

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
1	15598	RAJ KUMAR BUDHI SINGH ELETRICIAN HELPER	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:				Rate :						BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF				
PF-NO : 15035				22411	0	0	17651	40062						
ESIC-NO: EXEMPTED				0	0	0	0							
UAN-NO : 100292243772				0	0	0								
2	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:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101222180567 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15036				18456	0	0	0	18456						
ESIC-NO: 2016838564				0	0	0	0							
UAN-NO : 101165782443				0	0	0								
3	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:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101222174516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15037				22411	0	0	5315	27726						
ESIC-NO: EXEMPTED				0	0	0	0							
UAN-NO : 100664927554				0	0	0								
4	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:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520291017439189 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15039				22411	0	0	1556	23967						
ESIC-NO: EXEMPTED				0	0	0	0							
UAN-NO : 100296657617				0	0	0								
5	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:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101222118489 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15040				22411	0	0	2834	25245						
ESIC-NO: EXEMPTED				0	0	0	0							
UAN-NO : 100161276747				0	0	0								

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6	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 5484 27895 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439571 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
7	15607	SONU SAINI SHANKAR LAL SAINI CNG MECHANIC	31 0	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 2669 25080 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439197 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
8	15608	NANHE LAL BADLU LAL OFFICE BOY	31 0	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 2095 20551 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222111727 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
9	15609	ASHOK SHARMA RAJ NANDAN MISTRI CARPENTER	31 0	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 1190 21561 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101255733626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
10	15610	PRAMOD KUMAR SHANKAR THAKUR ELETRICIAN HELPER	31 0	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 3903 22359 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101263473686 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						

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11	15611	NAVEEN SINGH BALWANT SINGH OFFICE BOY	31 0	18456 0 0	0 0 0 0	0 0 0 0	472 0 0	18928	1800 0 142 0	0 0 0 0	0 0 0 0	1942	16986	
BIO-M ID:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101222169156 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15048				18456	0	0	472	18928						
ESIC-NO: 2018002764				0	0	0	0							
UAN-NO : 100541910835				0	0	0								
12	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:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101222101314 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15049				18456	0	0	0	18456						
ESIC-NO: 1111793171				0	0	0	0							
UAN-NO : 100206829682				0	0	0								
13	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:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101254722793 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15050				18456	0	0	0	18456						
ESIC-NO: 2018002594				0	0	0	0							
UAN-NO : 101293925519				0	0	0								
14	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:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101222169237 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15051				18456	0	0	0	18456						
ESIC-NO: 2016066092				0	0	0	0							
UAN-NO : 100698151642				0	0	0								
15	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:				Rate :						BANK / ACC : UNION BANK OF INDIA / 520101222114610 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 15052				18456	0	0	0	18456						
ESIC-NO: 2012713985				0	0	0	0							
UAN-NO : 101323941342				0	0	0								

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16	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:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254600349 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
17	15617	LISHY PHILIP M J PHILIP NANNY	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		
BIO-M ID:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222179968 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
18	15618	SHOBHA YADAV MANOJ NANNY	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	18456	BANK / ACC : UNION BANK OF INDIA / 520101254700427 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
19	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:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222130896 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
20	15620	NARAHARI MOHAPATRA S C MOHAPATRA OFFICE BOY	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:				Rate :				18456	1433	0	0	0	19889	BANK / ACC : UNION BANK OF INDIA / 520101222110860 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	

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21	15623	RAKESH KUMAR VED RAM SUPERVISOR	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			Rate : 22411 0 0 0 0 18361 40772 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010001117 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
22	16085	KIRAN PAL CHIRANJI LAL HOUSEKEEPER	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			Rate : 18456 0 0 0 0 0 18456 0 0 0 0 0 0 0				BANK / ACC : SOUTH INDIAN BANK / 0397053000007279 IFSC / BRANCH : SIBL0000397 / 4 ,POCKET 8/9,SECTOR B,							
23	16086	SHEETLA MUNNU GAUD HOUSEKEEPER	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			Rate : 18456 0 0 0 0 0 18456 0 0 0 0 0 0 0				BANK / ACC : BANK OF BARODA / 76810100010706 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR							
24	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			Rate : 18456 0 0 0 0 0 18456 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254612609 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							
25	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			Rate : 18456 0 0 0 0 0 18456 0 0 0 0 0 0 0				BANK / ACC : UBIN / 520101222191054 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC							

