

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910							
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
15598	RAJ KUMAR BUDHI SINGH ELETRICIAN HELPER	30 0	22411 0 0	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 0 0	0 0 0	20859 0	43270	BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF					
15599	SHRIHARI MAHAPATRA SANYASI MAHAPATRA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 15036 ESIC-NO: 2016838564 UAN-NO : 101165782443		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222180567 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15600	KARUNESH KUMAR HARISH CHANDRA TIWARI STORE INCHARGE	30 0	22411 0 0	0 0 0 0	0 0 0 0	8089 0 0	30500	1800 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 0 0	0 0 0	8089 0	30500	BANK / ACC : UNION BANK OF INDIA / 520101222174516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15602	RAJESH SAINI DHAN SINGH SAINI ELETRICIAN HELPER	30 0	22411 0 0	0 0 0 0	0 0 0 0	3474 0 0	25885	1800 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 0 0	0 0 0	3474 0	25885	BANK / ACC : UNION BANK OF INDIA / 520291017439189 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15603	HARIHAR BEHERA BAIKUNTH NATH BEHERA PLUMBER	30 0	22411 0 0	0 0 0 0	0 0 0 0	4854 0 0	27265	1800 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 0 0	0 0 0	4854 0	27265	BANK / ACC : UNION BANK OF INDIA / 520101222118489 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

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CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910							
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
15605	FATEH SINGH KUNDAN SINGH DRIVER	30 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 : 22411000 54840 27895						BANK / ACC : UNION BANK OF INDIA / 520291017439571 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15607	SONU SAINI SHANKAR LAL SAINI CNG MECHANIC	30 0	22411 0 0	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		Rate : 22411000 46790 27090						BANK / ACC : UNION BANK OF INDIA / 520291017439197 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15608	NANHE LAL BADLU LAL OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	2095 0 0	20551	1800 0 155 0	0 0 0 0	0 0 0 0	1955	18596	
BIO-M ID: PF-NO : 15045 ESIC-NO: 1111814397 UAN-NO : 100249744965		Rate : 18456000 20950 20551						BANK / ACC : UNION BANK OF INDIA / 520101222111727 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15609	ASHOK SHARMA RAJ NANDAN MISTRI CARPENTER	30 0	20371 0 0	0 0 0 0	0 0 0 0	2919 0 0	23290	1800 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		Rate : 20371000 29190 23290						BANK / ACC : UNION BANK OF INDIA / 520101255733626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
15610	PRAMOD KUMAR SHANKAR THAKUR ELETRICIAN HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	5694 0 0	24150	1800 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		Rate : 18456000 56940 24150						BANK / ACC : UNION BANK OF INDIA / 520101263473686 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

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Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
15611	NAVEEN SINGH BALWANT SINGH OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	472 0 0	18928	1800 0 142 0	0 0 0 0	0 0 0 0	1942	16986								
BIO-M ID: PF-NO : 15048 ESIC-NO: 2018002764 UAN-NO : 100541910835		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>472 0</td><td>18928</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	472 0	18928	BANK / ACC : UNION BANK OF INDIA / 520101222169156 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	472 0	18928															
15612	LOVLESH KUMAR DASHRATH LAL WATER HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 15049 ESIC-NO: 1111793171 UAN-NO : 100206829682		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222101314 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
15613	AMAR SINGH MANI RAM MALI	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 15050 ESIC-NO: 2018002594 UAN-NO : 101293925519		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254722793 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
15614	SUNIL KUMAR JHARI RAY HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 15051 ESIC-NO: 2016066092 UAN-NO : 100698151642		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222169237 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
15615	RAM DAS AYODHYA PRASAD HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 15052 ESIC-NO: 2012713985 UAN-NO : 101323941342		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222114610 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

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Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
15616	VIKASH OMPRAKASH HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 15053 ESIC-NO: 2018002792 UAN-NO : 100405960641		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254600349 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
15617	LISHY PHILIP M J PHILIP NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 15054 ESIC-NO: 2012707433 UAN-NO : 100206177358		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222179968 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
15618	SHOBHA YADAV MANOJ NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 15055 ESIC-NO: 2017048836 UAN-NO : 101293925503		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254700427 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
15619	DEEN DAYAL BHAGIRATHI BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 15056 ESIC-NO: 2006337643 UAN-NO : 100131462274		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222130896 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
15620	NARAHARI MOHAPATRA S C MOHAPATRA OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	1433 0 0	19889	1800 0 150 0	0 0 0 0	0 0 0 0	1950	17939								
BIO-M ID: PF-NO : 15057 ESIC-NO: 2018002632 UAN-NO : 100251646214		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>1433 0</td><td>19889</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	1433 0	19889	BANK / ACC : UNION BANK OF INDIA / 520101222110860 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	1433 0	19889															

