16680 ESIC-NO: 2016308829 UAN-NO : 100931043915		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : STATE BANK OF INDIA / 32794440326 IFSC / BRANCH : SBIN0008524 / C 22 MAIN ROAD					
17245	SURESH YADAV NARAIN YADAV DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0	1800	24098	PAID
BIO-M ID: PF-NO : 16669 ESIC-NO: EXEMPTED UAN-NO : 101008535585		Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : INDIAN BANK / 50373786063 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA					
17246	VISHAL OM PRAKASH HOUSEKEEPER	31 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	1939	16517	PAID
BIO-M ID: PF-NO : 16670 ESIC-NO: 2018650134 UAN-NO : 101502889785		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : BANDHAN BANK LIMITED / 52210018688049 IFSC / BRANCH : BDBL0001775 / P 9 AND P 10 PANDAV					
17250	RAM DULAR RAY DEV DAT RAY HOUSEKEEPER	31 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	1939	16517	PAID
BIO-M ID: PF-NO : 16681 ESIC-NO: 2013064118 UAN-NO : 100301125587		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222114556 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17283	KRISHNA KUMAR RAM ASHRAY MAHTO HOUSEKEEPER	31 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	1939	16517	PAID
BIO-M ID: PF-NO : 16713 ESIC-NO: 2005675417 UAN-NO : 101831751894		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222121714 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
17285	SUKHBIR SINGH RAMCHANDER DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	5484 0 0	27895	1800 0 0 0	0 0 0 0	0 0 0 0	1800	26095	PAID
BIO-M ID: PF-NO : 16715 ESIC-NO: EXEMPTED UAN-NO : 100367516029		Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895	BANK / ACC : UNION BANK OF INDIA / 520291017439359 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17475	KULDEEP KUMAR DHARAMPAL BUS HELPER	31 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	PAID
BIO-M ID: PF-NO : 16730 ESIC-NO: 2018722473 UAN-NO : 101377167813		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 7454000100042755 IFSC / BRANCH : PUNB0745400 / KHANDAWALI					
17486	SHIV RAJ OM PRAKASH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	5484 0 0	27895	1800 0 0 0	0 0 0 0	0 0 0 0	1800	26095	PAID
BIO-M ID: PF-NO : 16732 ESIC-NO: EXEMPTED UAN-NO : 100351650614		Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895	BANK / ACC : UNION BANK OF INDIA / 520101222151796 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ					
17487	HIMANSHU BANSAL ARUN DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	PAID
BIO-M ID: PF-NO : 16731 ESIC-NO: EXEMPTED UAN-NO : 101339518928		Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : PNB / 2257000102042434 IFSC / BRANCH : PUNB0225700 / MAIDAN GADHI					
17769	RAM BRIKSH RAY DUKHI RAY HOUSEKEEPER	31 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	PAID
BIO-M ID: PF-NO : 17168 ESIC-NO: 2015826687 UAN-NO : 100705128266		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222174214 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI					

Virtuous India Private Limited

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910							
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
17882	PARESWAR BEHERA BAIKUNTHNATH BEHERA PLUMBER	31 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	PAID
BIO-M ID: PF-NO : 17319 ESIC-NO: 1111814398 UAN-NO : 100268018319		Rate : 18456000						BANK / ACC : UNIO BANK OF INDIA / 520101222119930 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI					
17990	MANJU DEVI SUMRIT RAI NANNY	31 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	PAID
BIO-M ID: PF-NO : 17437 ESIC-NO: 2018859374 UAN-NO : 100219846366		Rate : 18456000						BANK / ACC : UNION BANK OF INDIA / 520101254390211 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
18054	LAXMI DEVI RADHESHYAM THAKUR NANNY	31 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	PAID
BIO-M ID: PF-NO : 174977 ESIC-NO: 2018880071 UAN-NO : 100705504007		Rate : 18456000						BANK / ACC : UNION BANK OF INDIA / 053822010000733 IFSC / BRANCH : UBIN0905381 / VASANTKUNJ DELHI					
19427	BIMLESH KUMARI NANNY	31 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	PAID
BIO-M ID: PF-NO : 18850 ESIC-NO: 2018953520 UAN-NO : 101926743191		Rate : 18456000						BANK / ACC : BANK OF BARODA / 76810100009236 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR					
19526	RAJESH KUMAR RAMJI LAL DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	PAID
BIO-M ID: PF-NO : 18950 ESIC-NO: EXEMPTED UAN-NO : 101516649479		Rate : 22411000						BANK / ACC : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN					

