

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T Deduction	NetPay	Sign Or Thumb Impression
1	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 20859 43270 0 0 0 0				BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF POCKET,SECTOR						
2	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 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222180567 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
3	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 8089 30500 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222174516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
4	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 3474 25885 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439189 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
5	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 4854 27265 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222118489 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						

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6	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	0	1800	26095														
BIO-M ID: PF-NO : 15042 ESIC-NO: EXEMPTED UAN-NO : 100146152774			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>5484</td> <td>27895</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	22411	0	0	5484	27895		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																									
7	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	0	1800	25290														
BIO-M ID: PF-NO : 15044 ESIC-NO: EXEMPTED UAN-NO : 100360550151			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>4679</td> <td>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></td> <td></td> </tr> </table>				Rate :	22411	0	0	4679	27090		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																									
8	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	0	1955	18596														
BIO-M ID: PF-NO : 15045 ESIC-NO: 1111814397 UAN-NO : 100249744965			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>2095</td> <td>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></td> <td></td> </tr> </table>				Rate :	18456	0	0	2095	20551		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																									
9	15609	ASHOK SHARMA RAJ NANDAN MISTRI CARPENTER	24 0	16297 0 0	0 0 0 0	0 0 0 0	2335 0 0	18632	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	16832														
BIO-M ID: PF-NO : 15046 ESIC-NO: EXEMPTED UAN-NO : 100698328337			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>20371</td> <td>0</td> <td>0</td> <td>2919</td> <td>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></td> <td></td> </tr> </table>				Rate :	20371	0	0	2919	23290		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																									
10	15610	PRAMOD KUMAR SHANKAR THAKUR ELETRICIAN HELPER	29 0	17841 0 0	0 0 0 0	0 0 0 0	5504 0 0	23345	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	21545														
BIO-M ID: PF-NO : 15047 ESIC-NO: EXEMPTED UAN-NO : 101494995561			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>5694</td> <td>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></td> <td></td> </tr> </table>				Rate :	18456	0	0	5694	24150		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																								
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11	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				Rate : 18456 0 0 0 472 18928				BANK / ACC : UNION BANK OF INDIA / 520101222169156 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
12	15612	LOVLESH KUMAR DASHRATH LAL WATER HELPER	17 0	10458 0 0	0 0 0 0	0 0 0 0	0 0 0	10458	1255 0 79 0	0 0 0 0	0 0 0 0	1334	9124	
BIO-M ID: PF-NO : 15049 ESIC-NO: 1111793171 UAN-NO : 100206829682				Rate : 18456 0 0 0 0 18456				BANK / ACC : UNION BANK OF INDIA / 520101222101314 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
13	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				Rate : 18456 0 0 0 0 18456				BANK / ACC : UNION BANK OF INDIA / 520101254722793 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
14	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				Rate : 18456 0 0 0 0 18456				BANK / ACC : UNION BANK OF INDIA / 520101222169237 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15	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				Rate : 18456 0 0 0 0 18456				BANK / ACC : UNION BANK OF INDIA / 520101222114610 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						

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16	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	0	1939	16517															
BIO-M ID: PF-NO : 15053 ESIC-NO: 2018002792 UAN-NO : 100405960641			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254600349 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																								
	0	0	0	0																									
	0	0	0	0																									
17	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	0	1939	16517															
BIO-M ID: PF-NO : 15054 ESIC-NO: 2012707433 UAN-NO : 100206177358			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222179968 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																								
	0	0	0	0																									
	0	0	0	0																									
18	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	0	1939	16517															
BIO-M ID: PF-NO : 15055 ESIC-NO: 2017048836 UAN-NO : 101293925503			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254700427 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																								
	0	0	0	0																									
	0	0	0	0																									
19	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	0	1939	16517															
BIO-M ID: PF-NO : 15056 ESIC-NO: 2006337643 UAN-NO : 100131462274			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222130896 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																								
	0	0	0	0																									
	0	0	0	0																									
20	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	0	1950	17939															
BIO-M ID: PF-NO : 15057 ESIC-NO: 2018002632 UAN-NO : 100251646214			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>1433</td> <td>19889</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	1433	19889		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222110860 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	1433	19889																								
	0	0	0	0																									
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21	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	0	1800	43050	
BIO-M ID: PF-NO : 15059 ESIC-NO: EXEMPTED UAN-NO : 100711996328			Rate : 22411 0 0 22439 44850 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010001117 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								
22	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	0	1939	16517	
BIO-M ID: PF-NO : 15518 ESIC-NO: 2018214628 UAN-NO : 100194098506			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : SOUTH INDIAN BANK / 0397053000007279 IFSC / BRANCH : SIBL0000397 / 4 ,POCKET 8/9,SECTOR B, VASANT								
23	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	0	1939	16517	
BIO-M ID: PF-NO : 15519 ESIC-NO: 2018214645 UAN-NO : 100705356320			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : BANK OF BARODA / 76810100010706 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL								
24	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	0	139	18317	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: 2013032026 UAN-NO : 100449707170			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254612609 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								
25	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	0	1939	16517	
BIO-M ID: PF-NO : 16170 ESIC-NO: 2014999218 UAN-NO : 100407733144			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UBIN / 520101222191054 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC								

