

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages July 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																
BIO-M ID: PF-NO : 15035 ESIC-NO: EXEMPTED UAN-NO : 100292243772		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>17651</td> <td>40062</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	22411	0	0	17651	40062		0	0	0	0			0	0	0			BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF			
Rate :	22411	0	0	17651	40062																							
	0	0	0	0																								
	0	0	0																									
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																
BIO-M ID: PF-NO : 15036 ESIC-NO: 2016838564 UAN-NO : 101165782443		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>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 / 520101222180567 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
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																
BIO-M ID: PF-NO : 15037 ESIC-NO: EXEMPTED UAN-NO : 100664927554		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>5315</td> <td>27726</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	22411	0	0	5315	27726		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222174516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B			
Rate :	22411	0	0	5315	27726																							
	0	0	0	0																								
	0	0	0																									
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																
BIO-M ID: PF-NO : 15039 ESIC-NO: EXEMPTED UAN-NO : 100296657617		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>1556</td> <td>23967</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	22411	0	0	1556	23967		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520291017439189 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B			
Rate :	22411	0	0	1556	23967																							
	0	0	0	0																								
	0	0	0																									
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																
BIO-M ID: PF-NO : 15040 ESIC-NO: EXEMPTED UAN-NO : 100161276747		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>2834</td> <td>25245</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	22411	0	0	2834	25245		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222118489 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B			
Rate :	22411	0	0	2834	25245																							
	0	0	0	0																								
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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	
BIO-M ID: PF-NO : 15042 ESIC-NO: EXEMPTED UAN-NO : 100146152774		Rate :	22411 0 0	0 0 0	0 0 0	5484 0 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	
BIO-M ID: PF-NO : 15044 ESIC-NO: EXEMPTED UAN-NO : 100360550151		Rate :	22411 0 0	0 0 0	0 0 0	2669 0 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	
BIO-M ID: PF-NO : 15045 ESIC-NO: 1111814397 UAN-NO : 100249744965		Rate :	18456 0 0	0 0 0	0 0 0	2095 0 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	
BIO-M ID: PF-NO : 15046 ESIC-NO: EXEMPTED UAN-NO : 100698328337		Rate :	20371 0 0	0 0 0	0 0 0	1190 0 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	
BIO-M ID: PF-NO : 15047 ESIC-NO: EXEMPTED UAN-NO : 101494995561		Rate :	18456 0 0	0 0 0	0 0 0	3903 0 0	22359						
BANK / ACC : UNION BANK OF INDIA / 520101263473686 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B													

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15611	NAVEEN SINGH BALWANT SINGH OFFICE BOY	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	
BIO-M ID: PF-NO : 15048 ESIC-NO: 2018002764 UAN-NO : 100541910835		Rate :      18456      0      0      472      18928 0      0      0      0 0      0      0      0					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	
BIO-M ID: PF-NO : 15049 ESIC-NO: 1111793171 UAN-NO : 100206829682		Rate :      18456      0      0      0      18456 0      0      0      0 0      0      0      0					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	
BIO-M ID: PF-NO : 15050 ESIC-NO: 2018002594 UAN-NO : 101293925519		Rate :      18456      0      0      0      18456 0      0      0      0 0      0      0      0					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	
BIO-M ID: PF-NO : 15051 ESIC-NO: 2016066092 UAN-NO : 100698151642		Rate :      18456      0      0      0      18456 0      0      0      0 0      0      0      0					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	
BIO-M ID: PF-NO : 15052 ESIC-NO: 2012713985 UAN-NO : 101323941342		Rate :      18456      0      0      0      18456 0      0      0      0 0      0      0      0					BANK / ACC : UNION BANK OF INDIA / 520101222114610 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

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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	
BIO-M ID:													
PF-NO : 15053													
ESIC-NO: 2018002792													
UAN-NO : 100405960641													
		Rate :	18456 0 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	27 0	16075 0 0	0 0 0 0	0 0 0 0	0 0 0	16075	1800 0 121 0	0 0 0 0	0 0 0 0	1921	14154	
BIO-M ID:													
PF-NO : 15054													
ESIC-NO: 2012707433													
UAN-NO : 100206177358													
		Rate :	18456 0 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	
BIO-M ID:													
PF-NO : 15055													
ESIC-NO: 2017048836													
UAN-NO : 101293925503													
		Rate :	18456 0 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	
BIO-M ID:													
PF-NO : 15056													
ESIC-NO: 2006337643													
UAN-NO : 100131462274													
		Rate :	18456 0 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	
BIO-M ID:													
PF-NO : 15057													
ESIC-NO: 2018002632													
UAN-NO : 100251646214													
		Rate :	18456 0 0	0 0 0	0 0 0	1433 0 0	19889						
		BANK / ACC : UNION BANK OF INDIA / 520101222110860 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B											

