

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
15598	RAJ KUMAR BUDHI SINGH ELETRICIAN HELPER	31 0	22411 0 0	0 0 0	0 0 0	20859 0 0	43270	1800 0 0	0 0 0	0 0 0	0 0 0	1800	41470	
BIO-M ID: PF-NO : 15035 ESIC-NO: EXEMPTED UAN-NO : 100292243772		Rate : 22411 0 0 0 20859 43270						BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF POCKET,SECTOR						
15599	SHRIHARI MAHAPATRA SANYASI MAHAPATRA BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 15036 ESIC-NO: 2016838564 UAN-NO : 101165782443		Rate : 18456 0 0 0 0 18456						BANK / ACC : UNION BANK OF INDIA / 520101222180567 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15600	KARUNESH KUMAR HARISH CHANDRA TIWARI STORE INCHARGE	31 0	22411 0 0	0 0 0	0 0 0	8089 0 0	30500	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	28700	
BIO-M ID: PF-NO : 15037 ESIC-NO: EXEMPTED UAN-NO : 100664927554		Rate : 22411 0 0 0 8089 30500						BANK / ACC : UNION BANK OF INDIA / 520101222174516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15602	RAJESH SAINI DHAN SINGH SAINI ELETRICIAN HELPER	31 0	22411 0 0	0 0 0	0 0 0	3474 0 0	25885	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	24085	
BIO-M ID: PF-NO : 15039 ESIC-NO: EXEMPTED UAN-NO : 100296657617		Rate : 22411 0 0 0 3474 25885						BANK / ACC : UNION BANK OF INDIA / 520291017439189 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15603	HARIHAR BEHERA BAIKUNTH NATH BEHERA PLUMBER	31 0	22411 0 0	0 0 0	0 0 0	4854 0 0	27265	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	25465	
BIO-M ID: PF-NO : 15040 ESIC-NO: EXEMPTED UAN-NO : 100161276747		Rate : 22411 0 0 0 4854 27265						BANK / ACC : UNION BANK OF INDIA / 520101222118489 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						



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CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Emp No Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign														
15605	FATEH SINGH KUNDAN SINGH DRIVER	31 0	22411 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">5484</td> <td style="width: 10%;">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 / 520291017439571 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET	
Rate :	22411	0	0	5484	27895																						
	0	0	0	0																							
	0	0	0	0																							
15607	SONU SAINI SHANKAR LAL SAINI CNG MECHANIC	31 0	22411 0 0	0 0 0	0 0 0	4679 0 0	27090	1800 0 0	0 0 0	0 0 0	0 0 0	1800	25290														
BIO-M ID: PF-NO : 15044 ESIC-NO: EXEMPTED UAN-NO : 100360550151		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">4679</td> <td style="width: 10%;">27090</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	4679	27090		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439197 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET	
Rate :	22411	0	0	4679	27090																						
	0	0	0	0																							
	0	0	0	0																							
15608	NANHE LAL BADLU LAL OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	2095 0 0	20551	1800 0 155 0	0 0 0 0	0 0 0 0	0 0 0 0	1955	18596														
BIO-M ID: PF-NO : 15045 ESIC-NO: 1111814397 UAN-NO : 100249744965		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">2095</td> <td style="width: 10%;">20551</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						Rate :	18456	0	0	2095	20551		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222111727 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET	
Rate :	18456	0	0	2095	20551																						
	0	0	0	0																							
	0	0	0	0																							
15609	ASHOK SHARMA RAJ NANDAN MISTRI CARPENTER	31 0	20371 0 0	0 0 0	0 0 0	2919 0 0	23290	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	21490														
BIO-M ID: PF-NO : 15046 ESIC-NO: EXEMPTED UAN-NO : 100698328337		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Rate :</td> <td style="width: 15%;">20371</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">2919</td> <td style="width: 10%;">23290</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	2919	23290		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101255733626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET	
Rate :	20371	0	0	2919	23290																						
	0	0	0	0																							
	0	0	0	0																							
15610	PRAMOD KUMAR SHANKAR THAKUR ELETRICIAN HELPER	31 0	18456 0 0	0 0 0	0 0 0	5694 0 0	24150	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	22350														
BIO-M ID: PF-NO : 15047 ESIC-NO: EXEMPTED UAN-NO : 101494995561		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">5694</td> <td style="width: 10%;">24150</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	5694	24150		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101263473686 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET	
Rate :	18456	0	0	5694	24150																						
	0	0	0	0																							
	0	0	0	0																							