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Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
15623	RAKESH KUMAR VED RAM SUPERVISOR	30 0	22411 0 0	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		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>22439 0</td><td>44850</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	22439 0	44850	BANK / ACC : UNION BANK OF INDIA / 053822010001117 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	22411 0 0	0 0 0	0 0 0	22439 0	44850															
16085	KIRAN PAL CHIRANJI LAL HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 15518 ESIC-NO: 2018214628 UAN-NO : 100194098506		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : SOUTH INDIAN BANK / 0397053000007279 IFSC / BRANCH : SIBL0000397 / 4 ,POCKET 8/9,SECTOR B,						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16086	SHEETLA MUNNU GAUD HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 15519 ESIC-NO: 2018214645 UAN-NO : 100705356320		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : BANK OF BARODA / 76810100010706 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16282	DHARMENDER RANA BIRBAHADUR RANA OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	0 0 139 0	0 0 0 0	0 0 0 0	139	18317								
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: 2013032026 UAN-NO : 100449707170		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254612609 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16740	BINOD CHOTE LAL HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16170 ESIC-NO: 2014999218 UAN-NO : 100407733144		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UBIN / 520101222191054 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

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16741	SANT PRASAD THAKUR DEEN MAURYA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16171 ESIC-NO: 2005533497 UAN-NO : 100335699645		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222100032 IFSC / BRANCH : UBIN0905381 / NO 23 NAZAFGARH ROAD						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16742	PRAMOD KUMAR JAGPATI BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16172 ESIC-NO: 2012648956 UAN-NO : 100276687248		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UBIN / 520101222101365 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16743	SUBHASH CHAND VAID JAGDISH CHAND VAID HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16173 ESIC-NO: 2016960896 UAN-NO : 101261662875		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16744	INDER SOLAL DRIVER	30 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 : 16174 ESIC-NO: EXEMPTED UAN-NO : 100167008659		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>5484 0</td><td>27895</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895	BANK / ACC : CHEQUE / 520291017439537 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ						
Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895															
16746	MANBIR SAMMAN HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16176 ESIC-NO: 2012708349 UAN-NO : 100711800411		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222147632 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

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CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
16747	KAMAL KISHORE VISHRAM MAURYA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16177 ESIC-NO: 1112008760 UAN-NO : 100187092059		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UBIN BANK LTD / 520101222118462 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16748	LAL CHAND YADAV SHRINATH YADAV BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16178 ESIC-NO: 2005533495 UAN-NO : 100203137743		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222100075 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16749	SUNIL KUMAR BHAGIRATH SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16179 ESIC-NO: 2014117986 UAN-NO : 100370441614		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222180273 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16750	RAM KRISHNA CHANDOLA URBANDATT CHANDOLA AC MECHANIC	30 0	22411 0 0	0 0 0 0	0 0 0 0	7184 0 0	29595	1800 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		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>7184 0</td><td>29595</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	7184 0	29595	BANK / ACC : UNION BANK OF INDIA / 520291017439261 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
Rate :	22411 0 0	0 0 0	0 0 0	7184 0	29595															
16751	RAJESH KUMAR VISHWANATH TPT SUPERVISOR	30 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><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>9200 0</td><td>31611</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	9200 0	31611	BANK / ACC : CHEQUE / 520291017439278 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	22411 0 0	0 0 0	0 0 0	9200 0	31611															

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
16793	ANIL KUMAR KARAN SINGH DRIVER	30 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><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>3487 0</td><td>25898</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : UNION BANK OF INDIA / 520101222130748 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898															
16815	YOGINDER KUMAR LAKHMI CHAND ELETRICIAN HELPER	30 0	22411 0 0	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		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>3489 0</td><td>25900</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	3489 0	25900	BANK / ACC : UNION BANK OF INDIA / 520291017441711 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	22411 0 0	0 0 0	0 0 0	3489 0	25900															
16880	SATISH KUMAR NANNU LAL HOUSEKEEPER	13 0	7998 0 0	0 0 0 0	0 0 0 0	0 0 0	7998	960 0 60 0	0 0 0 0	0 0 0 0	1020	6978								
BIO-M ID: PF-NO : 16313 ESIC-NO: 2013043663 UAN-NO : 100449949896		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222114696 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16881	MEHTAB ALI VARIS GULAM HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16314 ESIC-NO: 1114546678 UAN-NO : 100423608275		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101255909618 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16882	PHOOL CHAND MAURYA RAM DAWAR MAURYA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16315 ESIC-NO: 2005533507 UAN-NO : 100271489683		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520291017439146 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910							
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
16883	SHIV KUMAR RAMPYARE BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16316 ESIC-NO: 1105533502 UAN-NO : 100351409842		Rate : 1845600000018456						BANK / ACC : CHEQUE / 520101222100024 IFSC / BRANCH : UBIN0905381 /					
16884	KAMAL SINGH RATAN SINGH DRIVER	30 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		Rate : 2241100000025898						BANK / ACC : UNION BANK OF INDIA / 520101262778195 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89					
16885	RAMESH KUMAR RAGHBIR SINGH DRIVER	30 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		Rate : 2241100000027268						BANK / ACC : UNION BANK OF INDIA / 053822010000578 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
16972	SISILY DAS GANESH DAS NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16406 ESIC-NO: 2018560959 UAN-NO : 100356963932		Rate : 1845600000018456						BANK / ACC : CHEQUE / 520101254672009 IFSC / BRANCH : UBIN0905381 /					
16973	RAMPYARI RAM SINGH NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16407 ESIC-NO: 2018560916 UAN-NO : 101323910581		Rate : 1845600000018456						BANK / ACC : CHEQUE / 520101254700490 IFSC / BRANCH : UBIN0905381 /					