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26	16741	SANT PRASAD THAKUR DEEN MAURYA BUS HELPER	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	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 0				BANK / ACC : UNION BANK OF INDIA / 520101222100032 IFSC / BRANCH : UBIN0905381 / NO 23 NAZAFGARH ROAD RAJA							
27	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	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 0				BANK / ACC : UBIN / 520101222101365 IFSC / BRANCH : UBIN0905381 /							
28	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	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 0				BANK / ACC : UNION BANK OF INDIA / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
29	16744	INDER SOLAL DRIVER	28 0	20917 0 0	0 0 0 0	0 0 0 0	5118 0 0	26035	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	24235	
BIO-M ID: PF-NO : 16174 ESIC-NO: EXEMPTED UAN-NO : 100167008659				Rate : 22411 0 0 5484 27895 0 0 0 0 0				BANK / ACC : CHEQUE / 520291017439537 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ							
30	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	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 0				BANK / ACC : CHEQUE / 520101222147632 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
31	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	0	1939	16517	
BIO-M ID: PF-NO : 16177 ESIC-NO: 1112008760 UAN-NO : 100187092059				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : UBIN BANK LTD / 520101222118462 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC							
32	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	0	1939	16517	
BIO-M ID: PF-NO : 16178 ESIC-NO: 2005533495 UAN-NO : 100203137743				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : CHEQUE / 520101222100075 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC							
33	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	0	1939	16517	
BIO-M ID: PF-NO : 16179 ESIC-NO: 2014117986 UAN-NO : 100370441614				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : CHEQUE / 520101222180273 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC							
34	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	0	1800	27795	
BIO-M ID: PF-NO : 16180 ESIC-NO: EXEMPTED UAN-NO : 100301394139				Rate : 22411 0 0 7184 29595 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439261 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC							
35	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	0	1800	29811	
BIO-M ID: PF-NO : 16181 ESIC-NO: EXEMPTED UAN-NO : 100296034179				Rate : 22411 0 0 9200 31611 0 0 0 0 0				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 November 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
36	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	0	1800	24098	
BIO-M ID: PF-NO : 16225 ESIC-NO: EXEMPTED UAN-NO : 101374849876			Rate : 22411 0 0 3487 25898 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222130748 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								
37	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	0	1800	24100	
BIO-M ID: PF-NO : 16250 ESIC-NO: EXEMPTED UAN-NO : 100446440317			Rate : 22411 0 0 3489 25900 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017441711 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								
38	16880	SATISH KUMAR NANNU 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	0	1939	16517	
BIO-M ID: PF-NO : 16313 ESIC-NO: 2013043663 UAN-NO : 100449949896			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222114696 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								
39	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	0	1939	16517	
BIO-M ID: PF-NO : 16314 ESIC-NO: 1114546678 UAN-NO : 100423608275			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : CHEQUE / 520101255909618 IFSC / BRANCH : UBIN0905381 /								
40	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	0	1939	16517	
BIO-M ID: PF-NO : 16315 ESIC-NO: 2005533507 UAN-NO : 100271489683			Rate : 18456 0 0 0 18456 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