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Emp No Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
15611	NAVEEN SINGH BALWANT SINGH OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	472 0 0	18928	1800 0 142 0	0 0 0 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 0 472 18928 0 0 0 0 0 0 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101222169156 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15612	LOVLESH KUMAR DASHRATH LAL WATER HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 0 18456 0 0 0 0 0 0 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101222101314 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15613	AMAR SINGH MANI RAM MALI	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 0 18456 0 0 0 0 0 0 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101254722793 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15614	SUNIL KUMAR JHARI RAY HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 0 18456 0 0 0 0 0 0 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101222169237 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15615	RAM DAS AYODHYA PRASAD HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 0 18456 0 0 0 0 0 0 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101222114610 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						



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15616	VIKASH OMPRAKASH HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101254600349 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15617	LISHY PHILIP M J PHILIP NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 15054 ESIC-NO: 2012707433 UAN-NO : 100206177358		Rate : 18456 0 0 0 18456 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101222179968 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15618	SHOBHA YADAV MANOJ NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101254700427 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15619	DEEN DAYAL BHAGIRATHI BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101222130896 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15620	NARAHARI MOHAPATRA S C MOHAPATRA OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	1433 0 0	19889	1800 0 150 0	0 0 0 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 1433 19889 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101222110860 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						



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15623	RAKESH KUMAR VED RAM SUPERVISOR	31 0	22411 0 0	0 0 0	0 0 0	22439 0 0	44850	1800 0 0	0 0 0	0 0 0	0 0 0	1800	43050	
BIO-M ID: PF-NO : 15059 ESIC-NO: EXEMPTED UAN-NO : 100711996328		Rate : 22411 0 0 0 22439 44850						BANK / ACC : UNION BANK OF INDIA / 053822010001117 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
16085	KIRAN PAL CHIRANJI LAL HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456						BANK / ACC : SOUTH INDIAN BANK / 0397053000007279 IFSC / BRANCH : SIBL0000397 / 4 ,POCKET 8/9,SECTOR B, VASANT						
16086	SHEETLA MUNNU GAUD HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 15519 ESIC-NO: 2018214645 UAN-NO : 100705356320		Rate : 18456 0 0 0 0 18456						BANK / ACC : BANK OF BARODA / 76810100010706 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL						
16282	DHARMENDER RANA BIRBAHADUR RANA OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	0 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	139	18317	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: 2013032026 UAN-NO : 100449707170		Rate : 18456 0 0 0 0 18456						BANK / ACC : UNION BANK OF INDIA / 520101254612609 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
16740	BINOD CHOTE LAL HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456						BANK / ACC : UBIN / 520101222191054 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						



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16741	SANT PRASAD THAKUR DEEN MAURYA BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101222100032 IFSC / BRANCH : UBIN0905381 / NO 23 NAZAFGARH ROAD RAJA						
16742	PRAMOD KUMAR JAGPATI BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456 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	18456	1800 0 139 0	0 0 0 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 18456 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
16744	INDER SOLAL DRIVER	31 0	22411 0 0	0 0 0	0 0 0	5484 0 0	27895	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	26095	
BIO-M ID: PF-NO : 16174 ESIC-NO: EXEMPTED UAN-NO : 100167008659		Rate : 22411 0 0 5484 27895 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	18456	1800 0 139 0	0 0 0 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 18456 0 0 0 0						BANK / ACC : CHEQUE / 520101222147632 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC						



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16747	KAMAL KISHORE VISHRAM MAURYA BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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	18456	1800 0 139 0	0 0 0 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 CSC						
16749	SUNIL KUMAR BHAGIRATH SINGH BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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	7184 0 0	29595	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	27795	
BIO-M ID: PF-NO : 16180 ESIC-NO: EXEMPTED UAN-NO : 100301394139		Rate : 22411 0 0 0 7184 29595						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	9200 0 0	31611	1800 0 0 0	0 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 POCKET						



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign
16793	ANIL KUMAR KARAN SINGH DRIVER	31 0	22411 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		Rate : 22411 0 0 0 3487 25898 0 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101222130748 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET					
16815	YOGINDER KUMAR LAKHMI CHAND ELETRICIAN HELPER	31 0	22411 0 0	0 0 0	0 0 0	3489 0 0	25900	1800 0 0	0 0 0	0 0 0	0 0 0	1800	24100
BIO-M ID: PF-NO : 16250 ESIC-NO: EXEMPTED UAN-NO : 100446440317		Rate : 22411 0 0 0 3489 25900 0 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520291017441711 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET					
16880	SATISH KUMAR NANNU LAL HOUSEKEEPER	26 0	15479 0 0	0 0 0	0 0 0	0 0 0	15479	1800 0 117 0	0 0 0 0	0 0 0 0	0 0 0 0	1917	13562
BIO-M ID: PF-NO : 16313 ESIC-NO: 2013043663 UAN-NO : 100449949896		Rate : 18456 0 0 0 0 18456 0 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520101222114696 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET					
16881	MEHTAB ALI VARIS GULAM HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517
BIO-M ID: PF-NO : 16314 ESIC-NO: 1114546678 UAN-NO : 100423608275		Rate : 18456 0 0 0 0 18456 0 0 0 0 0						BANK / ACC : CHEQUE / 520101255909618 IFSC / BRANCH : UBIN0905381 /					
16882	PHOOL CHAND MAURYA RAM DAWAR MAURYA BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517
BIO-M ID: PF-NO : 16315 ESIC-NO: 2005533507 UAN-NO : 100271489683		Rate : 18456 0 0 0 0 18456 0 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 520291017439146 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET					