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
16974	USHA DAS RUHI DAS NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16408 ESIC-NO: 2018560829 UAN-NO : 101571380480		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101266729717 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16975	BABITA SHARMA ANIL CHAUHAN NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16409 ESIC-NO: 2015870980 UAN-NO : 100845839899		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222121528 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16976	MALTI DAS NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16410 ESIC-NO: 2012708347 UAN-NO : 100216641199		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520191053389898 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16977	TULSI RAM RAMDULARE HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16411 ESIC-NO: 2018562458 UAN-NO : 100392652928		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254655206 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
16986	SUNIL MEHRA DAVID CHARAN HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16420 ESIC-NO: 2005898401 UAN-NO : 100991951166		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CANARA BANK / 90722010027340 IFSC / BRANCH : CNRB0019188 / RZ 443C 1 STREET NO 24						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
17027	SITA THAPA KABIR THAPA NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16460 ESIC-NO: 2014999245 UAN-NO : 100357087343		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520291017441140 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17028	SHEETAL PRAKASH NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16461 ESIC-NO: 2012544924 UAN-NO : 100449967729		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222181301 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17058	MANOJ KUMAR FAGUNI HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16493 ESIC-NO: 6926302174 UAN-NO : 100969706548		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : KOTAK MAHINDRA BANK / 4446838388 IFSC / BRANCH : KKBK0000261 / GURGAON						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17065	VINOD KUMAR MAMCHAND HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16498 ESIC-NO: 2015168543 UAN-NO : 100408024817		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101254628567 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17075	MURARI LAL HARIJAN LADDOO HARIJAN HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16504 ESIC-NO: 6720194637 UAN-NO : 100705292347		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254705176 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

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CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
17104	PRIYNANDAN KUMAR SIKENDAR BADHAI BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16631 ESIC-NO: 2018627574 UAN-NO : 101808502427		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 053822010000626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17105	DHIRAJ KUMAR NIRALA RAM CHANDRA PRASAD BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16536 ESIC-NO: 2006343290 UAN-NO : 100136856728		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222131140 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17106	SUJAN CHHETRI LAL BAHADUR CHHETRI OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16537 ESIC-NO: 2014535817 UAN-NO : 100367233111		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101260490840 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17107	MANOJ KUMAR RAM KUMAR BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16538 ESIC-NO: 2016838553 UAN-NO : 101168069641		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222159533 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17108	SEEMA SONU KUMAR NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16539 ESIC-NO: 2018614265 UAN-NO : 100343352583		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222188274 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
17109	AKHILESH KUMAR BINDESHWARI SINGH BUS HELPER	21 0	12919 0 0	0 0 0 0	0 0 0 0	0 0 0	12919	1550 0 97 0	0 0 0 0	0 0 0 0	1647	11272								
BIO-M ID: PF-NO : 16540 ESIC-NO: 2013015917 UAN-NO : 100076999510		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222167714 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17110	DHARMENDER SINGH NEGI MAHAVIR SINGH NEGI BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16541 ESIC-NO: 2005687549 UAN-NO : 100136027241		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520291017439227 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17111	PANKAJ KUMAR LALU MISHRA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16542 ESIC-NO: 1110089404 UAN-NO : 100266514944		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254612690 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17112	SANTOSH KUMAR MAURYA DOODH NATH MAURYA OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16543 ESIC-NO: 2012544926 UAN-NO : 100449749758		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222100938 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17113	RAM RAJ MAURYA RAM MILAN MAURYA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16544 ESIC-NO: 2012415104 UAN-NO : 100302107270		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222159223 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

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

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

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

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
17114	SUNDER SINGH SOHAN PAL BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16545 ESIC-NO: 2006337649 UAN-NO : 100369724923		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222130918 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17117	KRISHNA THAKUR SHANKAR THAKUR BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16548 ESIC-NO: 2018613856 UAN-NO : 101224749113		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : PUNJAB NATIONAL BANK / 1117201700017727 IFSC / BRANCH : PUNB0111720 / P.O CHACHARAHA,DIST.					
17120	SURENDER SINGH SOHAN PAL SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16551 ESIC-NO: 2006337648 UAN-NO : 100372970617		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222130942 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17124	MUNNU TIWARI RAM CHANDAR TIWARI BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16555 ESIC-NO: 2018616142 UAN-NO : 100904422589		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222156070 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17125	RAJU KUMAR SHARMA NAVAL KISHOR SHARMA BUS HELPER	21 0	12919 0 0	0 0 0 0	0 0 0 0	0 0 0	12919	1550 0 97 0	0 0 0 0	0 0 0 0	1647	11272	
BIO-M ID: PF-NO : 16556 ESIC-NO: 2015905728 UAN-NO : 100711586465		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254455828 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910							
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
17126	JUGAL KISHOR BHAGIRATH SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16557 ESIC-NO: 2005533501 UAN-NO : 100178642079		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222099980 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17129	PINTU KUMAR LAL MAN HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16560 ESIC-NO: 2018616508 UAN-NO : 101590662676		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 6211949909 IFSC / BRANCH : KKBK0000216 /					
17141	ANUJ HARBEER SINGH STORE INCHARGE	30 0	18456 0 0	0 0 0 0	0 0 0 0	4049 0 0	22505	1800 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		Rate :	18456 0 0	0 0 0	0 0 0	4049 0	22505	BANK / ACC : PUNJAB NATIONAL BANK / 0266100100000897 IFSC / BRANCH : PUNB0026610 / VILL & PO LILON, DIST					
17142	SHARMILA RATAN LAL NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16573 ESIC-NO: 2012710422 UAN-NO : 100348785017		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520291017443313 IFSC / BRANCH : UBIN0905381 / 104 SECTOR B POCKET 89					
17145	SOMPAL RAGHUVVEER SINGH DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	
BIO-M ID: PF-NO : 16576 ESIC-NO: EXEMPTED UAN-NO : 101807083397		Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : UNION BANK OF INDIA / 053822010000565 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