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15623	RAKESH KUMAR VED RAM SUPERVISOR	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																					
BIO-M ID: PF-NO : 15059 ESIC-NO: EXEMPTED UAN-NO : 100711996328		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>18361</td> <td>40772</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	22411	0	0	0	18361	40772		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 053822010001117 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
Rate :	22411	0	0	0	18361	40772																											
	0	0	0	0	0																												
	0	0	0	0																													
16085	KIRAN PAL CHIRANJI 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																					
BIO-M ID: PF-NO : 15518 ESIC-NO: 2018214628 UAN-NO : 100194098506		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</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>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : SOUTH INDIAN BANK / 0397053000007279 IFSC / BRANCH : SIBL0000397 / 4 ,POCKET 8/9,SECTOR B,					
Rate :	18456	0	0	0	0	18456																											
	0	0	0	0	0																												
	0	0	0	0																													
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																					
BIO-M ID: PF-NO : 15519 ESIC-NO: 2018214645 UAN-NO : 100705356320		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</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>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : BANK OF BARODA / 76810100010706 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR					
Rate :	18456	0	0	0	0	18456																											
	0	0	0	0	0																												
	0	0	0	0																													
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																					
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: 2013032026 UAN-NO : 100449707170		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</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>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101254612609 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
Rate :	18456	0	0	0	0	18456																											
	0	0	0	0	0																												
	0	0	0	0																													
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																					
BIO-M ID: PF-NO : 16170 ESIC-NO: 2014999218 UAN-NO : 100407733144		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</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>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : UBIN / 520101222191054 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC					
Rate :	18456	0	0	0	0	18456																											
	0	0	0	0	0																												
	0	0	0	0																													

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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	
BIO-M ID: PF-NO : 16171 ESIC-NO: 2005533497 UAN-NO : 100335699645		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 / 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	
BIO-M ID: PF-NO : 16172 ESIC-NO: 2012648956 UAN-NO : 100276687248		Rate :      18456      0      0      0      0      18456 0      0      0      0      0      0      0 0      0      0      0      0      0      0					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	
BIO-M ID: PF-NO : 16173 ESIC-NO: 2016960896 UAN-NO : 101261662875		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 / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
16744	INDER SOLAL DRIVER	16 0	11567 0 0	0 0 0 0	0 0 0 0	2830 0 0	14397	1388 0 0 0	0 0 0 0	0 0 0 0	1388	13009	
BIO-M ID: PF-NO : 16174 ESIC-NO: EXEMPTED UAN-NO : 100167008659		Rate :      22411      0      0      0      5484      27895 0      0      0      0      0      0      0 0      0      0      0      0      0      0					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	
BIO-M ID: PF-NO : 16176 ESIC-NO: 2012708349 UAN-NO : 100711800411		Rate :      18456      0      0      0      0      18456 0      0      0      0      0      0      0 0      0      0      0      0      0      0					BANK / ACC : CHEQUE / 520101222147632 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 July 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
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	
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						
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	
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						
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	
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						
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	
BIO-M ID: PF-NO : 16180 ESIC-NO: EXEMPTED UAN-NO : 100301394139		Rate : 22411 0 0 0 4992 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	
BIO-M ID: PF-NO : 16181 ESIC-NO: EXEMPTED UAN-NO : 100296034179		Rate : 22411 0 0 0 9200 31611					BANK / ACC : CHEQUE / 520291017439278 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 July 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
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	
BIO-M ID:		Rate :      22411      0      0      3487      25898											
PF-NO : 16225								BANK / ACC : UNION BANK OF INDIA / 520101222130748					
ESIC-NO: EXEMPTED								IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
UAN-NO : 101374849876													
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	
BIO-M ID:		Rate :      22411      0      0      1569      23980											
PF-NO : 16250								BANK / ACC : UNION BANK OF INDIA / 520291017441711					
ESIC-NO: EXEMPTED								IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
UAN-NO : 100446440317													
16880	SATISH KUMAR NANNU LAL HOUSEKEEPER	26 0	15479 0 0	0 0 0 0	0 0 0 0	0 0 0	15479	1800 0 117 0	0 0 0 0	0 0 0 0	1917	13562	
BIO-M ID:		Rate :      18456      0      0      0      18456											
PF-NO : 16313								BANK / ACC : UNION BANK OF INDIA / 520101222114696					
ESIC-NO: 2013043663								IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
UAN-NO : 100449949896													
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	
BIO-M ID:		Rate :      18456      0      0      0      18456											
PF-NO : 16314								BANK / ACC : CHEQUE / 520101255909618					
ESIC-NO: 1114546678								IFSC / BRANCH : UBIN0905381 /					
UAN-NO : 100423608275													
16882	PHOOL CHAND MAURYA RAM DAWAR 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	
BIO-M ID:		Rate :      18456      0      0      0      18456											
PF-NO : 16315								BANK / ACC : UNION BANK OF INDIA / 520291017439146					
ESIC-NO: 2005533507								IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
UAN-NO : 100271489683													