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

CIN : U74920DL2010PTC202304		PF Code : DSNHP0934668000		ESIC Code : 20-00-100617-000-0910																
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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							
19614	SONU SIRIVAS HARI BABU OFFICE BOY	31 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	PAID							
BIO-M ID: PF-NO : 19050 ESIC-NO: 2019027260 UAN-NO : 100706182944		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>					Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : BANK OF MAHARASHTRA / 68010669327 IFSC / BRANCH : MAHB0000974 / KALKAJI, NEW DELHI							
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
19904	VINAY KUMAR SUNIL KUMAR DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	PAID							
BIO-M ID: PF-NO : 19336 ESIC-NO: EXEMPTED UAN-NO : 101171803009		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>3487 0</td><td>25898</td></tr></table>					Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : STATE BANK OF INDIA / 20321720594 IFSC / BRANCH : SBIN0008087 / CENTAUR HOTEL NEW DELHI							
Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898															
20192	AMREESH KUMAR SHEESHPAL SINGH BUS HELPER	31 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	PAID							
BIO-M ID: PF-NO : 19629 ESIC-NO: 2019144287 UAN-NO : 101996971236		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>					Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : STATE BANK OF INDIA / 36782880792 IFSC / BRANCH : SBIN0012514 / PAWANSA UP							
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
20610	RAKESH MUNNA LAL HOUSEKEEPER	31 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	PAID							
BIO-M ID: PF-NO : 20018 ESIC-NO: 2019228101 UAN-NO : 102024822245		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>					Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : BANK OF BARODA / 76930100007689 IFSC / BRANCH : BARB0VJMAHP / L323/49 MAHIPALPUR NEAR							
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
20623	RADHEY MALKHAN SINGH HOUSEKEEPER	31 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	PAID							
BIO-M ID: PF-NO : 19999 ESIC-NO: 2013064110 UAN-NO : 100449893710		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>					Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254612742 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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							
20687	SHUBH KARAN DVARIKA BUS HELPER	31 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	PAID							
BIO-M ID: PF-NO : 20212 ESIC-NO: 2016838575 UAN-NO : 101165782427		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101255467273 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
20930	ABHISHEK CHAUHAN RAJ KUMAR SUPERVISOR	31 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	PAID							
BIO-M ID: PF-NO : 20373 ESIC-NO: 2019291346 UAN-NO : 102042773453		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UCO BANK / 14510110068038 IFSC / BRANCH : UCBA0001451 / V & PO DADHOL, DISTT-						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
20931	RITA DEVI KANTU SAH NANNY	31 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	PAID							
BIO-M ID: PF-NO : 20352 ESIC-NO: 2019292194 UAN-NO : 102042248790		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : PUNJAB NATIONAL BANK / 6571000100113586 IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
21161	BRIJESH YADAV MUNNI LAL DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	1389 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	PAID							
BIO-M ID: PF-NO : 20597 ESIC-NO: EXEMPTED UAN-NO : 102062420877		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>1389 0</td><td>23800</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800	BANK / ACC : YES BANK LTD / 026491900008490 IFSC / BRANCH : YESB0000264 / PRIYA CINEMA COMPLEX						
Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800															
21162	PRAVAL PRATAP SINGH MUNNI SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	1389 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	PAID							
BIO-M ID: PF-NO : 20554 ESIC-NO: EXEMPTED UAN-NO : 102057522782		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>1389 0</td><td>23800</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800	BANK / ACC : HDFC BANK LTD / 50100676670527 IFSC / BRANCH : HDFC0000026 / PUSA ROAD, BAZAR MARG						
Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800															

Virtuous India Private Limited

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
21292	HRADESH KUMAR RAMVEER DRIVER	31 0	22411 0 1389	0 0 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0	1800	22000	PAID
BIO-M ID: PF-NO : 20711 ESIC-NO: EXEMPTED UAN-NO : 101981941299		Rate :	22411 0 1389	0 0 0	0 0 0	0 0	23800	BANK / ACC : AXIS BANK LTD / 920010008528746 IFSC / BRANCH : UTIB0002814 / TRANSPORT CHAURAHA					
21496	MEENU SUNDER NANNY	31 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	1939	16517	PAID
BIO-M ID: PF-NO : 20950 ESIC-NO: 2214870528 UAN-NO : 101265413852		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : BANK OF BARODA / 76810100003419 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR					
21654	JAY VINDA KUMAR KRISHNA NANDAN RAY ELETRICIAN HELPER	31 0	20371 0 0	0 0 0 0	0 0 0 0	1429 0 0	21800	1800 0 0 0	0 0 0 0	0 0 0	1800	20000	PAID
BIO-M ID: PF-NO : 21090 ESIC-NO: EXEMPTED UAN-NO : 102107070553		Rate :	20371 0 0	0 0 0	0 0 0	1429 0	21800	BANK / ACC : ICICI BANK LTD / 370901507315 IFSC / BRANCH : ICIC0003709 / SHOP 5 A SUNCITY PROJECT					
22087	DINESH BABU CHANDRA PAL SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	1389 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0	1800	22000	PAID
BIO-M ID: PF-NO : 21334 ESIC-NO: EXEMPTED UAN-NO : 101485866713		Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800	BANK / ACC : HDFC BANK LTD / 50100578285037 IFSC / BRANCH : HDFC0002852 / DLF BUILDING NUMBER 9B,					
22088	POONAM NANNY	31 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	1939	16517	PAID
BIO-M ID: PF-NO : 21332 ESIC-NO: 2019509108 UAN-NO : 102119350582		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : PUNJAB NATIONAL BANK / 1504001700051826 IFSC / BRANCH : PUNB0150400 / B1 B2 TRIVENI COMMERCIAL					