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CUST ID : PRTY31
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[Rule 78(1)(a)(i)]

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910							
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
17152	USHA RANI BALBIR SINGH NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16583 ESIC-NO: 2016066103 UAN-NO : 100698022980		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222105123 IFSC / BRANCH : UBIN0905381 /					
17157	VIRENDER SINGH BHULE SINGH DRIVER	30 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 0 0	0 0 0	3487 0	25898	BANK / ACC : PUNJAB NATIONAL BANK / 6571001700058260 IFSC / BRANCH : PUNB0657100 / HOUSE NO 58 CHANDA					
17158	SHRIPAL SINGH NETRAPAL SINGH DRIVER	30 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 0 0	0 0 0	5484 0	27895	BANK / ACC : UNION BANK OF INDIA / 520101222188177 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17161	RAKESH BHULE RAM DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	
BIO-M ID: PF-NO : 16592 ESIC-NO: EXEMPTED UAN-NO : 101617094372		Rate :	22411 0 0	0 0 0	0 0 0	3487 0	25898	BANK / ACC : PUNJAB NATIONAL BANK / 4943000100017562 IFSC / BRANCH : PUNB0494300 / VILLAGE DERA P.O. DERA,					
17163	SATENDER SINGH GOPI SINGH DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	5484 0 0	27895	0 0 0 0	0 0 0 0	0 0 0 0	0	27895	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100340241118		Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895	BANK / ACC : UNION BANK OF INDIA / 520101222188223 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31
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BT NO :

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
17172	VINOD RAMESH HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16603 ESIC-NO: 2018624633 UAN-NO : 101167654967		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 34640296870 IFSC / BRANCH : SBIN0006563 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17174	SHIVRAJ SINGH CHANCHAL SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16605 ESIC-NO: 2006460592 UAN-NO : 100352796677		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222139291 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17175	MADHAV PRASAD SANT LAL MALI	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16606 ESIC-NO: 2012708337 UAN-NO : 100542484487		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222127976 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17176	SUDESH KUMAR AMAR NATH OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16607 ESIC-NO: 2018624784 UAN-NO : 100365354129		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 629401557791 IFSC / BRANCH : ICIC0006294 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17177	SARASWATI SUBODH KERKETTA NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16608 ESIC-NO: 2013048340 UAN-NO : 100339606977		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 520101222114599 IFSC / BRANCH : UBIN0905381 /						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31
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[Rule 78(1)(a)(i)]

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910																													
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression																						
17178	GEETA DEVI RAJ KUMAR NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517																							
BIO-M ID: PF-NO : 16609 ESIC-NO: 2016568857 UAN-NO : 101040472804		Rate : <table><tr><td>18456</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>18456</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr></table>						18456	0	0	0	0	0	18456	0	0	0	0	0	0		0	0	0	0	0	0		BANK / ACC : SOUTH INDIAN BANK / 0397053000006965 IFSC / BRANCH : SIBL0000397 / VASANT KUNJ BRANCH, SHOP						
18456	0	0	0	0	0	18456																													
0	0	0	0	0	0																														
0	0	0	0	0	0																														
17182	HARENDRA SINGH HAMBIR SINGH DRIVER	30 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 : <table><tr><td>22411</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>25898</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr></table>						22411	0	0	0	0	0	25898	0	0	0	0	0	0		0	0	0	0	0	0		BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM						
22411	0	0	0	0	0	25898																													
0	0	0	0	0	0																														
0	0	0	0	0	0																														
17186	BALENDRA KUMAR PALERAM BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517																							
BIO-M ID: PF-NO : 16617 ESIC-NO: 2018625426 UAN-NO : 101808091929		Rate : <table><tr><td>18456</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>18456</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr></table>						18456	0	0	0	0	0	18456	0	0	0	0	0	0		0	0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520191042139682 IFSC / BRANCH : UBIN0908487 / DHIMANPURA.SHAMLI UP						
18456	0	0	0	0	0	18456																													
0	0	0	0	0	0																														
0	0	0	0	0	0																														
17192	SANJIV KUMAR CHANDAR SINHA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517																							
BIO-M ID: PF-NO : 16623 ESIC-NO: 2018627457 UAN-NO : 101794451047		Rate : <table><tr><td>18456</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>18456</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr></table>						18456	0	0	0	0	0	18456	0	0	0	0	0	0		0	0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010001194 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC						
18456	0	0	0	0	0	18456																													
0	0	0	0	0	0																														
0	0	0	0	0	0																														
17211	NIRMAYA RAMESH BURA NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517																							
BIO-M ID: PF-NO : 16668 ESIC-NO: 2018619883 UAN-NO : 101815790498		Rate : <table><tr><td>18456</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>18456</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr></table>						18456	0	0	0	0	0	18456	0	0	0	0	0	0		0	0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010000564 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
18456	0	0	0	0	0	18456																													
0	0	0	0	0	0																														
0	0	0	0	0	0																														