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression													
41	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	0	1939	16517														
BIO-M ID: PF-NO : 16316 ESIC-NO: 1105533502 UAN-NO : 100351409842			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>				Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222100024 IFSC / BRANCH : UBIN0905381 /			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
42	16884	KAMAL SINGH RATAN SINGH DRIVER	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	0	1800	24098														
BIO-M ID: PF-NO : 16317 ESIC-NO: EXEMPTED UAN-NO : 101480859173			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>3487</td> <td>25898</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>				Rate :	22411	0	0	3487	25898		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101262778195 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC			
Rate :	22411	0	0	3487	25898																							
	0	0	0	0																								
	0	0	0	0																								
43	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	0	1800	25468														
BIO-M ID: PF-NO : 16318 ESIC-NO: EXEMPTED UAN-NO : 100304822880			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>4857</td> <td>27268</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>				Rate :	22411	0	0	4857	27268		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010000578 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	22411	0	0	4857	27268																							
	0	0	0	0																								
	0	0	0	0																								
44	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	0	1939	16517														
BIO-M ID: PF-NO : 16406 ESIC-NO: 2018560959 UAN-NO : 100356963932			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>				Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101254672009 IFSC / BRANCH : UBIN0905381 /			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
45	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	0	1939	16517														
BIO-M ID: PF-NO : 16407 ESIC-NO: 2018560916 UAN-NO : 101323910581			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>				Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101254700490 IFSC / BRANCH : UBIN0905381 /			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
46	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	0	1939	16517	
BIO-M ID: PF-NO : 16408 ESIC-NO: 2018560829 UAN-NO : 101571380480				Rate : 18456 0 0 0 0 18456				BANK / ACC : CHEQUE / 520101266729717 IFSC / BRANCH : UBIN0905381 /							
47	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	0	1939	16517	
BIO-M ID: PF-NO : 16409 ESIC-NO: 2015870980 UAN-NO : 100845839899				Rate : 18456 0 0 0 0 18456				BANK / ACC : UNION BANK OF INDIA / 520101222121528 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
48	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	0	1939	16517	
BIO-M ID: PF-NO : 16410 ESIC-NO: 2012708347 UAN-NO : 100216641199				Rate : 18456 0 0 0 0 18456				BANK / ACC : CHEQUE / 520191053389898 IFSC / BRANCH : UBIN0905381 /							
49	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	0	1939	16517	
BIO-M ID: PF-NO : 16411 ESIC-NO: 2018562458 UAN-NO : 100392652928				Rate : 18456 0 0 0 0 18456				BANK / ACC : UNION BANK OF INDIA / 520101254655206 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
50	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	0	1939	16517	
BIO-M ID: PF-NO : 16420 ESIC-NO: 2005898401 UAN-NO : 100991951166				Rate : 18456 0 0 0 0 18456				BANK / ACC : CANARA BANK / 90722010027340 IFSC / BRANCH : CNRB0019188 / RZ 443C 1 STREET NO 24 SADH							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

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

BT NO :

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
51	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	0	1939	16517	
BIO-M ID: PF-NO : 16460 ESIC-NO: 2014999245 UAN-NO : 100357087343				Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017441140 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC							
52	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	0	1939	16517	
BIO-M ID: PF-NO : 16461 ESIC-NO: 2012544924 UAN-NO : 100449967729				Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222181301 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
53	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	0	1939	16517	
BIO-M ID: PF-NO : 16493 ESIC-NO: 6926302174 UAN-NO : 100969706548				Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : KOTAK MAHINDRA BANK / 4446838388 IFSC / BRANCH : KKBK0000261 / GURGAON							
54	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	0	1939	16517	
BIO-M ID: PF-NO : 16498 ESIC-NO: 2015168543 UAN-NO : 100408024817				Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : CHEQUE / 520101254628567 IFSC / BRANCH : UBIN0905381 /							
55	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	0	1939	16517	
BIO-M ID: PF-NO : 16504 ESIC-NO: 6720194637 UAN-NO : 100705292347				Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254705176 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

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

BT NO :