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
22112	MITHILESH KUMAR RAMANAND THAKUR SUPERVISOR	31 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	1800	22000	PAID
BIO-M ID: PF-NO : 21576 ESIC-NO: EXEMPTED UAN-NO : 100425274372		Rate :	22411 0 0	0 1389 0	0 0 0	0 0	23800	BANK / ACC : UNION BANK OF INDIA / 344902010108121 IFSC / BRANCH : UBIN0534498 / 52, SUNDER NAGAR,NEW					
22443	KULWANT SINGH MAHABIR SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	2208 0 0	24619	1800 0 0 0	0 0 0 0	0 0 0	1800	22819	PAID
BIO-M ID: PF-NO : 16593 ESIC-NO: EXEMPTED UAN-NO : 100197885772		Rate :	22411 0 0	0 0 0	0 0 0	2208 0	24619	BANK / ACC : UNION BANK OF INDIA / 520331004362394 IFSC / BRANCH : UBIN0905381 / NEW DELHI VASANT KUNJ					
22508	PAPPU YADAV RAMNAGINA YADAV DRIVER	31 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	1800	20611	PAID
BIO-M ID: PF-NO : 21967 ESIC-NO: EXEMPTED UAN-NO : 102151152677		Rate :	22411 0 0	0 0 0	0 0 0	0 0	22411	BANK / ACC : UNION BANK OF INDIA / 053822010001213 IFSC / BRANCH : UBIN0905381 / NO.104,SECTOR B POCKET 89					
22510	DHARAMVEER BANWARI LAL OFFICE BOY	31 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	1939	16517	PAID
BIO-M ID: PF-NO : 21966 ESIC-NO: 2019596758 UAN-NO : 102151151173		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : STATE BANK OF INDIA / 32202734286 IFSC / BRANCH : SBIN0006103 / PRATAP NAGAR, DELHI,					
22556	NILKAMAL KUMAR VIJAY SINGH BUS HELPER	31 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	1939	16517	PAID
BIO-M ID: PF-NO : 22026 ESIC-NO: 2019240340 UAN-NO : 101361409139		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : STATE BANK OF INDIA / 42271412402 IFSC / BRANCH : SBIN0016396 / NEAR CHANDI BUS					

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

CIN : U74920DL2010PTC202304 PF Code : DSNHP0934668000 ESIC Code : 20-00-100617-000-0910

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
22557	SUNNY KUMAR GAUD SHEELTA PRASAD GAUD BUS HELPER	31 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	1939	16517	PAID
BIO-M ID: PF-NO : 22023 ESIC-NO: 2019629533 UAN-NO : 101776524365		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : BANK OF BARODA / 76810100010816 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR					
22576	VIVEK KUMAR SHRI RAM DULARE DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	1389 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0	1800	22000	PAID
BIO-M ID: PF-NO : 22013 ESIC-NO: EXEMPTED UAN-NO : 100568131554		Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800	BANK / ACC : HDFC BANK LTD / 50100708728890 IFSC / BRANCH : HDFC0004209 / 176A DEVL I ROAD KHANPUR					
22800	M MALAR LATE M MURUGAN NANNY	23 0	13693 0 0	0 0 0 0	0 0 0 0	0 0 0	13693	1643 0 103 0	0 0 0 0	0 0 0	1746	11947	PAID
BIO-M ID: PF-NO : 22264 ESIC-NO: 6932139455 UAN-NO : 100574956715		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : STATE BANK OF INDIA / 20218251461 IFSC / BRANCH : SBIN0008524 / R93 MASOOD PUR, VASANT					
23052	RAJ KARAN RAM LAUTAN HOUSEKEEPER	31 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	1939	16517	PAID
BIO-M ID: PF-NO : 22466 ESIC-NO: 1014973516 UAN-NO : 100291944973		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222178929 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89					
23053	GHANSHYAM PANNA OFFICE BOY	31 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	1800	19300	PAID
BIO-M ID: PF-NO : 22524 ESIC-NO: EXEMPTED UAN-NO : 100152916968		Rate :	18456 0 0	0 0 0	0 0 0	2644 0	21100	BANK / ACC : HDFC BANK LTD / 50100033656409 IFSC / BRANCH : HDFC0003600 / VILL - DHUNELA, GURGAON					

Virtuous India Private Limited

FORM XVII

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

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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave 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
23090	SACHIN DUVEY PRAMOD KUMAR DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	1389 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	PAID
BIO-M ID: PF-NO : 22581 ESIC-NO: EXEMPTED UAN-NO : 101377432067		Rate : 22411000138923800						BANK / ACC : INDIAN BANK / 50450281756 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA					
UNIT SALARY TOTAL		4202 0	2655503 0 1389	0 1389 0	0 0 0	173936 0 0	2832217	239243 0 13050 0	0 0 0 0	0 0 0 0	252293	2579924	BANK : 2579924 CASH :
			PF WAGE : 1993693			ESIC WAGE : 1732612							