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FORM XVII

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910							
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
17212	ANIL KUMAR MAM CHAND DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	
BIO-M ID: PF-NO : 16665 ESIC-NO: EXEMPTED UAN-NO : 101815779035		Rate : 22411000348725898						BANK / ACC : CANARA BANK / 3811101005886 IFSC / BRANCH : CNRB0003811 / CANARA BANK ,H NO.35,					
17213	AJAY KUMAR YADAV RAMDEV YADAV BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16667 ESIC-NO: 2018649219 UAN-NO : 101815783349		Rate : 18456000018456						BANK / ACC : UNION BANK OF INDIA / 053822010000531 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B					
17242	RABINDRA MALIK NIDHIRAM MALIK OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16679 ESIC-NO: 2013694194 UAN-NO : 100311034995		Rate : 18456000018456						BANK / ACC : CHEQUE / 520101214237547 IFSC / BRANCH : UBIN0904945 /					
17244	AMIT KUMAR SINGH SURESH PRASAD SINGH ELETRICIAN HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 16680 ESIC-NO: 2016308829 UAN-NO : 100931043915		Rate : 18456000018456						BANK / ACC : STATE BANK OF INDIA / 32794440326 IFSC / BRANCH : SBIN0008524 / C 22 MAIN ROAD					
17245	SURESH YADAV NARAIN YADAV DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	1800	24098	
BIO-M ID: PF-NO : 16669 ESIC-NO: EXEMPTED UAN-NO : 101008535585		Rate : 22411000348725898						BANK / ACC : INDIAN BANK / 50373786063 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA					

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
17246	VISHAL OM PRAKASH HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16670 ESIC-NO: 2018650134 UAN-NO : 101502889785		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : BANK OF BARODA / 76810100010930 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17250	RAM DULAR RAY DEV DAT RAY HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16681 ESIC-NO: 2013064118 UAN-NO : 100301125587		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222114556 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17283	KRISHNA KUMAR RAM ASHRAY MAHTO HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16713 ESIC-NO: 2005675417 UAN-NO : 101831751894		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222121714 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
17285	SUKHBIR SINGH RAMCHANDER DRIVER	30 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		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>5484 0</td><td>27895</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895	BANK / ACC : UNION BANK OF INDIA / 520291017439359 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B						
Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895															
17475	KULDEEP KUMAR DHARAMPAL BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 16730 ESIC-NO: 2018722473 UAN-NO : 101377167813		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : CHEQUE / 7454000100042755 IFSC / BRANCH : PUNB0745400 / KHANDAWALI						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

VIRTUOUS INDIA PRIVATE LIMITED

FORM XVII

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

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

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

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

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
17486	SHIV RAJ OM PRAKASH DRIVER	29 0	21664 0 0	0 0 0 0	0 0 0 0	5301 0 0	26965	1800 0 0 0	0 0 0 0	0 0 0 0	1800	25165	
BIO-M ID: PF-NO : 16732 ESIC-NO: EXEMPTED UAN-NO : 100351650614		Rate :	22411 0 0	0 0 0	0 0 0	5484 0	27895	BANK / ACC : UNION BANK OF INDIA / 520101222151796 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ					
17487	HIMANSHU BANSAL ARUN DRIVER	30 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	0 0 0	0 0 0	3487 0	25898	BANK / ACC : PNB / 2257000102042434 IFSC / BRANCH : PUNB0225700 / MAIDAN GADHI					
17769	RAM BRIKSH RAY DUKHI RAY HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 17168 ESIC-NO: 2015826687 UAN-NO : 100705128266		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222174214 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI					
17882	PARESWAR BEHERA BAIKUNTHNATH BEHERA PLUMBER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 17319 ESIC-NO: 1111814398 UAN-NO : 100268018319		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNIO BANK OF INDIA / 520101222119930 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI					
17990	MANJU DEVI SUMRIT RAI NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 17437 ESIC-NO: 2018859374 UAN-NO : 100219846366		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	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 :