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages July 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															
BIO-M ID: PF-NO : 16316 ESIC-NO: 1105533502 UAN-NO : 100351409842		<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 / 520101222100024 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																						
	0	0	0	0																							
	0	0	0	0																							
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															
BIO-M ID: PF-NO : 16317 ESIC-NO: EXEMPTED UAN-NO : 101480859173		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>3487</td> <td>25898</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	3487	25898		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101262778195 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	22411	0	0	3487	25898																						
	0	0	0	0																							
	0	0	0	0																							
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															
BIO-M ID: PF-NO : 16318 ESIC-NO: EXEMPTED UAN-NO : 100304822880		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>4857</td> <td>27268</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	4857	27268		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010000578 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	22411	0	0	4857	27268																						
	0	0	0	0																							
	0	0	0	0																							
16972	SISILY DAS GANESH DAS NANNY	27 0	16075 0 0	0 0 0 0	0 0 0 0	0 0 0	16075	1800 0 121 0	0 0 0 0	0 0 0 0	1921	14154															
BIO-M ID: PF-NO : 16406 ESIC-NO: 2018560959 UAN-NO : 100356963932		<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 / 520101254672009 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																						
	0	0	0	0																							
	0	0	0	0																							
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															
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																							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages July 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
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	
BIO-M ID: PF-NO : 16408 ESIC-NO: 2018560829 UAN-NO : 101571380480		Rate :      18456      0      0      0      0      18456					BANK / ACC : CHEQUE / 520101266729717 IFSC / BRANCH : UBIN0905381 /						
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	
BIO-M ID: PF-NO : 16409 ESIC-NO: 2015870980 UAN-NO : 100845839899		Rate :      18456      0      0      0      0      18456					BANK / ACC : UNION BANK OF INDIA / 520101222121528 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
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	
BIO-M ID: PF-NO : 16410 ESIC-NO: 2012708347 UAN-NO : 100216641199		Rate :      18456      0      0      0      0      18456					BANK / ACC : CHEQUE / 520191053389898 IFSC / BRANCH : UBIN0905381 /						
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	
BIO-M ID: PF-NO : 16411 ESIC-NO: 2018562458 UAN-NO : 100392652928		Rate :      18456      0      0      0      0      18456					BANK / ACC : UNION BANK OF INDIA / 520101254655206 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
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	
BIO-M ID: PF-NO : 16420 ESIC-NO: 2005898401 UAN-NO : 100991951166		Rate :      18456      0      0      0      0      18456					BANK / ACC : CANARA BANK / 90722010027340 IFSC / BRANCH : CNRB0019188 / RZ 443C 1 STREET NO 24						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages July 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
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	
BIO-M ID: PF-NO : 16460 ESIC-NO: 2014999245 UAN-NO : 100357087343		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 / 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	
BIO-M ID: PF-NO : 16461 ESIC-NO: 2012544924 UAN-NO : 100449967729		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 / 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	
BIO-M ID: PF-NO : 16493 ESIC-NO: 6926302174 UAN-NO : 100969706548		Rate :      18456      0      0      0      0      18456 0      0      0      0      0      0      0 0      0      0      0      0      0      0					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	
BIO-M ID: PF-NO : 16498 ESIC-NO: 2015168543 UAN-NO : 100408024817		Rate :      18456      0      0      0      0      18456 0      0      0      0      0      0      0 0      0      0      0      0      0      0					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	
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						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages July 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
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	
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						
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	
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						
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	
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						
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	
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						
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	
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      0 0      0      0      0      0      0      0					BANK / ACC : CHEQUE / 520101222188274 IFSC / BRANCH : UBIN0905381 /						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages July 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
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	
BIO-M ID: PF-NO : 16540 ESIC-NO: 2013015917 UAN-NO : 100076999510		Rate : 18456 0 0 0 0 0 18456					BANK / ACC : CHEQUE / 520101222167714 IFSC / BRANCH : UBIN0905381 /						
17110	DHARMENDER SINGH NEGI MAHAVIR SINGH NEGI BUS HELPER	21 0	12502 0 0	0 0 0 0	0 0 0 0	0 0 0	12502	1500 0 94 0	0 0 0 0	0 0 0 0	1594	10908	
BIO-M ID: PF-NO : 16541 ESIC-NO: 2005687549 UAN-NO : 100136027241		Rate : 18456 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	
BIO-M ID: PF-NO : 16542 ESIC-NO: 1110089404 UAN-NO : 100266514944		Rate : 18456 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	
BIO-M ID: PF-NO : 16543 ESIC-NO: 2012544926 UAN-NO : 100449749758		Rate : 18456 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	
BIO-M ID: PF-NO : 16544 ESIC-NO: 2012415104 UAN-NO : 100302107270		Rate : 18456 0 0 0 0 0 18456					BANK / ACC : CHEQUE / 520101222159223 IFSC / BRANCH : UBIN0905381 /						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages July 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																				
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																					
BIO-M ID:			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Rate :</td> <td style="text-align: center;">18456</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18456</td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td></td> </tr> </table>				Rate :	18456	0	0	0	0	18456		0	0	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	0	18456																											
	0	0	0	0	0																												
	0	0	0	0	0																												
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																					
BIO-M ID:			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Rate :</td> <td style="text-align: center;">18456</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18456</td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td></td> </tr> </table>				Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 1117201700017727 IFSC / BRANCH : PUNB0111720 / P.O CHACHARAH, DIST.					
Rate :	18456	0	0	0	0	18456																											
	0	0	0	0	0																												
	0	0	0	0	0																												
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																					
BIO-M ID:			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Rate :</td> <td style="text-align: center;">18456</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18456</td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td></td> </tr> </table>				Rate :	18456	0	0	0	0	18456		0	0	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	0	18456																											
	0	0	0	0	0																												
	0	0	0	0	0																												
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																					
BIO-M ID:			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Rate :</td> <td style="text-align: center;">18456</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18456</td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td></td> </tr> </table>				Rate :	18456	0	0	0	0	18456		0	0	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	0	18456																											
	0	0	0	0	0																												
	0	0	0	0	0																												
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																					
BIO-M ID:			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Rate :</td> <td style="text-align: center;">18456</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">18456</td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td></td> </tr> </table>				Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254455828 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
Rate :	18456	0	0	0	0	18456																											
	0	0	0	0	0																												
	0	0	0	0	0																												