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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SITE CODE : ST63

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

BT NO :

Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
16883	SHIV KUMAR RAMPYARE BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16316 ESIC-NO: 1105533502 UAN-NO : 100351409842		Rate : 18456 0 0 0 0 18456						BANK / ACC : CHEQUE / 520101222100024 IFSC / BRANCH : UBIN0905381 /						
16884	KAMAL SINGH RATAN SINGH DRIVER	31 0	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	1800 0 0 0	0 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		Rate : 22411 0 0 0 3487 25898						BANK / ACC : UNION BANK OF INDIA / 520101262778195 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC						
16885	RAMESH KUMAR RAGHBIR SINGH DRIVER	31 0	22411 0 0	0 0 0	0 0 0	4857 0 0	27268	1800 0 0 0	0 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		Rate : 22411 0 0 0 4857 27268						BANK / ACC : UNION BANK OF INDIA / 053822010000578 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
16972	SISILY DAS GANESH DAS NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16406 ESIC-NO: 2018560959 UAN-NO : 100356963932		Rate : 18456 0 0 0 0 18456						BANK / ACC : CHEQUE / 520101254672009 IFSC / BRANCH : UBIN0905381 /						
16973	RAMPYARI RAM SINGH NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16407 ESIC-NO: 2018560916 UAN-NO : 101323910581		Rate : 18456 0 0 0 0 18456						BANK / ACC : CHEQUE / 520101254700490 IFSC / BRANCH : UBIN0905381 /						



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

BT NO :

Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign
16974	USHA DAS	31	18456	0	0	0	18456	1800	0	0	0	1939	16517
	RUHI DAS	0	0	0	0	0		0	0	0	0		
	NANNY		0	0	0	0		139	0	0	0		
BIO-M ID:													
PF-NO : 16408			18456	0	0	0	18456						
ESIC-NO: 2018560829		Rate :	0	0	0	0							
UAN-NO : 101571380480			0	0	0	0							
BANK / ACC : CHEQUE / 520101266729717													
IFSC / BRANCH : UBIN0905381 /													
16975	BABITA SHARMA	31	18456	0	0	0	18456	1800	0	0	0	1939	16517
	ANIL CHAUHAN	0	0	0	0	0		0	0	0	0		
	NANNY		0	0	0	0		139	0	0	0		
BIO-M ID:													
PF-NO : 16409			18456	0	0	0	18456						
ESIC-NO: 2015870980		Rate :	0	0	0	0							
UAN-NO : 100845839899			0	0	0	0							
BANK / ACC : UNION BANK OF INDIA / 520101222121528													
IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET													
16976	MALTI DAS	31	18456	0	0	0	18456	1800	0	0	0	1939	16517
		0	0	0	0	0		0	0	0	0		
	NANNY		0	0	0	0		139	0	0	0		
BIO-M ID:													
PF-NO : 16410			18456	0	0	0	18456						
ESIC-NO: 2012708347		Rate :	0	0	0	0							
UAN-NO : 100216641199			0	0	0	0							
BANK / ACC : CHEQUE / 520191053389898													
IFSC / BRANCH : UBIN0905381 /													
16977	TULSI RAM	31	18456	0	0	0	18456	1800	0	0	0	1939	16517
	RAMDULARE	0	0	0	0	0		0	0	0	0		
	HOUSEKEEPER		0	0	0	0		139	0	0	0		
BIO-M ID:													
PF-NO : 16411			18456	0	0	0	18456						
ESIC-NO: 2018562458		Rate :	0	0	0	0							
UAN-NO : 100392652928			0	0	0	0							
BANK / ACC : UNION BANK OF INDIA / 520101254655206													
IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET													
16986	SUNIL MEHRA	31	18456	0	0	0	18456	1800	0	0	0	1939	16517
	DAVID CHARAN	0	0	0	0	0		0	0	0	0		
	HOUSEKEEPER		0	0	0	0		139	0	0	0		
BIO-M ID:													
PF-NO : 16420			18456	0	0	0	18456						
ESIC-NO: 2005898401		Rate :	0	0	0	0							
UAN-NO : 100991951166			0	0	0	0							
BANK / ACC : CANARA BANK / 90722010027340													
IFSC / BRANCH : CNRB0019188 / RZ 443C 1 STREET NO 24 SADH													