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26	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:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222100032 IFSC / BRANCH : UBIN0905381 / NO 23 NAZAFGARH ROAD	
27	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:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UBIN / 520101222101365 IFSC / BRANCH : UBIN0905381 /	
28	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:				Rate :				18456	0	0	0	0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B	
29	16744	INDER SOLAL DRIVER	7 0	5061 0 0	0 0 0 0	0 0 0 0	1238 0 0	6299	607 0 0 0	0 0 0 0	0 0 0 0	607	5692		
BIO-M ID:				Rate :				22411	0	5484	0	0	27895	BANK / ACC : CHEQUE / 520291017439537 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ	
30	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:				Rate :				18456	0	0	0	0	18456	BANK / ACC : CHEQUE / 520101222147632 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89	

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31	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			<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 : UBIN BANK LTD / 520101222118462 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
32	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			<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 / 520101222100075 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
33	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			<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 / 520101222180273 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
34	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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>4992</td> <td>27403</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	4992	27403		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439261 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC		
Rate :	22411	0	0	4992	27403																							
	0	0	0	0																								
	0	0	0	0																								
35	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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>9200</td> <td>31611</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	9200	31611		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520291017439278 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	22411	0	0	9200	31611																							
	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 August 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
36	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: PF-NO : 16225 ESIC-NO: EXEMPTED UAN-NO : 101374849876			<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></td> <td></td> </tr> </table>					Rate :	22411	0	0	3487	25898		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222130748 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	22411	0	0	3487	25898																							
	0	0	0	0																								
	0	0	0																									
37	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: PF-NO : 16250 ESIC-NO: EXEMPTED UAN-NO : 100446440317			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>1569</td> <td>23980</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	22411	0	0	1569	23980		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520291017441711 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	22411	0	0	1569	23980																							
	0	0	0	0																								
	0	0	0																									
38	16880	SATISH KUMAR NANNU 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 : 16313 ESIC-NO: 2013043663 UAN-NO : 100449949896			<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 / 520101222114696 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
39	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: PF-NO : 16314 ESIC-NO: 1114546678 UAN-NO : 100423608275			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0			BANK / ACC : CHEQUE / 520101255909618 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
40	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: PF-NO : 16315 ESIC-NO: 2005533507 UAN-NO : 100271489683			<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 / 520291017439146 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									

VIRTUOUS INDIA PRIVATE LIMITED

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
41	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																								
42	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																								
43	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																								
44	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																								
45	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

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
46	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			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101266729717 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
47	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			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222121528 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
48	16976	MALTI DAS NANNY	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															
BIO-M ID: PF-NO : 16410 ESIC-NO: 2012708347 UAN-NO : 100216641199			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520191053389898 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
49	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			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254655206 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
50	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			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CANARA BANK / 90722010027340 IFSC / BRANCH : CNRB0019188 / RZ 443C 1 STREET NO 24		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								