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages July 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
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	
BIO-M ID: PF-NO : 16557 ESIC-NO: 2005533501 UAN-NO : 100178642079		Rate :      18456      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	
BIO-M ID: PF-NO : 16560 ESIC-NO: 2018616508 UAN-NO : 101590662676		Rate :      18456      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	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100093697319		Rate :      22411      0      0      5484      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	
BIO-M ID: PF-NO : 16572 ESIC-NO: 2018619579 UAN-NO : 101742746730		Rate :      18456      0      0      2381      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	
BIO-M ID: PF-NO : 16573 ESIC-NO: 2012710422 UAN-NO : 100348785017		Rate :      18456      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 July 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															
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>3487</td> <td>25898</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	3487	25898		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	3487	25898																						
	0	0	0	0																							
	0	0	0	0																							
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															
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																							
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															
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>3487</td> <td>25898</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	3487	25898		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 6571001700058260 IFSC / BRANCH : PUNB0657100 / HOUSE NO 58 CHANDA		
Rate :	22411	0	0	3487	25898																						
	0	0	0	0																							
	0	0	0	0																							
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															
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>5484</td> <td>27895</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	5484	27895		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	5484	27895																						
	0	0	0	0																							
	0	0	0	0																							
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															
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>3487</td> <td>25898</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	3487	25898		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	3487	25898																						
	0	0	0	0																							
	0	0	0	0																							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

Register Of Wages July 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	
BIO-M ID: PF-NO : 16592 ESIC-NO: EXEMPTED UAN-NO : 101617094372		Rate : 22411 0 0 0 0 3487 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	0 0 0 0	0 0 0 0	0 0 0 0	0	27895	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100340241118		Rate : 22411 0 0 0 0 5484 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	
BIO-M ID: PF-NO : 16603 ESIC-NO: 2018624633 UAN-NO : 101167654967		Rate : 18456 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	
BIO-M ID: PF-NO : 16605 ESIC-NO: 2006460592 UAN-NO : 100352796677		Rate : 18456 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	
BIO-M ID: PF-NO : 16606 ESIC-NO: 2012708337 UAN-NO : 100542484487		Rate : 18456 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