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

Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign																					
17027	SITA THAPA KABIR THAPA NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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>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 / 520291017441140 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC					
Rate :	18456	0	0	0	0	18456																												
	0	0	0	0	0																													
	0	0	0	0	0																													
17028	SHEETAL PRAKASH NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517																					
BIO-M ID: PF-NO : 16461 ESIC-NO: 2012544924 UAN-NO : 100449967729		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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>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 / 520101222181301 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET					
Rate :	18456	0	0	0	0	18456																												
	0	0	0	0	0																													
	0	0	0	0	0																													
17058	MANOJ KUMAR FAGUNI HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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>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 : KOTAK MAHINDRA BANK / 4446838388 IFSC / BRANCH : KKBK0000261 / GURGAON					
Rate :	18456	0	0	0	0	18456																												
	0	0	0	0	0																													
	0	0	0	0	0																													
17065	VINOD KUMAR MAMCHAND HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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>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 : CHEQUE / 520101254628567 IFSC / BRANCH : UBIN0905381 /					
Rate :	18456	0	0	0	0	18456																												
	0	0	0	0	0																													
	0	0	0	0	0																													
17075	MURARI LAL HARIJAN LADDOO HARIJAN HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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>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 / 520101254705176 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET					
Rate :	18456	0	0	0	0	18456																												
	0	0	0	0	0																													
	0	0	0	0	0																													



VIRTUOUS INDIA PRIVATE LIMITED

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Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
17104	PRIYNANDAN KUMAR SIKENDAR BADHAI BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 053822010000626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17105	DHIRAJ KUMAR NIRALA RAM CHANDRA PRASAD BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 520101222131140 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17106	SUJAN CHHETRI LAL BAHADUR CHHETRI OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 520101260490840 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17107	MANOJ KUMAR RAM KUMAR BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 520101222159533 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17108	SEEMA SONU KUMAR NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : CHEQUE / 520101222188274 IFSC / BRANCH : UBIN0905381 /						



VIRTUOUS INDIA PRIVATE LIMITED

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

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Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
17109	AKHILESH KUMAR BINDESHWARI SINGH BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : CHEQUE / 520101222167714 IFSC / BRANCH : UBIN0905381 /						
17110	DHARMENDER SINGH MAHAVIR SINGH NEGI BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16541 ESIC-NO: 2005687549 UAN-NO : 100136027241		Rate : 18456 0 0 0 0 18456						BANK / ACC : UNION BANK OF INDIA / 520291017439227 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC						
17111	PANKAJ KUMAR LALU MISHRA BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 520101254612690 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17112	SANTOSH KUMAR DOODH NATH MAURYA OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 520101222100938 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC						
17113	RAM RAJ MAURYA RAM MILAN MAURYA BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : CHEQUE / 520101222159223 IFSC / BRANCH : UBIN0905381 /						



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

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

Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
17114	SUNDER SINGH SOHAN PAL BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 520101222130918 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17117	KRISHNA THAKUR SHANKAR THAKUR BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : PUNJAB NATIONAL BANK / 1117201700017727 IFSC / BRANCH : PUNB0111720 / P.O CHACHARAH, DIST.						
17120	SURENDER SINGH SOHAN PAL SINGH BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 520101222130942 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17124	MUNNU TIWARI RAM CHANDAR TIWARI BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 520101222156070 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17125	RAJU KUMAR SHARMA NAVAL KISHOR SHARMA BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 520101254455828 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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SITE CODE : ST63

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

BT NO :

Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign																					
17126	JUGAL KISHOR BHAGIRATH SINGH BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517																					
BIO-M ID: PF-NO : 16557 ESIC-NO: 2005533501 UAN-NO : 100178642079		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">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>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 / 520101222099980 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET					
Rate :	18456	0	0	0	0	18456																												
	0	0	0	0	0																													
	0	0	0	0	0																													
17129	PINTU KUMAR LAL MAN HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517																					
BIO-M ID: PF-NO : 16560 ESIC-NO: 2018616508 UAN-NO : 101590662676		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">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>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 : CHEQUE / 6211949909 IFSC / BRANCH : KKBK0000216 /					
Rate :	18456	0	0	0	0	18456																												
	0	0	0	0	0																													
	0	0	0	0	0																													
17141	ANUJ HARBEER SINGH STORE INCHARGE	31 0	18456 0 0	0 0 0	0 0 0	4049 0 0 0	22505	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	20705																					
BIO-M ID: PF-NO : 16572 ESIC-NO: EXEMPTED UAN-NO : 101742746730		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">4049</td> <td style="width: 10%;">22505</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						Rate :	18456	0	0	0	4049	22505		0	0	0	0	0			0	0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 0266100100000897 IFSC / BRANCH : PUNB0026610 / VILL & PO LILON, DIST SHAMLI					
Rate :	18456	0	0	0	4049	22505																												
	0	0	0	0	0																													
	0	0	0	0	0																													
17142	SHARMILA RATAN LAL NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517																					
BIO-M ID: PF-NO : 16573 ESIC-NO: 2012710422 UAN-NO : 100348785017		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">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>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 / 520291017443313 IFSC / BRANCH : UBIN0905381 / 104 SECTOR B POCKET 89 CSC					
Rate :	18456	0	0	0	0	18456																												
	0	0	0	0	0																													
	0	0	0	0	0																													
17145	SOMPAL RAGHUVVEER SINGH DRIVER	30 0	21688 0 0	0 0 0	0 0 0	3375 0 0 0	25063	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	23263																					
BIO-M ID: PF-NO : 16576 ESIC-NO: EXEMPTED UAN-NO : 101807083397		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">3487</td> <td style="width: 10%;">25898</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						Rate :	22411	0	0	0	3487	25898		0	0	0	0	0			0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010000565 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET					
Rate :	22411	0	0	0	3487	25898																												
	0	0	0	0	0																													
	0	0	0	0	0																													