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CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
51	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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017441140 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
52	17028	SHEETAL PRAKASH NANNY	30 0	17861 0 0	0 0 0 0	0 0 0 0	0 0 0	17861	1800 0 134 0	0 0 0 0	0 0 0 0	1934	15927															
BIO-M ID: PF-NO : 16461 ESIC-NO: 2012544924 UAN-NO : 100449967729			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222181301 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
53	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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : KOTAK MAHINDRA BANK / 4446838388 IFSC / BRANCH : KKBK0000261 / GURGAON		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
54	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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101254628567 IFSC / BRANCH : UBIN0905381 /		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
55	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			<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 / 520101254705176 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
56	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				BANK / ACC : UNION BANK OF INDIA / 053822010000626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
57	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				BANK / ACC : UNION BANK OF INDIA / 520101222131140 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
58	17106	SUJAN CHHETRI LAL BHADUR 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				BANK / ACC : UNION BANK OF INDIA / 520101260490840 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
59	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				BANK / ACC : UNION BANK OF INDIA / 520101222159533 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
60	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				BANK / ACC : CHEQUE / 520101222188274 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 August 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
61	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 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : CHEQUE / 520101222167714 IFSC / BRANCH : UBIN0905381 /						
62	17110	DHARMENDER SINGH NEGI MAHAVIR SINGH NEGI BUS HELPER	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 : 16541 ESIC-NO: 2005687549 UAN-NO : 100136027241				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 / 520291017439227 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
63	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 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254612690 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
64	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 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222100938 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
65	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 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				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 August 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
66	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: PF-NO : 16545 ESIC-NO: 2006337649 UAN-NO : 100369724923				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 / 520101222130918 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
67	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: PF-NO : 16548 ESIC-NO: 2018613856 UAN-NO : 101224749113				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : PUNJAB NATIONAL BANK / 1117201700017727 IFSC / BRANCH : PUNB0111720 / P.O CHACHARAH, DIST.						
68	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: PF-NO : 16551 ESIC-NO: 2006337648 UAN-NO : 100372970617				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 / 520101222130942 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
69	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: PF-NO : 16555 ESIC-NO: 2018616142 UAN-NO : 100904422589				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 / 520101222156070 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
70	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: PF-NO : 16556 ESIC-NO: 2015905728 UAN-NO : 100711586465				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 / 520101254455828 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 August 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
71	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:				Rate :				18456	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520101222099980 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
72	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:				Rate :				18456	0	0	0	BANK / ACC : CHEQUE / 6211949909 IFSC / BRANCH : KKBK0000216 /		
73	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:				Rate :				18456	0	2381	20837	BANK / ACC : PUNJAB NATIONAL BANK / 0266100100000897 IFSC / BRANCH : PUNB0026610 / VILL & PO LILON, DIST		
74	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:				Rate :				18456	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520291017443313 IFSC / BRANCH : UBIN0905381 / 104 SECTOR B POCKET 89		
75	17145	SOMPAL RAGHUVVEER 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	3487	25898	BANK / ACC : UNION BANK OF INDIA / 053822010000565 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 August 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
76	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				Rate : 18456 0 0 0 0 18456				BANK / ACC : CHEQUE / 520101222105123 IFSC / BRANCH : UBIN0905381 /						
77	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				Rate : 22411 0 0 0 3487 25898				BANK / ACC : PUNJAB NATIONAL BANK / 6571001700058260 IFSC / BRANCH : PUNB0657100 / HOUSE NO 58 CHANDA						
78	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				Rate : 22411 0 0 0 5484 27895				BANK / ACC : UNION BANK OF INDIA / 520101222188177 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
79	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 3487 25898				BANK / ACC : PUNJAB NATIONAL BANK / 4943000100017562 IFSC / BRANCH : PUNB0494300 / VILLAGE DERA P.O. DERA,						
80	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 5484 27895				BANK / ACC : UNION BANK OF INDIA / 520101222188223 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 August 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
81	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:				Rate :				18456	0	0	0	BANK / ACC : CHEQUE / 34640296870 IFSC / BRANCH : SBIN0006563 /		
82	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:				Rate :				18456	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520101222139291 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
83	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:				Rate :				18456	0	0	0	BANK / ACC : UNION BANK OF INDIA / 520101222127976 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
84	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:				Rate :				18456	0	0	0	BANK / ACC : CHEQUE / 629401557791 IFSC / BRANCH : ICIC0006294 /		
85	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:				Rate :				18456	0	0	0	BANK / ACC : CHEQUE / 520101222114599 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 August 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
86	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 18456 0 0 0 0				BANK / ACC : SOUTH INDIAN BANK / 0397053000006965 IFSC / BRANCH : SIBL0000397 / VASANT KUNJ BRANCH, SHOP						
87	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 3487 25898 0 0 0 0				BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM						
88	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 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520191042139682 IFSC / BRANCH : UBIN0908487 / DHIMANPURA.SHAMLI UP						
89	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 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010001194 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
90	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 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010000564 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 August 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
91	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:				Rate :						BANK / ACC : CANARA BANK / 3811101005886 IFSC / BRANCH : CNRB0003811 / CANARA BANK ,H NO.35,				
PF-NO : 16665				22411	0	0	3487	25898						
ESIC-NO: EXEMPTED				0	0	0	0							
UAN-NO : 101815779035				0	0	0	0							
92	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:				Rate :						BANK / ACC : UNION BANK OF INDIA / 053822010000531 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B				
PF-NO : 16667				18456	0	0	0	18456						
ESIC-NO: 2018649219				0	0	0	0							
UAN-NO : 101815783349				0	0	0	0							
93	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:				Rate :						BANK / ACC : CHEQUE / 520101214237547 IFSC / BRANCH : UBIN0904945 /				
PF-NO : 16679				18456	0	0	0	18456						
ESIC-NO: 2013694194				0	0	0	0							
UAN-NO : 100311034995				0	0	0	0							
94	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:				Rate :						BANK / ACC : STATE BANK OF INDIA / 32794440326 IFSC / BRANCH : SBIN0008524 / C 22 MAIN ROAD				