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
56	17104	PRIYNANDAN KUMAR SIKENDAR BADHAI BUS HELPER	30 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	1939	16517	
BIO-M ID: PF-NO : 16631 ESIC-NO: 2018627574 UAN-NO : 101808502427				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010000626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
57	17105	DHIRAJ KUMAR NIRALA RAM CHANDRA PRASAD BUS HELPER	30 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	1939	16517	
BIO-M ID: PF-NO : 16536 ESIC-NO: 2006343290 UAN-NO : 100136856728				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222131140 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
58	17106	SUJAN CHHETRI LAL BAHADUR CHHETRI OFFICE BOY	30 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	1939	16517	
BIO-M ID: PF-NO : 16537 ESIC-NO: 2014535817 UAN-NO : 100367233111				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101260490840 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
59	17107	MANOJ KUMAR RAM KUMAR BUS HELPER	26 0	15995 0 0	0 0 0	0 0 0	0 0 0	15995	1800 0 120 0	0 0 0 0	0 0 0 0	0	1920	14075	
BIO-M ID: PF-NO : 16538 ESIC-NO: 2016838553 UAN-NO : 101168069641				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222159533 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
60	17108	SEEMA SONU KUMAR NANNY	30 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	1939	16517	
BIO-M ID: PF-NO : 16539 ESIC-NO: 2018614265 UAN-NO : 100343352583				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : CHEQUE / 520101222188274 IFSC / BRANCH : UBIN0905381 /							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
61	17109	AKHILESH KUMAR BINDESHWARI 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	0	1939	16517	
BIO-M ID: PF-NO : 16540 ESIC-NO: 2013015917 UAN-NO : 100076999510			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : CHEQUE / 520101222167714 IFSC / BRANCH : UBIN0905381 /								
62	17110	DHARMENDER SINGH 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	0	1939	16517	
BIO-M ID: PF-NO : 16541 ESIC-NO: 2005687549 UAN-NO : 100136027241			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439227 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC								
63	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	0	1939	16517	
BIO-M ID: PF-NO : 16542 ESIC-NO: 1110089404 UAN-NO : 100266514944			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254612690 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								
64	17112	SANTOSH KUMAR 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	0	1939	16517	
BIO-M ID: PF-NO : 16543 ESIC-NO: 2012544926 UAN-NO : 100449749758			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222100938 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC								
65	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	0	1939	16517	
BIO-M ID: PF-NO : 16544 ESIC-NO: 2012415104 UAN-NO : 100302107270			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : CHEQUE / 520101222159223 IFSC / BRANCH : UBIN0905381 /								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
66	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	0	1939	16517	
BIO-M ID: PF-NO : 16545 ESIC-NO: 2006337649 UAN-NO : 100369724923				Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222130918 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
67	17117	KRISHNA THAKUR SHANKAR THAKUR BUS HELPER	29 0	17841 0 0	0 0 0 0	0 0 0 0	0 0 0	17841	1800 0 134 0	0 0 0 0	0 0 0 0	0	1934	15907	
BIO-M ID: PF-NO : 16548 ESIC-NO: 2018613856 UAN-NO : 101224749113				Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0				BANK / ACC : PUNJAB NATIONAL BANK / 1117201700017727 IFSC / BRANCH : PUNB0111720 / P.O CHACHARAH, DIST.							
68	17120	SURENDER SINGH SOHAN PAL SINGH BUS HELPER	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	0	1939	16517	
BIO-M ID: PF-NO : 16551 ESIC-NO: 2006337648 UAN-NO : 100372970617				Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222130942 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
69	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	0	1939	16517	
BIO-M ID: PF-NO : 16555 ESIC-NO: 2018616142 UAN-NO : 100904422589				Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222156070 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
70	17125	RAJU KUMAR SHARMA NAVAL KISHOR SHARMA 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	0	1939	16517	
BIO-M ID: PF-NO : 16556 ESIC-NO: 2015905728 UAN-NO : 100711586465				Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254455828 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

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FORM XVII

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
71	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	0	1939	16517	
BIO-M ID: PF-NO : 16557 ESIC-NO: 2005533501 UAN-NO : 100178642079				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222099980 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
72	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	0	1939	16517	
BIO-M ID: PF-NO : 16560 ESIC-NO: 2018616508 UAN-NO : 101590662676				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : CHEQUE / 6211949909 IFSC / BRANCH : KKBK0000216 /							
73	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	0	1800	20705	
BIO-M ID: PF-NO : 16572 ESIC-NO: EXEMPTED UAN-NO : 101742746730				Rate : 18456 0 0 4049 22505 0 0 0 0 0				BANK / ACC : PUNJAB NATIONAL BANK / 0266100100000897 IFSC / BRANCH : PUNB0026610 / VILL & PO LILON, DIST SHAMLI							
74	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	0	1939	16517	
BIO-M ID: PF-NO : 16573 ESIC-NO: 2012710422 UAN-NO : 100348785017				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017443313 IFSC / BRANCH : UBIN0905381 / 104 SECTOR B POCKET 89 CSC							
75	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	0	1800	24098	
BIO-M ID: PF-NO : 16576 ESIC-NO: EXEMPTED UAN-NO : 101807083397				Rate : 22411 0 0 3487 25898 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010000565 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							