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

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

BT NO :

Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
17152	USHA RANI BALBIR SINGH NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 /						
17157	VIRENDER SINGH BHULE SINGH DRIVER	31 0	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	1800 0 0 0	0 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 HOUSE						
17158	SHRIPAL SINGH NETRAPAL SINGH DRIVER	31 0	22411 0 0	0 0 0	0 0 0	5484 0 0	27895	1800 0 0 0	0 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 POCKET						
17161	RAKESH BHULE RAM DRIVER	31 0	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	1800 0 0 0	0 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, NEW						
17163	SATENDER SINGH GOPI SINGH DRIVER	31 0	22411 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 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 POCKET						



VIRTUOUS INDIA PRIVATE LIMITED

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BT NO :

Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
17172	VINOD RAMESH HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 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	18456	1800 0 139 0	0 0 0 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 18456						BANK / ACC : UNION BANK OF INDIA / 520101222139291 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17175	MADHAV PRASAD SANT LAL MALI	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456						BANK / ACC : UNION BANK OF INDIA / 520101222127976 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17176	SUDESH KUMAR AMAR NATH OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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	18456	1800 0 139 0	0 0 0 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 /						



VIRTUOUS INDIA PRIVATE LIMITED

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Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign																					
17178	GEETA DEVI RAJ KUMAR NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517																					
BIO-M ID: PF-NO : 16609 ESIC-NO: 2016568857 UAN-NO : 101040472804		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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>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 : SOUTH INDIAN BANK / 0397053000006965 IFSC / BRANCH : SIBL0000397 / VASANT KUNJ BRANCH, SHOP NO.					
Rate :	18456	0	0	0	0	18456																												
	0	0	0	0	0																													
	0	0	0	0	0																													
17182	HARENDRA SINGH HAMBIR SINGH DRIVER	31 0	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	1800 0 0 0	0 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">3487</td> <td style="width: 15%;">25898</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></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	3487	25898			0	0	0	0				0	0	0	0			BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM BUILDING					
Rate :	22411	0	0	3487	25898																													
	0	0	0	0																														
	0	0	0	0																														
17186	BALENDRA KUMAR PALERAM BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517																					
BIO-M ID: PF-NO : 16617 ESIC-NO: 2018625426 UAN-NO : 101808091929		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">18456</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></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	18456			0	0	0	0				0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520191042139682 IFSC / BRANCH : UBIN0908487 / DHIMANPURA.SHAMLI UP 247776					
Rate :	18456	0	0	0	18456																													
	0	0	0	0																														
	0	0	0	0																														
17192	SANJIV KUMAR CHANDAR SINHA BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517																					
BIO-M ID: PF-NO : 16623 ESIC-NO: 2018627457 UAN-NO : 101794451047		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">18456</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></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	18456			0	0	0	0				0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 053822010001194 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC					
Rate :	18456	0	0	0	18456																													
	0	0	0	0																														
	0	0	0	0																														
17211	NIRMAYA RAMESH BURA NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517																					
BIO-M ID: PF-NO : 16668 ESIC-NO: 2018619883 UAN-NO : 101815790498		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">18456</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></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	18456			0	0	0	0				0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 053822010000564 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET					
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 October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
17212	ANIL KUMAR MAM CHAND DRIVER	31 0	22411 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 3487 25898 0 0 0 0 0 0 0 0 0 0 0 0						BANK / ACC : CANARA BANK / 3811101005886 IFSC / BRANCH : CNRB0003811 / CANARA BANK ,H NO.35, GROUND						
17213	AJAY KUMAR YADAV RAMDEV YADAV BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456 0 0 0 0 0 0 0 0 0 0 0 0						BANK / ACC : UNION BANK OF INDIA / 053822010000531 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17242	RABINDRA MALIK NIDHIRAM MALIK OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16679 ESIC-NO: 2013694194 UAN-NO : 100311034995		Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0						BANK / ACC : CHEQUE / 520101214237547 IFSC / BRANCH : UBIN0904945 /						
17244	AMIT KUMAR SINGH SURESH PRASAD SINGH ELETRICIAN HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16680 ESIC-NO: 2016308829 UAN-NO : 100931043915		Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0 0 0						BANK / ACC : STATE BANK OF INDIA / 32794440326 IFSC / BRANCH : SBIN0008524 / C 22 MAIN ROAD MASOODPUR OPP						
17245	SURESH YADAV NARAIN YADAV DRIVER	31 0	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	1800 0 0 0	0 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 3487 25898 0 0 0 0 0 0 0 0 0 0 0 0						BANK / ACC : INDIAN BANK / 50373786063 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA VIHAR						