PF-NO : 16680				18456	0	0	0	18456						
ESIC-NO: 2016308829				0	0	0	0							
UAN-NO : 100931043915				0	0	0	0							
95	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:				Rate :						BANK / ACC : INDIAN BANK / 50373786063 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA				
PF-NO : 16669				22411	0	0	3487	25898						
ESIC-NO: EXEMPTED				0	0	0	0							
UAN-NO : 101008535585				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 August 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
96	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 18456 0 0 0 0 0 0 0				BANK / ACC : BANK OF BARODA / 76810100010930 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR						
97	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 18456 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222114556 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
98	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 18456 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222121714 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
99	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 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439359 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
100	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 0 18456 0 0 0 0 0 0 0				BANK / ACC : CHEQUE / 7454000100042755 IFSC / BRANCH : PUNB0745400 / KHANDAWALI						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
101	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 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222151796 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ							
102	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 0 0 0 0				BANK / ACC : PNB / 2257000102042434 IFSC / BRANCH : PUNB0225700 / MAIDAN GADHI							
103	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 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222174214 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI							
104	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 18456 0 0 0 0				BANK / ACC : UNIO BANK OF INDIA / 520101222119930 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI							
105	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 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254390211 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
106	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			<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 / 053822010000733 IFSC / BRANCH : UBIN0905381 / VASANTKUNJ DELHI		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
107	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			<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 / 76810100009236 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
108	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			<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 : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN		
Rate :	22411	0	0	3487	25898																							
	0	0	0	0																								
	0	0	0	0																								
109	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																								
110	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																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
111	20192	AMREESH KUMAR SHEESH 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: PF-NO : 19629 ESIC-NO: 2019144287 UAN-NO : 101996971236			Rate : 18456 0 0 0 0 18456					BANK / ACC : STATE BANK OF INDIA / 36782880792 IFSC / BRANCH : SBIN0012514 / PAWANSA UP						
112	20610	RAKESH MUNNA LAL HOUSEKEEPER	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 : 20018 ESIC-NO: 2019228101 UAN-NO : 102024822245			Rate : 18456 0 0 0 0 18456					BANK / ACC : BANK OF BARODA / 76930100007689 IFSC / BRANCH : BARB0VJMAHP / L323/49 MAHIPALPUR NEAR						
113	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			Rate : 18456 0 0 0 0 18456					BANK / ACC : UNION BANK OF INDIA / 520101254612742 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
114	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						
115	20930	ABHISHEK CHAUHAN RAJ KUMAR SUPERVISOR	31 0	22411 0 0	0 589 0 0	0 0 0 0	0 0 0	23000	1800 0 0 0	0 0 0 0	0 0 0 0	1800	21200	
BIO-M ID: PF-NO : 20373 ESIC-NO: EXEMPTED UAN-NO : 102042773453			Rate : 22411 0 589 0 0 23000					BANK / ACC : UCO BANK / 14510110068038 IFSC / BRANCH : UCBA0001451 / V & PO DADHOL, DISTT-						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
116	20931	RITA DEVI KANTU SAH NANNY	30 0	17861 0 0	0 0 0 0	0 0 0 0	0 0 0	17861	1800 0 134 0	0 0 0 0	0 0 0 0	1934	15927	
BIO-M ID:														
PF-NO : 20352														
ESIC-NO: 2019292194														
UAN-NO : 102042248790														
Rate :				18456	0	0	0	18456						
				0	0	0	0	BANK / ACC : PUNJAB NATIONAL BANK / 6571000100113586						
				0	0	0	0	IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS						
117	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						
				0	0	0	0	BANK / ACC : YES BANK LTD / 026491900008490						
				0	0	0	0	IFSC / BRANCH : YESB0000264 / PRIYA CINEMA COMPLEX						
118	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						
				0	0	0	0	BANK / ACC : HDFC BANK LTD / 50100676670527						
				0	0	0	0	IFSC / BRANCH : HDFC0000026 / PUSA ROAD, BAZAR MARG						
119	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														
Rate :				22411	0	0	0	23800						
				0	0	0	0	BANK / ACC : AXIS BANK LTD / 920010008528746						
				1389	0	0	0	IFSC / BRANCH : UTIB0002814 / TRANSPORT CHAURAHA						
120	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														
Rate :				18456	0	0	0	18456						
				0	0	0	0	BANK / ACC : BANK OF BARODA / 76810100003419						
				0	0	0	0	IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression													
121	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																							
122	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 0	1800	22000														
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																							
123	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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>				Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 1504001700051826 IFSC / BRANCH : PUNB0150400 / B1 B2 TRIVENI COMMERCIAL		
Rate :	18456	0	0	0	18456																						
	0	0	0	0																							
	0	0	0	0																							
124	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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23800</td> </tr> <tr> <td></td> <td>0</td> <td>1389</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>				Rate :	22411	0	0	0	23800		0	1389	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 344902010108121 IFSC / BRANCH : UBIN0534498 / 52, SUNDER NAGAR,NEW		
Rate :	22411	0	0	0	23800																						
	0	1389	0	0																							
	0	0	0	0																							
125	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			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>2208</td> <td>24619</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	2208	24619		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520331004362394 IFSC / BRANCH : UBIN0905381 / NEW DELHI VASANT KUNJ		
Rate :	22411	0	0	2208	24619																						
	0	0	0	0																							
	0	0	0	0																							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression														
126	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			<table border="1" style="width: 100%;"> <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></td> <td></td> </tr> </table>					Rate :	22411	0	0	1389	23800		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 053822010001213 IFSC / BRANCH : UBIN0905381 / NO.104,SECTOR B POCKET 89		
Rate :	22411	0	0	1389	23800																							
	0	0	0	0																								
	0	0	0																									
127	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			<table border="1" style="width: 100%;"> <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 : STATE BANK OF INDIA / 32202734286 IFSC / BRANCH : SBIN0006103 / PRATAP NAGAR, DELHI,		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
128	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: PF-NO : 22026 ESIC-NO: 2019240340 UAN-NO : 101361409139			<table border="1" style="width: 100%;"> <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 : STATE BANK OF INDIA / 42271412402 IFSC / BRANCH : SBIN0016396 / NEAR CHANDI BUS		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
129	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: PF-NO : 22023 ESIC-NO: 2019629533 UAN-NO : 101776524365			<table border="1" style="width: 100%;"> <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 : BANK OF BARODA / 76810100010816 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR		
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
130	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: PF-NO : 22013 ESIC-NO: EXEMPTED UAN-NO : 100568131554			<table border="1" style="width: 100%;"> <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></td> <td></td> </tr> </table>					Rate :	22411	0	0	1389	23800		0	0	0	0			0	0	0			BANK / ACC : HDFC BANK LTD / 50100708728890 IFSC / BRANCH : HDFC0004209 / 176A DEVL ROAD KHANPUR		
Rate :	22411	0	0	1389	23800																							
	0	0	0	0																								
	0	0	0																									