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages July 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
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	
BIO-M ID: PF-NO : 16607 ESIC-NO: 2018624784 UAN-NO : 100365354129		Rate :      18456      0      0      0      0      18456											
											BANK / ACC : CHEQUE / 629401557791 IFSC / BRANCH : ICIC0006294 /		
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	
BIO-M ID: PF-NO : 16608 ESIC-NO: 2013048340 UAN-NO : 100339606977		Rate :      18456      0      0      0      0      18456											
											BANK / ACC : CHEQUE / 520101222114599 IFSC / BRANCH : UBIN0905381 /		
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	
BIO-M ID: PF-NO : 16609 ESIC-NO: 2016568857 UAN-NO : 101040472804		Rate :      18456      0      0      0      0      18456											
											BANK / ACC : SOUTH INDIAN BANK / 0397053000006965 IFSC / BRANCH : SIBL0000397 / VASANT KUNJ BRANCH, SHOP		
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	
BIO-M ID: PF-NO : 16613 ESIC-NO: EXEMPTED UAN-NO : 101807541812		Rate :      22411      0      0      0      3487      25898											
											BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM		
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	
BIO-M ID: PF-NO : 16617 ESIC-NO: 2018625426 UAN-NO : 101808091929		Rate :      18456      0      0      0      0      18456											
											BANK / ACC : UNION BANK OF INDIA / 520191042139682 IFSC / BRANCH : UBIN0908487 / DHIMANPURA.SHAMLI UP		

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages July 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
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	
BIO-M ID: PF-NO : 16623 ESIC-NO: 2018627457 UAN-NO : 101794451047		Rate :	18456 0 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	
BIO-M ID: PF-NO : 16668 ESIC-NO: 2018619883 UAN-NO : 101815790498		Rate :	18456 0 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	
BIO-M ID: PF-NO : 16665 ESIC-NO: EXEMPTED UAN-NO : 101815779035		Rate :	22411 0 0	0 0 0	0 0 0	3487 0 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	
BIO-M ID: PF-NO : 16667 ESIC-NO: 2018649219 UAN-NO : 101815783349		Rate :	18456 0 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	
BIO-M ID: PF-NO : 16679 ESIC-NO: 2013694194 UAN-NO : 100311034995		Rate :	18456 0 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 July 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 0	1939	16517	
BIO-M ID:													
PF-NO : 16680													
ESIC-NO: 2016308829													
UAN-NO : 100931043915													
		Rate :	18456 0 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 0	1800	24098	
BIO-M ID:													
PF-NO : 16669													
ESIC-NO: EXEMPTED													
UAN-NO : 101008535585													
		Rate :	22411 0 0	0 0 0	0 0 0	3487 0 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 0	1939	16517	
BIO-M ID:													
PF-NO : 16670													
ESIC-NO: 2018650134													
UAN-NO : 101502889785													
		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456						
										BANK / ACC : BANK OF BARODA / 76810100010930 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR			
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 0	1939	16517	
BIO-M ID:													
PF-NO : 16681													
ESIC-NO: 2013064118													
UAN-NO : 100301125587													
		Rate :	18456 0 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 0	1939	16517	
BIO-M ID:													
PF-NO : 16713													
ESIC-NO: 2005675417													
UAN-NO : 101831751894													
		Rate :	18456 0 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

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages July 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
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	
BIO-M ID:													
PF-NO : 16715													
ESIC-NO: EXEMPTED													
UAN-NO : 100367516029													
		Rate :	22411	0	0	5484	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	
BIO-M ID:													
PF-NO : 16730													
ESIC-NO: 2018722473													
UAN-NO : 101377167813													
		Rate :	18456	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	
BIO-M ID:													
PF-NO : 16732													
ESIC-NO: EXEMPTED													
UAN-NO : 100351650614													
		Rate :	22411	0	0	5484	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	
BIO-M ID:													
PF-NO : 16731													
ESIC-NO: EXEMPTED													
UAN-NO : 101339518928													
		Rate :	22411	0	0	3487	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	
BIO-M ID:													
PF-NO : 17168													
ESIC-NO: 2015826687													
UAN-NO : 100705128266													
		Rate :	18456	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