FORM XVII

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910							
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
18054	LAXMI DEVI RADHESHYAM THAKUR NANNY	23	14150	0	0	0	14150	1698	0	0	1805	12345	
		0	0	0	0	0		0	0	0			
			0	0	0	0		107	0	0			
				0	0			0	0	0			
	BIO-M ID: PF-NO : 174977 ESIC-NO: 2018880071 UAN-NO : 100705504007		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456	BANK / ACC : UNION BANK OF INDIA / 053822010000733 IFSC / BRANCH : UBIN0905381 / VASANTKUNJ DELHI				
19427	BIMLESH KUMARI NANNY	30	18456	0	0	0	18456	1800	0	0	1939	16517	
		0	0	0	0	0		0	0	0			
			0	0	0	0		139	0	0			
				0	0			0	0	0			
	BIO-M ID: PF-NO : 18850 ESIC-NO: 2018953520 UAN-NO : 101926743191		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456	BANK / ACC : BANK OF BARODA / 76810100009236 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR				
19526	RAJESH KUMAR RAMJI LAL DRIVER	30	22411	0	0	3487	25898	1800	0	0	1800	24098	
		0	0	0	0	0		0	0	0			
			0	0	0	0		0	0	0			
				0	0			0	0	0			
	BIO-M ID: PF-NO : 18950 ESIC-NO: EXEMPTED UAN-NO : 101516649479		Rate :	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	BANK / ACC : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN				
19614	SONU SIRIVAS HARI BABU OFFICE BOY	30	18456	0	0	0	18456	1800	0	0	1939	16517	
		0	0	0	0	0		0	0	0			
			0	0	0	0		139	0	0			
				0	0			0	0	0			
	BIO-M ID: PF-NO : 19050 ESIC-NO: 2019027260 UAN-NO : 100706182944		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456	BANK / ACC : BANK OF MAHARASHTRA / 68010669327 IFSC / BRANCH : MAHB0000974 / KALKAJI, NEW DELHI				
19904	VINAY KUMAR SUNIL KUMAR DRIVER	30	22411	0	0	3487	25898	1800	0	0	1800	24098	
		0	0	0	0	0		0	0	0			
			0	0	0	0		0	0	0			
				0	0			0	0	0			
	BIO-M ID: PF-NO : 19336 ESIC-NO: EXEMPTED UAN-NO : 101171803009		Rate :	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	BANK / ACC : STATE BANK OF INDIA / 20321720594 IFSC / BRANCH : SBIN0008087 / CENTAUR HOTEL NEW DELHI				

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910																						
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression															
20192	AMREESH KUMAR SHEESHPAL SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517																
BIO-M ID: PF-NO : 19629 ESIC-NO: 2019144287 UAN-NO : 101996971236		Rate : <table><tr><td>18456</td><td>0</td><td>0</td><td>0</td><td>0</td><td>18456</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr></table>						18456	0	0	0	0	18456	0	0	0	0	0		0	0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 36782880792 IFSC / BRANCH : SBIN0012514 / PAWANSA UP		
18456	0	0	0	0	18456																							
0	0	0	0	0																								
0	0	0	0	0																								
20610	RAKESH MUNNA LAL HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517																
BIO-M ID: PF-NO : 20018 ESIC-NO: 2019228101 UAN-NO : 102024822245		Rate : <table><tr><td>18456</td><td>0</td><td>0</td><td>0</td><td>0</td><td>18456</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr></table>						18456	0	0	0	0	18456	0	0	0	0	0		0	0	0	0	0		BANK / ACC : BANK OF BARODA / 76930100007689 IFSC / BRANCH : BARB0VJMAHP / L323/49 MAHIPALPUR NEAR		
18456	0	0	0	0	18456																							
0	0	0	0	0																								
0	0	0	0	0																								
20623	RADHEY MALKHAN SINGH HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517																
BIO-M ID: PF-NO : 19999 ESIC-NO: 2013064110 UAN-NO : 100449893710		Rate : <table><tr><td>18456</td><td>0</td><td>0</td><td>0</td><td>0</td><td>18456</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr></table>						18456	0	0	0	0	18456	0	0	0	0	0		0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254612742 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
18456	0	0	0	0	18456																							
0	0	0	0	0																								
0	0	0	0	0																								
20687	SHUBH KARAN DVARIKA BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517																
BIO-M ID: PF-NO : 20212 ESIC-NO: 2016838575 UAN-NO : 101165782427		Rate : <table><tr><td>18456</td><td>0</td><td>0</td><td>0</td><td>0</td><td>18456</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr></table>						18456	0	0	0	0	18456	0	0	0	0	0		0	0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101255467273 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B		
18456	0	0	0	0	18456																							
0	0	0	0	0																								
0	0	0	0	0																								
20930	ABHISHEK CHAUHAN RAJ KUMAR SUPERVISOR	30 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 : <table><tr><td>22411</td><td>0</td><td>589</td><td>0</td><td>0</td><td>23000</td></tr><tr><td>0</td><td>0</td><td>589</td><td>0</td><td>0</td><td></td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr></table>						22411	0	589	0	0	23000	0	0	589	0	0		0	0	0	0	0		BANK / ACC : UCO BANK / 14510110068038 IFSC / BRANCH : UCBA0001451 / V & PO DADHOL, DISTT-		
22411	0	589	0	0	23000																							
0	0	589	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 September 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
20931	RITA DEVI KANTU SAH NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 20352 ESIC-NO: 2019292194 UAN-NO : 102042248790		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : PUNJAB NATIONAL BANK / 6571000100113586 IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
21161	BRIJESH YADAV MUNNI LAL DRIVER	30 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		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>1389 0</td><td>23800</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800	BANK / ACC : YES BANK LTD / 026491900008490 IFSC / BRANCH : YESB0000264 / PRIYA CINEMA COMPLEX						
Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800															
21162	PRAVAL PRATAP SINGH MUNNI SINGH DRIVER	29 0	21664 0 0	0 0 0 0	0 0 0 0	1343 0 0	23007	1800 0 0 0	0 0 0 0	0 0 0 0	1800	21207								
BIO-M ID: PF-NO : 20554 ESIC-NO: EXEMPTED UAN-NO : 102057522782		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>1389 0</td><td>23800</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800	BANK / ACC : HDFC BANK LTD / 50100676670527 IFSC / BRANCH : HDFC0000026 / PUSA ROAD, BAZAR MARG						
Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800															
21292	HRADESH KUMAR RAMVEER DRIVER	27 0	20170 0 1250	0 0 0 0	0 0 0 0	0 0 0	21420	1800 0 0 0	0 0 0 0	0 0 0 0	1800	19620								
BIO-M ID: PF-NO : 20711 ESIC-NO: EXEMPTED UAN-NO : 101981941299		<table><tr><td>Rate :</td><td>22411 0 1389</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>23800</td></tr></table>						Rate :	22411 0 1389	0 0 0	0 0 0	0 0	23800	BANK / ACC : AXIS BANK LTD / 920010008528746 IFSC / BRANCH : UTIB0002814 / TRANSPORT CHAURAHA						
Rate :	22411 0 1389	0 0 0	0 0 0	0 0	23800															
21496	MEENU SUNDER NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 20950 ESIC-NO: 2214870528 UAN-NO : 101265413852		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : BANK OF BARODA / 76810100003419 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31
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FORM XVII