VIRTUOUS INDIA PRIVATE LIMITED

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FORM XVII

SITE CODE : ST63

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
76	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	0	1939	16517	
BIO-M ID: PF-NO : 16583 ESIC-NO: 2016066103 UAN-NO : 100698022980				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : CHEQUE / 520101222105123 IFSC / BRANCH : UBIN0905381 /							
77	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	0	1800	24098	
BIO-M ID: PF-NO : 16588 ESIC-NO: EXEMPTED UAN-NO : 100463352671				Rate : 22411 0 0 3487 25898 0 0 0 0 0				BANK / ACC : PUNJAB NATIONAL BANK / 6571001700058260 IFSC / BRANCH : PUNB0657100 / HOUSE NO 58 CHANDA HOUSE							
78	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	0	1800	26095	
BIO-M ID: PF-NO : 16589 ESIC-NO: EXEMPTED UAN-NO : 100353801484				Rate : 22411 0 0 5484 27895 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222188177 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
79	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	0	1800	24098	
BIO-M ID: PF-NO : 16592 ESIC-NO: EXEMPTED UAN-NO : 101617094372				Rate : 22411 0 0 3487 25898 0 0 0 0 0				BANK / ACC : PUNJAB NATIONAL BANK / 4943000100017562 IFSC / BRANCH : PUNB0494300 / VILLAGE DERA P.O. DERA, NEW							
80	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	0	27895	
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: EXEMPTED UAN-NO : 100340241118				Rate : 22411 0 0 5484 27895 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222188223 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 November 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
81	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	0	1939	16517															
BIO-M ID: PF-NO : 16603 ESIC-NO: 2018624633 UAN-NO : 101167654967			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 34640296870 IFSC / BRANCH : SBIN0006563 /			
Rate :	18456	0	0	0	18456																								
	0	0	0	0																									
	0	0	0	0																									
82	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	0	1939	16517															
BIO-M ID: PF-NO : 16605 ESIC-NO: 2006460592 UAN-NO : 100352796677			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222139291 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																								
	0	0	0	0																									
	0	0	0	0																									
83	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	0	1939	16517															
BIO-M ID: PF-NO : 16606 ESIC-NO: 2012708337 UAN-NO : 100542484487			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222127976 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																								
	0	0	0	0																									
	0	0	0	0																									
84	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	0	1939	16517															
BIO-M ID: PF-NO : 16607 ESIC-NO: 2018624784 UAN-NO : 100365354129			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 629401557791 IFSC / BRANCH : ICIC0006294 /			
Rate :	18456	0	0	0	18456																								
	0	0	0	0																									
	0	0	0	0																									
85	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	0	1939	16517															
BIO-M ID: PF-NO : 16608 ESIC-NO: 2013048340 UAN-NO : 100339606977			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222114599 IFSC / BRANCH : UBIN0905381 /			
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 November 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
86	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	0	1939	16517	
BIO-M ID: PF-NO : 16609 ESIC-NO: 2016568857 UAN-NO : 101040472804			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : SOUTH INDIAN BANK / 0397053000006965 IFSC / BRANCH : SIBL0000397 / VASANT KUNJ BRANCH, SHOP NO.								
87	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	0	1800	24098	
BIO-M ID: PF-NO : 16613 ESIC-NO: EXEMPTED UAN-NO : 101807541812			Rate : 22411 0 0 3487 25898 0 0 0 0				BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM BUILDING								
88	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	0	1939	16517	
BIO-M ID: PF-NO : 16617 ESIC-NO: 2018625426 UAN-NO : 101808091929			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520191042139682 IFSC / BRANCH : UBIN0908487 / DHIMANPURA.SHAMLI UP 247776								
89	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	0	1939	16517	
BIO-M ID: PF-NO : 16623 ESIC-NO: 2018627457 UAN-NO : 101794451047			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010001194 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC								
90	17211	NIRMAYA RAMESH BURA NANNY	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	0	1939	16517	
BIO-M ID: PF-NO : 16668 ESIC-NO: 2018619883 UAN-NO : 101815790498			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010000564 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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FORM XVII