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

BT NO :

Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
17246	VISHAL OM PRAKASH HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : BANK OF BARODA / 76810100010930 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL						
17250	RAM DULAR RAY DEV DAT RAY HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 520101222114556 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17283	KRISHNA KUMAR RAM ASHRAY MAHTO HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : UNION BANK OF INDIA / 520101222121714 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17285	SUKHBIR SINGH RAMCHANDER DRIVER	31 0	22411 0 0	0 0 0	0 0 0	5484 0 0	27895	1800 0 0 0	0 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 0 5484 27895						BANK / ACC : UNION BANK OF INDIA / 520291017439359 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17475	KULDEEP KUMAR DHARAMPAL BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						BANK / ACC : CHEQUE / 7454000100042755 IFSC / BRANCH : PUNB0745400 / KHANDAWALI						



VIRTUOUS INDIA PRIVATE LIMITED

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

BT NO :

Register Of Wages October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign														
17486	SHIV RAJ OM PRAKASH DRIVER	30 0	21688 0 0	0 0 0	0 0 0	5307 0 0	26995	1800 0 0	0 0 0	0 0 0	0 0 0	1800	25195														
BIO-M ID: PF-NO : 16732 ESIC-NO: EXEMPTED UAN-NO : 100351650614		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">5484</td> <td style="width: 15%;">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 / 520101222151796 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ	
Rate :	22411	0	0	5484	27895																						
	0	0	0	0																							
	0	0	0	0																							
17487	HIMANSHU BANSAL ARUN DRIVER	31 0	22411 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">3487</td> <td style="width: 15%;">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 : PNB / 2257000102042434 IFSC / BRANCH : PUNB0225700 / MAIDAN GADHI	
Rate :	22411	0	0	3487	25898																						
	0	0	0	0																							
	0	0	0	0																							
17769	RAM BRIKSH RAY DUKHI RAY HOUSEKEEPER	31 0	18456 0 0	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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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 / 520101222174214 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI	
Rate :	18456	0	0	0	18456																						
	0	0	0	0																							
	0	0	0	0																							
17882	PARESWAR BEHERA BAIKUNTHNATH BEHERA PLUMBER	31 0	18456 0 0	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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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 : UNIO BANK OF INDIA / 520101222119930 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI	
Rate :	18456	0	0	0	18456																						
	0	0	0	0																							
	0	0	0	0																							
17990	MANJU DEVI SUMRIT RAI NANNY	31 0	18456 0 0	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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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 / 520101254390211 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET	
Rate :	18456	0	0	0	18456																						
	0	0	0	0																							
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CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Emp No Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
18054	LAXMI DEVI RADHESHYAM THAKUR NANNY	27 0	16075 0 0	0 0 0	0 0 0	0 0 0	16075	1800 0 121 0	0 0 0 0	0 0 0 0	0 0 0 0	1921	14154	
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	18456	1800 0 139 0	0 0 0 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 INTERNATIONAL						
19526	RAJESH KUMAR RAMJI LAL DRIVER	31 0	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	1800 0 0 0	0 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 0 3487 25898						BANK / ACC : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN						
19614	SONU SIRIVAS HARI BABU OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 19050 ESIC-NO: 2019027260 UAN-NO : 100706182944		Rate : 18456 0 0 0 0 18456						BANK / ACC : BANK OF MAHARASHTRA / 68010669327 IFSC / BRANCH : MAHB0000974 / KALKAJI, NEW DELHI						
19904	VINAY KUMAR SUNIL KUMAR DRIVER	31 0	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	1800 0 0 0	0 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		Rate : 22411 0 0 0 3487 25898						BANK / ACC : STATE BANK OF INDIA / 20321720594 IFSC / BRANCH : SBIN0008087 / CENTAUR HOTEL NEW DELHI						