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages July 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	
BIO-M ID: PF-NO : 17319 ESIC-NO: 1111814398 UAN-NO : 100268018319		Rate : 18456 0 0 0 0 18456					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	
BIO-M ID: PF-NO : 17437 ESIC-NO: 2018859374 UAN-NO : 100219846366		Rate : 18456 0 0 0 0 18456					BANK / ACC : UNION BANK OF INDIA / 520101254390211 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
18054	LAXMI DEVI RADHESHYAM THAKUR NANNY	29 0	17265 0 0	0 0 0 0	0 0 0 0	0 0 0	17265	1800 0 130 0	0 0 0 0	0 0 0 0	1930	15335	
BIO-M ID: PF-NO : 174977 ESIC-NO: 2018880071 UAN-NO : 100705504007		Rate : 18456 0 0 0 0 18456					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	
BIO-M ID: PF-NO : 18850 ESIC-NO: 2018953520 UAN-NO : 101926743191		Rate : 18456 0 0 0 0 18456					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	
BIO-M ID: PF-NO : 18950 ESIC-NO: EXEMPTED UAN-NO : 101516649479		Rate : 22411 0 0 3487 25898 0					BANK / ACC : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages July 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														
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															
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																							
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															
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>3487</td> <td>25898</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	3487	25898		0	0	0	0			0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 20321720594 IFSC / BRANCH : SBIN0008087 / CENTAUR HOTEL NEW DELHI		
Rate :	22411	0	0	3487	25898																						
	0	0	0	0																							
	0	0	0	0																							
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															
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																							
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															
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																							
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															
BIO-M ID: PF-NO : 19999 ESIC-NO: 2013064110 UAN-NO : 100449893710		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>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 / 520101254612742 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

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages July 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
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	
BIO-M ID: PF-NO : 20212 ESIC-NO: 2016838575 UAN-NO : 101165782427		Rate :      18456      0      0      0      0      18456					BANK / ACC : UNION BANK OF INDIA / 520101255467273 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
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	
BIO-M ID: PF-NO : 20373 ESIC-NO: 2019291346 UAN-NO : 102042773453		Rate :      18456      0      0      0      0      18456					BANK / ACC : UCO BANK / 14510110068038 IFSC / BRANCH : UCBA0001451 / V & PO DADHOL, DISTT-						
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	
BIO-M ID: PF-NO : 20352 ESIC-NO: 2019292194 UAN-NO : 102042248790		Rate :      18456      0      0      0      0      18456					BANK / ACC : PUNJAB NATIONAL BANK / 6571000100113586 IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS						
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	
BIO-M ID: PF-NO : 20597 ESIC-NO: EXEMPTED UAN-NO : 102062420877		Rate :      22411      0      0      1389      23800					BANK / ACC : YES BANK LTD / 026491900008490 IFSC / BRANCH : YESB0000264 / PRIYA CINEMA COMPLEX						
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	
BIO-M ID: PF-NO : 20554 ESIC-NO: EXEMPTED UAN-NO : 102057522782		Rate :      22411      0      0      1389      23800					BANK / ACC : HDFC BANK LTD / 50100676670527 IFSC / BRANCH : HDFC0000026 / PUSA ROAD, BAZAR MARG						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages July 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 0	1800	22000															
BIO-M ID: PF-NO : 20711 ESIC-NO: EXEMPTED UAN-NO : 101981941299		<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>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>1389</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	0	23800		0	0	0	0			1389	0	0	0		BANK / ACC : AXIS BANK LTD / 920010008528746 IFSC / BRANCH : UTIB0002814 / TRANSPORT CHAURAHA		
Rate :	22411	0	0	0	23800																						
	0	0	0	0																							
	1389	0	0	0																							
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 0	1939	16517															
BIO-M ID: PF-NO : 20950 ESIC-NO: 2214870528 UAN-NO : 101265413852		<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 / 76810100003419 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR		
Rate :	18456	0	0	0	18456																						
	0	0	0	0																							
	0	0	0	0																							
21651	KAVITA THAPA RIJAN THAPA NANNY	1 0	595 0 0	0 0 0 0	0 0 0 0	0 0 0	595	71 0 5 0	0 0 0 0	0 0 0 0	76	519															
BIO-M ID: PF-NO : 21091 ESIC-NO: 2019475774 UAN-NO : 102107074661		<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 / 40124535096 IFSC / BRANCH : SBIN0006837 / SULTAN PUR GURGAON		
Rate :	18456	0	0	0	18456																						
	0	0	0	0																							
	0	0	0	0																							
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 0	1800	20000															
BIO-M ID: PF-NO : 21090 ESIC-NO: EXEMPTED UAN-NO : 102107070553		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>20371</td> <td>0</td> <td>0</td> <td>1429</td> <td>21800</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	1429	21800		0	0	0	0			0	0	0	0		BANK / ACC : ICICI BANK LTD / 370901507315 IFSC / BRANCH : ICIC0003709 / SHOP 5 A SUNCITY PROJECT		
Rate :	20371	0	0	1429	21800																						
	0	0	0	0																							
	0	0	0	0																							
22087	DINESH BABU CHANDRA PAL SINGH DRIVER	28.5 0	20604 0 0	0 0 0 0	0 0 0 0	1277 0 0	21881	1800 0 0 0	0 0 0 0	0 0 0 0	1800	20081															
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>1389</td> <td>23800</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	1389	23800		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	1389	23800																						
	0	0	0	0																							
	0	0	0	0																							