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
131	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: PF-NO : 22264 ESIC-NO: 6932139455 UAN-NO : 100574956715				Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 20218251461 IFSC / BRANCH : SBIN0008524 / R93 MASOOD PUR, VASANT						
132	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: PF-NO : 22466 ESIC-NO: 1014973516 UAN-NO : 100291944973				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 / 520101222178929 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
133	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: PF-NO : 22524 ESIC-NO: EXEMPTED UAN-NO : 100152916968				Rate : 18456 0 0 2644 21100 0 0 0 0 0 0 0 0 0 0				BANK / ACC : HDFC BANK LTD / 50100033656409 IFSC / BRANCH : HDFC0003600 / VILL - DHUNELA, GURGAON						
134	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: PF-NO : 22581 ESIC-NO: EXEMPTED UAN-NO : 101377432067				Rate : 22411 0 0 1389 23800 0 0 0 0 0 0 0 0 0 0				BANK / ACC : INDIAN BANK / 50450281756 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA						
135	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: PF-NO : 23027 ESIC-NO: EXEMPTED UAN-NO : 101807480581				Rate : 22411 0 0 0 23800 0 1389 0 0 0 0 0 0 0 0				BANK / ACC : BANK OF BARODA / 41888100008166 IFSC / BRANCH : BARB0KHUBUL / JEWAR ROAD,KHURJA						