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CIN : U74920DL2010PTC202304

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Emp No Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
20192	AMREESH KUMAR SHEESH PAL SINGH BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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						
20610	RAKESH MUNNA LAL HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
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						
20623	RADHEY MALKHAN SINGH HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 POCKET						
20687	SHUBH KARAN DVARIKA BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 POCKET						
20930	ABHISHEK CHAUHAN RAJ KUMAR SUPERVISOR	31 0	22411 0 0	0 589 0	0 0 0	0 0 0	23000	1800 0 0 0	0 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- BILASPUR						



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Emp No Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign																					
20931	RITA DEVI KANTU SAH NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517																					
BIO-M ID: PF-NO : 20352 ESIC-NO: 2019292194 UAN-NO : 102042248790		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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>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 / 6571000100113586 IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS STAND					
Rate :	18456	0	0	0	0	18456																												
	0	0	0	0	0																													
	0	0	0	0	0																													
21161	BRIJESH YADAV MUNNI LAL DRIVER	31 0	22411 0 0	0 0 0	0 0 0	1389 0 0	23800	1800 0 0 0	0 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">1389</td> <td style="width: 15%;">23800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						Rate :	22411	0	0	0	1389	23800		0	0	0	0	0			0	0	0	0	0		BANK / ACC : YES BANK LTD / 026491900008490 IFSC / BRANCH : YESB0000264 / PRIYA CINEMA COMPLEX MARKET)					
Rate :	22411	0	0	0	1389	23800																												
	0	0	0	0	0																													
	0	0	0	0	0																													
21162	PRAVAL PRATAP SINGH MUNNI SINGH DRIVER	31 0	22411 0 0	0 0 0	0 0 0	1389 0 0	23800	1800 0 0 0	0 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">1389</td> <td style="width: 15%;">23800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						Rate :	22411	0	0	0	1389	23800		0	0	0	0	0			0	0	0	0	0		BANK / ACC : HDFC BANK LTD / 50100676670527 IFSC / BRANCH : HDFC0000026 / PUSA ROAD, BAZAR MARG DELHI					
Rate :	22411	0	0	0	1389	23800																												
	0	0	0	0	0																													
	0	0	0	0	0																													
21292	HRADESH KUMAR RAMVEER DRIVER	30 0	21688 0 1344	0 0 0	0 0 0	0 0 0	23032	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	21232																					
BIO-M ID: PF-NO : 20711 ESIC-NO: EXEMPTED UAN-NO : 101981941299		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">23800</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>1389</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>						Rate :	22411	0	0	0	0	23800		0	0	0	0	0			1389	0	0	0	0		BANK / ACC : AXIS BANK LTD / 920010008528746 IFSC / BRANCH : UTIB0002814 / TRANSPORT CHAURHA KAIMGANJ					
Rate :	22411	0	0	0	0	23800																												
	0	0	0	0	0																													
	1389	0	0	0	0																													
21496	MEENU SUNDER NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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>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 : BANK OF BARODA / 76810100003419 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL					
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 October 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 Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign														
21654	JAY VINDA KUMAR KRISHNA NANDAN RAY ELETRICIAN HELPER	31 0	20371 0 0	0 0 0	0 0 0	3174 0 0	23545	1800 0 0	0 0 0	0 0 0	0 0 0	1800	21745														
BIO-M ID: PF-NO : 21090 ESIC-NO: EXEMPTED UAN-NO : 102107070553		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">20371</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">3174</td> <td style="width: 15%;">23545</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	3174	23545		0	0	0	0			0	0	0	0		BANK / ACC : ICICI BANK LTD / 370901507315 IFSC / BRANCH : ICIC0003709 / SHOP 5 A SUNCITY PROJECT SEC	
Rate :	20371	0	0	3174	23545																						
	0	0	0	0																							
	0	0	0	0																							
22088	POONAM NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 style="width: 15%;">Rate :</td> <td style="width: 15%;">18456</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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																							
22112	MITHILESH KUMAR RAMANAND THAKUR SUPERVISOR	31 0	22411 0 0	0 1389 0	0 0 0	0 0 0	23800	1800 0 0 0	0 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 style="width: 15%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 15%;">0</td> <td style="width: 15%;">1389</td> <td style="width: 15%;">0</td> <td style="width: 15%;">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	1389	0	23800		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 344902010108121 IFSC / BRANCH : UBIN0534498 / 52, SUNDER NAGAR,NEW DELHI	
Rate :	22411	0	1389	0	23800																						
	0	0	0	0																							
	0	0	0	0																							
22443	KULWANT SINGH MAHABIR SINGH DRIVER	30 0	21688 0 0	0 0 0	0 0 0	2137 0 0	23825	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	22025														
BIO-M ID: PF-NO : 16593 ESIC-NO: EXEMPTED UAN-NO : 100197885772		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 15%;">0</td> <td style="width: 15%;">0</td> <td style="width: 15%;">2208</td> <td style="width: 15%;">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 NEW	
Rate :	22411	0	0	2208	24619																						
	0	0	0	0																							
	0	0	0	0																							
22508	PAPPU YADAV RAMNAGINA YADAV DRIVER	27 0	19519 0 0	0 0 0	0 0 0	1210 0 0	20729	1800 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800	18929														
BIO-M ID: PF-NO : 21967 ESIC-NO: EXEMPTED UAN-NO : 102151152677		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Rate :</td> <td style="width: 15%;">22411</td> <td style="width: 15%;">0</td> <td style="width: 15%;">1389</td> <td style="width: 15%;">23800</td> <td style="width: 15%;">0</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	1389	23800	0		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010001213 IFSC / BRANCH : UBIN0905381 / NO.104,SECTOR B POCKET 89 CSC	
Rate :	22411	0	1389	23800	0																						
	0	0	0	0																							
	0	0	0	0																							