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression													
91	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	0	1800	24098														
BIO-M ID: PF-NO : 16665 ESIC-NO: EXEMPTED UAN-NO : 101815779035			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>3487</td> <td>25898</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	22411	0	0	3487	25898		0	0	0	0			0	0	0			BANK / ACC : CANARA BANK / 3811101005886 IFSC / BRANCH : CNRB0003811 / CANARA BANK ,H NO.35, GROUND			
Rate :	22411	0	0	3487	25898																							
	0	0	0	0																								
	0	0	0																									
92	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	0	1939	16517														
BIO-M ID: PF-NO : 16667 ESIC-NO: 2018649219 UAN-NO : 101815783349			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 053822010000531 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
93	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	0	1939	16517														
BIO-M ID: PF-NO : 16679 ESIC-NO: 2013694194 UAN-NO : 100311034995			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0			BANK / ACC : CHEQUE / 520101214237547 IFSC / BRANCH : UBIN0904945 /			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
94	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	0	1939	16517														
BIO-M ID: PF-NO : 16680 ESIC-NO: 2016308829 UAN-NO : 100931043915			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0			BANK / ACC : STATE BANK OF INDIA / 32794440326 IFSC / BRANCH : SBIN0008524 / C 22 MAIN ROAD MASOODPUR OPP			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
95	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	0	1800	24098														
BIO-M ID: PF-NO : 16669 ESIC-NO: EXEMPTED UAN-NO : 101008535585			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>3487</td> <td>25898</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	22411	0	0	3487	25898		0	0	0	0			0	0	0			BANK / ACC : INDIAN BANK / 50373786063 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA VIHAR			
Rate :	22411	0	0	3487	25898																							
	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 November 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
96	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	0	1939	16517	
BIO-M ID: PF-NO : 16670 ESIC-NO: 2018650134 UAN-NO : 101502889785			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : BANK OF BARODA / 76810100010930 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL								
97	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	0	1939	16517	
BIO-M ID: PF-NO : 16681 ESIC-NO: 2013064118 UAN-NO : 100301125587			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222114556 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								
98	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	0	1939	16517	
BIO-M ID: PF-NO : 16713 ESIC-NO: 2005675417 UAN-NO : 101831751894			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222121714 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								
99	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	0	1800	26095	
BIO-M ID: PF-NO : 16715 ESIC-NO: EXEMPTED UAN-NO : 100367516029			Rate : 22411 0 0 5484 27895 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520291017439359 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								
100	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	0	1939	16517	
BIO-M ID: PF-NO : 16730 ESIC-NO: 2018722473 UAN-NO : 101377167813			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : CHEQUE / 7454000100042755 IFSC / BRANCH : PUNB0745400 / KHANDAWALI								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression													
101	17486	SHIV RAJ OM PRAKASH 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	0	1800	26095														
BIO-M ID: PF-NO : 16732 ESIC-NO: EXEMPTED UAN-NO : 100351650614			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>5484</td> <td>27895</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	22411	0	0	5484	27895		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																									
102	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	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>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>3487</td> <td>25898</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	22411	0	0	3487	25898		0	0	0	0			0	0	0			BANK / ACC : PNB / 2257000102042434 IFSC / BRANCH : PUNB0225700 / MAIDAN GADHI			
Rate :	22411	0	0	3487	25898																							
	0	0	0	0																								
	0	0	0																									
103	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	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>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222174214 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
104	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	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>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0			BANK / ACC : 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																									
105	17990	MANJU DEVI SUMRIT RAI NANNY	25 0	15380 0 0	0 0 0 0	0 0 0 0	0 0 0	15380	1800 0 116 0	0 0 0 0	0 0 0 0	0	1916	13464														
BIO-M ID: PF-NO : 17437 ESIC-NO: 2018859374 UAN-NO : 100219846366			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101254390211 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	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 November 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
106	18054	LAXMI DEVI RADHESHYAM THAKUR NANNY	25 0	15380 0 0	0 0 0 0	0 0 0 0	0 0 0	15380	1800 0 116 0	0 0 0 0	0 0 0 0	0	1916	13464	
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								
107	19427	BIMLESH KUMARI 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	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								
108	19526	RAJESH KUMAR RAMJI LAL 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	0	1800	24098	
BIO-M ID: PF-NO : 18950 ESIC-NO: EXEMPTED UAN-NO : 101516649479			Rate : 22411 0 0 3487 0 25898				BANK / ACC : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN								
109	19614	SONU SIRIVAS HARI BABU 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	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								
110	19904	VINAY KUMAR SUNIL KUMAR 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	0	1800	24098	
BIO-M ID: PF-NO : 19336 ESIC-NO: EXEMPTED UAN-NO : 101171803009			Rate : 22411 0 0 3487 0 25898				BANK / ACC : STATE BANK OF INDIA / 20321720594 IFSC / BRANCH : SBIN0008087 / CENTAUR HOTEL NEW DELHI								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
111	20192	AMREESH KUMAR SHEESH 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	0	1939	16517	
BIO-M ID: PF-NO : 19629 ESIC-NO: 2019144287 UAN-NO : 101996971236			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 36782880792 IFSC / BRANCH : SBIN0012514 / PAWANSA UP								
112	20610	RAKESH MUNNA LAL HOUSEKEEPER	22 0	13534 0 0	0 0 0 0	0 0 0 0	0 0 0	13534	1624 0 102 0	0 0 0 0	0 0 0 0	0	1726	11808	
BIO-M ID: PF-NO : 20018 ESIC-NO: 2019228101 UAN-NO : 102024822245			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : BANK OF BARODA / 76930100007689 IFSC / BRANCH : BARB0VJMAHP / L323/49 MAHIPALPUR NEAR								
113	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	0	1939	16517	
BIO-M ID: PF-NO : 19999 ESIC-NO: 2013064110 UAN-NO : 100449893710			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101254612742 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								
114	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	0	1939	16517	
BIO-M ID: PF-NO : 20212 ESIC-NO: 2016838575 UAN-NO : 101165782427			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101255467273 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET								
115	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	0	1800	21200	
BIO-M ID: PF-NO : 20373 ESIC-NO: EXEMPTED UAN-NO : 102042773453			Rate : 22411 0 0 0 23000 0 589 0 0				BANK / ACC : UCO BANK / 14510110068038 IFSC / BRANCH : UCBA0001451 / V & PO DADHOL, DISTT- BILASPUR								