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910							
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
21654	JAY VINDA KUMAR KRISHNA NANDAN RAY ELETRICIAN HELPER	30 0	20371 0 0	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		Rate :	20371 0 0	0 0 0	0 0 0	3174 0	23545	BANK / ACC : ICICI BANK LTD / 370901507315 IFSC / BRANCH : ICIC0003709 / SHOP 5 A SUNCITY PROJECT					
22087	DINESH BABU CHANDRA PAL SINGH DRIVER	12 0	8964 0 0	0 0 0 0	0 0 0 0	556 0 0	9520	1076 0 0 0	0 0 0 0	0 0 0 0	1076	8444	
BIO-M ID: PF-NO : 21334 ESIC-NO: EXEMPTED UAN-NO : 101485866713		Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800	BANK / ACC : HDFC BANK LTD / 50100578285037 IFSC / BRANCH : HDFC0002852 / DLF BUILDING NUMBER 9B,					
22088	POONAM NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 21332 ESIC-NO: 2019509108 UAN-NO : 102119350582		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : PUNJAB NATIONAL BANK / 1504001700051826 IFSC / BRANCH : PUNB0150400 / B1 B2 TRIVENI COMMERCIAL					
22112	MITHILESH KUMAR RAMANAND THAKUR SUPERVISOR	30 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	
BIO-M ID: PF-NO : 21576 ESIC-NO: EXEMPTED UAN-NO : 100425274372		Rate :	22411 0 0	0 1389 0	0 0 0	0 0	23800	BANK / ACC : UNION BANK OF INDIA / 344902010108121 IFSC / BRANCH : UBIN0534498 / 52, SUNDER NAGAR,NEW					
22443	KULWANT SINGH MAHABIR SINGH DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	2208 0 0	24619	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22819	
BIO-M ID: PF-NO : 16593 ESIC-NO: EXEMPTED UAN-NO : 100197885772		Rate :	22411 0 0	0 0 0	0 0 0	2208 0	24619	BANK / ACC : UNION BANK OF INDIA / 520331004362394 IFSC / BRANCH : UBIN0905381 / NEW DELHI VASANT KUNJ					

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31
SITE CODE : ST63
BT NO :

FORM XVII

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

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

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

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
22508	PAPPU YADAV RAMNAGINA YADAV DRIVER	30 0	22411 0 0	0 0 0 0	0 0 0 0	1389 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	
BIO-M ID: PF-NO : 21967 ESIC-NO: EXEMPTED UAN-NO : 102151152677		Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800	BANK / ACC : UNION BANK OF INDIA / 053822010001213 IFSC / BRANCH : UBIN0905381 / NO.104,SECTOR B POCKET 89					
22510	DHARAMVEER BANWARI LAL OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 21966 ESIC-NO: 2019596758 UAN-NO : 102151151173		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : STATE BANK OF INDIA / 32202734286 IFSC / BRANCH : SBIN0006103 / PRATAP NAGAR, DELHI,					
22556	NILKAMAL KUMAR VIJAY SINGH BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 22026 ESIC-NO: 2019240340 UAN-NO : 101361409139		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : STATE BANK OF INDIA / 42271412402 IFSC / BRANCH : SBIN0016396 / NEAR CHANDI BUS					
22557	SUNNY KUMAR GAUD SHEELTA PRASAD GAUD BUS HELPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 22023 ESIC-NO: 2019629533 UAN-NO : 101776524365		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : BANK OF BARODA / 76810100010816 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR					
22576	VIVEK KUMAR SHRI RAM DULARE DRIVER	30 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		Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800	BANK / ACC : HDFC BANK LTD / 50100708728890 IFSC / BRANCH : HDFC0004209 / 176A DEVL I ROAD KHANPUR					