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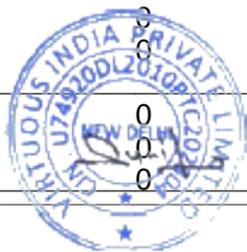
Register Of Wages October 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Emp No Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
22510	DHARAMVEER BANWARI LAL OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456 0 0 0 0						BANK / ACC : STATE BANK OF INDIA / 32202734286 IFSC / BRANCH : SBIN0006103 / PRATAP NAGAR, DELHI,						
22556	NILKAMAL KUMAR VIJAY SINGH BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 22026 ESIC-NO: 2019240340 UAN-NO : 101361409139		Rate : 18456 0 0 0 18456 0 0 0 0						BANK / ACC : STATE BANK OF INDIA / 42271412402 IFSC / BRANCH : SBIN0016396 / NEAR CHANDI BUS						
22557	SUNNY KUMAR GAUD SHEELTA PRASAD GAUD BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 22023 ESIC-NO: 2019629533 UAN-NO : 101776524365		Rate : 18456 0 0 0 18456 0 0 0 0						BANK / ACC : BANK OF BARODA / 76810100010816 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL						
22576	VIVEK KUMAR SHRI RAM DULARE DRIVER	31 0	22411 0 0	0 0 0	0 0 0	1389 0 0	23800	1800 0 0 0	0 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		Rate : 22411 0 0 1389 23800 0 0 0 0						BANK / ACC : HDFC BANK LTD / 50100708728890 IFSC / BRANCH : HDFC0004209 / 176A DEVLI ROAD KHANPUR NEW						
22800	M MALAR LATE M MURUGAN NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456 0 0 0 0						BANK / ACC : STATE BANK OF INDIA / 20218251461 IFSC / BRANCH : SBIN0008524 / R93 MASOOD PUR, VASANT KUNJ,						



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CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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Emp No Fathers D Duty	Employee Name CCA	Basic Leave	OTH.A Medical	HRA Bonus OTA Pay	Conv WashAll Gross	SPL ESIC	W/F P/Fee	PF Tds FINE	Loan UNI	Adv	TDeduct Or Thumb Impression	NetPay	Sign	
23052	RAJ KARAN RAM LAUTAN HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 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 18456						BANK / ACC : UNION BANK OF INDIA / 520101222178929 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC						
23053	GHANSHYAM PANNA OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	2644 0 0	21100	1800 0 0 0	0 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						BANK / ACC : HDFC BANK LTD / 50100033656409 IFSC / BRANCH : HDFC0003600 / VILL - DHUNELA, GURGAON						
23090	SACHIN DUVEY PRAMOD KUMAR DRIVER	16 0	11567 0 0	0 0 0	0 0 0	717 0 0	12284	1388 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1388	10896	
BIO-M ID: PF-NO : 22581 ESIC-NO: EXEMPTED UAN-NO : 101377432067		Rate : 22411 0 0 1389 23800						BANK / ACC : INDIAN BANK / 50450281756 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA VIHAR						
23570	HARI SHANKAR SHARMA RAJENDRA PRASAD DRIVER	31 0	22411 0 0	0 1389 0	0 0 0	0 0 0	23800	1800 0 0 0	0 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 1389 0 23800						BANK / ACC : BANK OF BARODA / 41888100008166 IFSC / BRANCH : BARB0KHUBUL / JEWAR ROAD,KHURJA						
23577	PAWAN KUMAR INDER KUMAR DRIVER	31 0	22411 0 0	0 1389 0	0 0 0	0 0 0	23800	1800 0 0 0	0 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 1389 0 23800						BANK / ACC : HDFC BANK LTD / 50100792655580 IFSC / BRANCH : HDFC0000313 / H-69,OUTER CIRCLE,CONNAUGHT						