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

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CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
116	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	0	1939	16517	
BIO-M ID: PF-NO : 20352 ESIC-NO: 2019292194 UAN-NO : 102042248790				Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : PUNJAB NATIONAL BANK / 6571000100113586 IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS STAND							
117	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	0	1800	22000	
BIO-M ID: PF-NO : 20597 ESIC-NO: EXEMPTED UAN-NO : 102062420877				Rate : 22411 0 0 1389 23800 0 0 0 0				BANK / ACC : YES BANK LTD / 026491900008490 IFSC / BRANCH : YESB0000264 / PRIYA CINEMA COMPLEX MARKET)							
118	21162	PRAVAL PRATAP SINGH MUNNI SINGH 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	0	1800	22000	HOLD
BIO-M ID: PF-NO : 20554 ESIC-NO: EXEMPTED UAN-NO : 102057522782				Rate : 22411 0 0 1389 23800 0 0 0 0				BANK / ACC : HDFC BANK LTD / 50100676670527 IFSC / BRANCH : HDFC0000026 / PUSA ROAD, BAZAR MARG DELHI							
119	21292	HRADESH KUMAR RAMVEER DRIVER	30 0	22411 0 1389	0 0 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	22000	
BIO-M ID: PF-NO : 20711 ESIC-NO: EXEMPTED UAN-NO : 101981941299				Rate : 22411 0 0 0 23800 0 0 0 0 1389 0 0				BANK / ACC : AXIS BANK LTD / 920010008528746 IFSC / BRANCH : UTIB0002814 / TRANSPORT CHAURHA KAIMGANJ							
120	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	0	1939	16517	
BIO-M ID: PF-NO : 20950 ESIC-NO: 2214870528 UAN-NO : 101265413852				Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : BANK OF BARODA / 76810100003419 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL							

VIRTUOUS INDIA PRIVATE LIMITED

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CIN : U74920DL2010PTC202304

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression													
121	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	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>Rate :</td> <td>20371</td> <td>0</td> <td>0</td> <td>3174</td> <td>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></td> <td></td> </tr> </table>				Rate :	20371	0	0	3174	23545		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																									
122	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	0	1939	16517														
BIO-M ID: PF-NO : 21332 ESIC-NO: 2019509108 UAN-NO : 102119350582			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	18456	0	0	0	18456		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																									
123	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	0	1800	22000														
BIO-M ID: PF-NO : 21576 ESIC-NO: EXEMPTED UAN-NO : 100425274372			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23800</td> </tr> <tr> <td></td> <td>0</td> <td>1389</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	22411	0	0	0	23800		0	1389	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 344902010108121 IFSC / BRANCH : UBIN0534498 / 52, SUNDER NAGAR,NEW DELHI			
Rate :	22411	0	0	0	23800																							
	0	1389	0	0																								
	0	0	0																									
124	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	0	1800	22819														
BIO-M ID: PF-NO : 16593 ESIC-NO: EXEMPTED UAN-NO : 100197885772			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>2208</td> <td>24619</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	22411	0	0	2208	24619		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																									
125	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	0	1800	22000	HOLD													
BIO-M ID: PF-NO : 21967 ESIC-NO: EXEMPTED UAN-NO : 102151152677			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>1389</td> <td>23800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>				Rate :	22411	0	0	1389	23800		0	0	0	0			0	0	0			BANK / ACC : UNION BANK OF INDIA / 053822010001213 IFSC / BRANCH : UBIN0905381 / NO.104,SECTOR B POCKET 89 CSC			
Rate :	22411	0	0	1389	23800																							
	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 November 2025, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
126	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	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 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 32202734286 IFSC / BRANCH : SBIN0006103 / PRATAP NAGAR, DELHI,							
127	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	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 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 42271412402 IFSC / BRANCH : SBIN0016396 / NEAR CHANDI BUS							
128	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	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 0 0 0 0				BANK / ACC : BANK OF BARODA / 76810100010816 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL							
129	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	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 0 0 0 0				BANK / ACC : HDFC BANK LTD / 50100708728890 IFSC / BRANCH : HDFC0004209 / 176A DEVLII ROAD KHANPUR NEW							
130	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	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 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 20218251461 IFSC / BRANCH : SBIN0008524 / R93 MASOOD PUR, VASANT KUNJ,							