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

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910														
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression							
22800	M MALAR LATE M MURUGAN NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 22264 ESIC-NO: 6932139455 UAN-NO : 100574956715		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : STATE BANK OF INDIA / 20218251461 IFSC / BRANCH : SBIN0008524 / R93 MASOOD PUR, VASANT						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
23052	RAJ KARAN RAM LAUTAN HOUSEKEEPER	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517								
BIO-M ID: PF-NO : 22466 ESIC-NO: 1014973516 UAN-NO : 100291944973		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>0 0</td><td>18456</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101222178929 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89						
Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456															
23053	GHANSHYAM PANNA OFFICE BOY	30 0	18456 0 0	0 0 0 0	0 0 0 0	2644 0 0	21100	1800 0 0 0	0 0 0 0	0 0 0 0	1800	19300								
BIO-M ID: PF-NO : 22524 ESIC-NO: EXEMPTED UAN-NO : 100152916968		<table><tr><td>Rate :</td><td>18456 0 0</td><td>0 0 0</td><td>0 0 0</td><td>2644 0</td><td>21100</td></tr></table>						Rate :	18456 0 0	0 0 0	0 0 0	2644 0	21100	BANK / ACC : HDFC BANK LTD / 50100033656409 IFSC / BRANCH : HDFC0003600 / VILL - DHUNELA, GURGAON						
Rate :	18456 0 0	0 0 0	0 0 0	2644 0	21100															
23090	SACHIN DUVEY PRAMOD KUMAR DRIVER	30 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		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 0 0</td><td>0 0 0</td><td>1389 0</td><td>23800</td></tr></table>						Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800	BANK / ACC : INDIAN BANK / 50450281756 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA						
Rate :	22411 0 0	0 0 0	0 0 0	1389 0	23800															
23570	HARI SHANKAR SHARMA RAJENDRA PRASAD DRIVER	30 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000								
BIO-M ID: PF-NO : 23027 ESIC-NO: EXEMPTED UAN-NO : 101807480581		<table><tr><td>Rate :</td><td>22411 0 0</td><td>0 1389 0</td><td>0 0 0</td><td>0 0</td><td>23800</td></tr></table>						Rate :	22411 0 0	0 1389 0	0 0 0	0 0	23800	BANK / ACC : BANK OF BARODA / 41888100008166 IFSC / BRANCH : BARB0KHUBUL / JEWAR ROAD,KHURJA						
Rate :	22411 0 0	0 1389 0	0 0 0	0 0	23800															

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

Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
23577	PAWAN KUMAR INDER KUMAR DRIVER	30 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	
BIO-M ID: PF-NO : 23135 ESIC-NO: EXEMPTED UAN-NO : 100270579812		Rate :	22411 0 0	0 1389 0	0 0 0	0 0	23800	BANK / ACC : HDFC BANK LTD / 50100792655580 IFSC / BRANCH : HDFC0000313 / H-69,OUTER					
23578	ANIL CHOUDHARY LATUR SINGH DRIVER	30 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	
BIO-M ID: PF-NO : 23134 ESIC-NO: EXEMPTED UAN-NO : 101192618456		Rate :	22411 0 0	0 1389 0	0 0 0	0 0	23800	BANK / ACC : HDFC BANK / 50100779374156 IFSC / BRANCH : HDFC0000043 / E - 143,SAKET NEW DELHI					
23682	DHARMENDRA KUMAR GOLI RAM DRIVER	30 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	
BIO-M ID: PF-NO : 23133 ESIC-NO: EXEMPTED UAN-NO : 101946567953		Rate :	22411 0 0	0 1389 0	0 0 0	0 0	23800	BANK / ACC : BANK OF INDIA / 609518210011246 IFSC / BRANCH : BKID0006095 / KAPASHERA DELHI					
23683	SUMITRA NANNY	30 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	1939	16517	
BIO-M ID: PF-NO : 23031 ESIC-NO: 6934347120 UAN-NO : 102040506941		Rate :	18456 0 0	0 0 0	0 0 0	0 0	18456	BANK / ACC : STATE BANK OF INDIA / 42676809747 IFSC / BRANCH : SBIN0011562 / VASANT KUNJ, NEW DELHI					
23684	VIJAY KUMAR SAINI JAGPAL SINGH DRIVER	30 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	
BIO-M ID: PF-NO : 23029 ESIC-NO: EXEMPTED UAN-NO : 102224146370		Rate :	22411 0 0	0 1389 0	0 0 0	0 0	23800	BANK / ACC : UNION BANK OF INDIA / 053822010001364 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC					

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

CIN : U74920DL2010PTC202304			PF Code : DSNHP0934668000			ESIC Code : 20-00-100617-000-0910							
Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	TDeduction	NetPay	Sign Or Thumb Impression
23821	PAWAN KUMAR RAGHUBAR DRIVER	30 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	1800	22000	
BIO-M ID: PF-NO : 23269 ESIC-NO: EXEMPTED UAN-NO : 102229468080		Rate : 224110 013890 00						23800	BANK / ACC : PUNJAB NATIONAL BANK / 4943000100000924 IFSC / BRANCH : PUNB0494300 / DERA DELHI				
UNIT SALARY TOTAL		41650	27331710	0103120	0000	1923450	2937078	2480340	0000	0000	260796	2676282	BANK : 2676282 CASH :
			PF WAGE : 2066950			ESIC WAGE : 1694570							