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages July 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
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 0	1939	16517	
BIO-M ID: PF-NO : 21332 ESIC-NO: 2019509108 UAN-NO : 102119350582		Rate :      18456      0      0      0      0      18456					BANK / ACC : PUNJAB NATIONAL BANK / 1504001700051826 IFSC / BRANCH : PUNB0150400 / B1 B2 TRIVENI COMMERCIAL						
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 0	1800	22000	
BIO-M ID: PF-NO : 21576 ESIC-NO: EXEMPTED UAN-NO : 100425274372		Rate :      22411      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 0	1800	22819	
BIO-M ID: PF-NO : 16593 ESIC-NO: EXEMPTED UAN-NO : 100197885772		Rate :      22411      0      0      0      2208      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	1389 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	
BIO-M ID: PF-NO : 21967 ESIC-NO: EXEMPTED UAN-NO : 102151152677		Rate :      22411      0      0      0      1389      23800					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 0	1939	16517	
BIO-M ID: PF-NO : 21966 ESIC-NO: 2019596758 UAN-NO : 102151151173		Rate :      18456      0      0      0      0      18456					BANK / ACC : STATE BANK OF INDIA / 32202734286 IFSC / BRANCH : SBIN0006103 / PRATAP NAGAR, DELHI,						

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

Register Of Wages July 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
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 0	1939	16517	
BIO-M ID:		Rate : 18456 0 0 0 0 0 18456											
PF-NO : 22026								BANK / ACC : STATE BANK OF INDIA / 42271412402					
ESIC-NO: 2019240340								IFSC / BRANCH : SBIN0016396 / NEAR CHANDI BUS					
UAN-NO : 101361409139													
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 0	1939	16517	
BIO-M ID:		Rate : 18456 0 0 0 0 0 18456											
PF-NO : 22023								BANK / ACC : BANK OF BARODA / 76810100010816					
ESIC-NO: 2019629533								IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR					
UAN-NO : 101776524365													
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 0	1800	22000	
BIO-M ID:		Rate : 22411 0 0 0 1389 0 23800											
PF-NO : 22013								BANK / ACC : HDFC BANK LTD / 50100708728890					
ESIC-NO: EXEMPTED								IFSC / BRANCH : HDFC0004209 / 176A DEVL ROAD KHANPUR					
UAN-NO : 100568131554													
22800	M MALAR LATE M MURUGAN 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	
BIO-M ID:		Rate : 18456 0 0 0 0 0 18456											
PF-NO : 22264								BANK / ACC : STATE BANK OF INDIA / 20218251461					
ESIC-NO: 6932139455								IFSC / BRANCH : SBIN0008524 / R93 MASOOD PUR, VASANT					
UAN-NO : 100574956715													
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 0	1939	16517	
BIO-M ID:		Rate : 18456 0 0 0 0 0 18456											
PF-NO : 22466								BANK / ACC : UNION BANK OF INDIA / 520101222178929					
ESIC-NO: 1014973516								IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89					
UAN-NO : 100291944973													