VIRTUOUS INDIA PRIVATE LIMITED

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

BT NO :

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
131	23052	RAJ KARAN RAM LAUTAN HOUSEKEEPER	15 0	9228 0 0	0 0 0 0	0 0 0 0	0 0 0	9228	1107 0 70 0	0 0 0 0	0 0 0 0	0	1177	8051	
BIO-M ID: PF-NO : 22466 ESIC-NO: 1014973516 UAN-NO : 100291944973				Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222178929 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC							
132	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	0	1800	19300	
BIO-M ID: PF-NO : 22524 ESIC-NO: EXEMPTED UAN-NO : 100152916968				Rate : 18456 0 0 2644 21100 0 0 0 0				BANK / ACC : HDFC BANK LTD / 50100033656409 IFSC / BRANCH : HDFC0003600 / VILL - DHUNELA, GURGAON							
133	23570	HARI SHANKAR SHARMA RAJENDRA PRASAD DRIVER	28 0	20917 0 0	0 1296 0 0	0 0 0 0	0 0 0	22213	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	20413	
BIO-M ID: PF-NO : 23027 ESIC-NO: EXEMPTED UAN-NO : 101807480581				Rate : 22411 0 0 0 23800 0 1389 0 0				BANK / ACC : BANK OF BARODA / 41888100008166 IFSC / BRANCH : BARB0KHUBUL / JEWAR ROAD,KHURJA							
134	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	0	1800	22000	
BIO-M ID: PF-NO : 23135 ESIC-NO: EXEMPTED UAN-NO : 100270579812				Rate : 22411 0 0 0 23800 0 1389 0 0				BANK / ACC : HDFC BANK LTD / 50100792655580 IFSC / BRANCH : HDFC0000313 / H-69,OUTER CIRCLE,CONNAUGHT							
135	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	0	1800	22000	
BIO-M ID: PF-NO : 23134 ESIC-NO: EXEMPTED UAN-NO : 101192618456				Rate : 22411 0 0 0 23800 0 1389 0 0				BANK / ACC : HDFC BANK / 50100779374156 IFSC / BRANCH : HDFC0000043 / E - 143,SAKET NEW DELHI							

VIRTUOUS INDIA PRIVATE LIMITED

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FORM XVII

SITE CODE : ST63

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

BT NO :

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

CIN : U74920DL2010PTC202304

PF Code : DSNHP0934668000

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

Sr.No	Emp No	Employee Name Fathers Name Designation	Duty OT DTY	Basic CCA Uniform	HRA OTH.A Leave Bday A	Conv Bonus Medical Arrear	SPL WashAll OTA Pay	Gross	PF W/F ESIC PT	Loan Tds P/Fee Regs	Adv UNI FINE OTH	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
136	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	0	1800	22000	
BIO-M ID: PF-NO : 23133 ESIC-NO: EXEMPTED UAN-NO : 101946567953			Rate : 22411 0 0 0 0 23800 0 1389 0 0 0 0 0 0				BANK / ACC : BANK OF INDIA / 609518210011246 IFSC / BRANCH : BKID0006095 / KAPASHERA DELHI								
137	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	0	1939	16517	
BIO-M ID: PF-NO : 23031 ESIC-NO: 6934347120 UAN-NO : 102040506941			Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 42676809747 IFSC / BRANCH : SBIN0011562 / VASANT KUNJ, NEW DELHI								
138	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	0	1800	22000	
BIO-M ID: PF-NO : 23029 ESIC-NO: EXEMPTED UAN-NO : 102224146370			Rate : 22411 0 0 0 0 23800 0 1389 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 053822010001364 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC								
139	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	0	1800	22000	
BIO-M ID: PF-NO : 23269 ESIC-NO: EXEMPTED UAN-NO : 102229468080			Rate : 22411 0 0 0 0 23800 0 1389 0 0 0 0 0 0				BANK / ACC : PUNJAB NATIONAL BANK / 4943000100000924 IFSC / BRANCH : PUNB0494300 / DERA DELHI								
UNIT SALARY TOTAL			4108	2692316	0	0	189489	2893413	245186	0	0	0	257907	2635506	BANK : 2635506
			0	0	10219	0	0		0	0	0				CASH :
				1389	0	0	0		12721	0	0				
				0	0	0			0	0	0				
				PF WAGE : 2043220				ESIC WAGE : 1689032							