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
136	23577	PAWAN KUMAR INDER KUMAR 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 : 23135														
ESIC-NO: EXEMPTED														
UAN-NO : 100270579812														
Rate :				22411	0	0	0	23800						
				0	1389	0	0	BANK / ACC : HDFC BANK LTD / 50100792655580						
				0	0	0	0	IFSC / BRANCH : HDFC0000313 / H-69,OUTER						
137	23578	ANIL CHOUDHARY LATUR 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 : 23134														
ESIC-NO: EXEMPTED														
UAN-NO : 101192618456														
Rate :				22411	0	0	0	23800						
				0	1389	0	0	BANK / ACC : HDFC BANK / 50100779374156						
				0	0	0	0	IFSC / BRANCH : HDFC0000043 / E - 143,SAKET NEW DELHI						
138	23682	DHARMENDRA KUMAR GOLI RAM 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 : 23133														
ESIC-NO: EXEMPTED														
UAN-NO : 101946567953														
Rate :				22411	0	0	0	23800						
				0	1389	0	0	BANK / ACC : BANK OF INDIA / 609518210011246						
				0	0	0	0	IFSC / BRANCH : BKID0006095 / KAPASHERA DELHI						
139	23683	SUMITRA 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 : 23031														
ESIC-NO: 6934347120														
UAN-NO : 102040506941														
Rate :				18456	0	0	0	18456						
				0	0	0	0	BANK / ACC : STATE BANK OF INDIA / 42676809747						
				0	0	0	0	IFSC / BRANCH : SBIN0011562 / VASANT KUNJ, NEW DELHI						
140	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	0	0	23800						
				0	1389	0	0	BANK / ACC : UNION BANK OF INDIA / 053822010001364						
				0	0	0	0	IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						

VIRTUOUS INDIA PRIVATE LIMITED

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression																		
141	23821	PAWAN KUMAR RAGHUBAR DRIVER	28 0	20242 0 0	0 1255 0 0	0 0 0 0	0 0 0	21497	1800 0 0 0	0 0 0 0	0 0 0 0	1800	19697																			
BIO-M ID: PF-NO : 23269 ESIC-NO: EXEMPTED UAN-NO : 102229468080			<table 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 style="text-align: center;">0</td> <td></td> </tr> </table>				Rate :	22411	0	0	0	23800		0	1389	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 4943000100000924 IFSC / BRANCH : PUNB0494300 / DERA DELHI							
Rate :	22411	0	0	0	23800																											
	0	1389	0	0																												
	0	0	0	0																												
UNIT SALARY TOTAL			4326 0	2745956 0 1389	0 10178 0 0	0 0 0 0	162108 0 0	2919631	249007 0 13033 0	0 0 0 0	0 0 0 0	262040	2657591	BANK : 2657591 CASH :																		
			PF WAGE : 2075061			ESIC WAGE : 1730529																										