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages July 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																		
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 0	1800	19300																			
BIO-M ID:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="text-align: center;">18456</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">2644</td> <td style="text-align: center;">21100</td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> <td></td> </tr> </table>						Rate :	18456	0	0	2644	21100		0	0	0	0			0	0	0			BANK / ACC : HDFC BANK LTD / 50100033656409 IFSC / BRANCH : HDFC0003600 / VILL - DHUNELA, GURGAON					
Rate :	18456	0	0	2644	21100																										
	0	0	0	0																											
	0	0	0																												
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																			
BIO-M ID:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="text-align: center;">22411</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">1389</td> <td style="text-align: center;">23800</td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> <td></td> </tr> </table>						Rate :	22411	0	0	1389	23800		0	0	0	0			0	0	0			BANK / ACC : INDIAN BANK / 50450281756 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA					
Rate :	22411	0	0	1389	23800																										
	0	0	0	0																											
	0	0	0																												
23570	HARI SHANKAR SHARMA RAJENDRA PRASAD DRIVER	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 0	1800	22000																			
BIO-M ID:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="text-align: center;">22411</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23800</td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">1389</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> <td></td> </tr> </table>						Rate :	22411	0	0	0	23800		0	1389	0	0			0	0	0			BANK / ACC : BANK OF BARODA / 41888100008166 IFSC / BRANCH : BARB0KHUBUL / JEWAR ROAD,KHURJA					
Rate :	22411	0	0	0	23800																										
	0	1389	0	0																											
	0	0	0																												
23577	PAWAN KUMAR INDER KUMAR DRIVER	16 0	11567 0 0	0 717 0 0	0 0 0 0	0 0 0	12284	1388 0 0 0	0 0 0 0	0 0 0 0	1388	10896																			
BIO-M ID:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="text-align: center;">22411</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23800</td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">1389</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> <td></td> </tr> </table>						Rate :	22411	0	0	0	23800		0	1389	0	0			0	0	0			BANK / ACC : HDFC BANK LTD / 50100792655580 IFSC / BRANCH : HDFC0000313 / H-69, OUTER					
Rate :	22411	0	0	0	23800																										
	0	1389	0	0																											
	0	0	0																												
23578	ANIL CHOUDHARY LATUR SINGH DRIVER	11 0	7952 0 0	0 493 0 0	0 0 0 0	0 0 0	8445	954 0 0 0	0 0 0 0	0 0 0 0	954	7491																			
BIO-M ID:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="text-align: center;">22411</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">23800</td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">1389</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td></td> <td></td> </tr> </table>						Rate :	22411	0	0	0	23800		0	1389	0	0			0	0	0			BANK / ACC : HDFC BANK / 50100779374156 IFSC / BRANCH : HDFC0000043 / E - 143, SAKET NEW DELHI					
Rate :	22411	0	0	0	23800																										
	0	1389	0	0																											
	0	0	0																												

# VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

Register Of Wages July 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
23682	DHARMENDRA KUMAR GOLI RAM DRIVER	18 0	13013 0 0	0 807 0 0	0 0 0 0	0 0 0	13820	1562 0 0 0	0 0 0 0	0 0 0 0	1562	12258	
BIO-M ID: PF-NO : 23133 ESIC-NO: EXEMPTED UAN-NO : 101946567953		Rate : 22411    0    1389    0    0    23800					BANK / ACC : BANK OF INDIA / 609518210011246 IFSC / BRANCH : BKID0006095 / KAPASHERA DELHI						
23683	SUMITRA  NANNY	25 0	14884 0 0	0 0 0 0	0 0 0 0	0 0 0	14884	1786 0 112 0	0 0 0 0	0 0 0 0	1898	12986	
BIO-M ID: PF-NO : 23031 ESIC-NO: 6934347120 UAN-NO : 102040506941		Rate : 18456    0    0    0    0    18456					BANK / ACC : STATE BANK OF INDIA / 42676809747 IFSC / BRANCH : SBIN0011562 / VASANT KUNJ, NEW DELHI						
23684	VIJAY KUMAR SAINI JAGPAL SINGH DRIVER	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 0	1800	22000	
BIO-M ID: PF-NO : 23029 ESIC-NO: EXEMPTED UAN-NO : 102224146370		Rate : 22411    0    1389    0    0    23800					BANK / ACC : UNION BANK OF INDIA / 053822010001364 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
<b>UNIT SALARY TOTAL</b>		<b>4306</b> <b>0</b>	<b>2729434</b> <b>0</b> <b>1389</b>	<b>0</b> <b>6184</b> <b>0</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b> <b>0</b>	<b>172559</b> <b>0</b> <b>0</b>	<b>2909566</b>	<b>246249</b> <b>0</b> <b>13119</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b> <b>0</b>	<b>259368</b>	<b>2650198</b>	<b>BANK : 2650198</b> <b>CASH :</b>
			<b>PF WAGE : 2052080</b>			<b>ESIC WAGE : 1741840</b>							