

VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression													
15598	RAJ KUMAR BUDHI SINGH ELETRICIAN HELPER	31 0	22411 0 0	0 0 0 0	0 0 0 0	20859 0 0	43270	1800 0 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			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>20859</td> <td>43270</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	20859	43270		0	0	0	0			0	0	0	0		BANK / ACC : HDFC BANK LTD / 50100146351116 IFSC / BRANCH : HDFC0000273 / SITE NO 2,OCF POCKET,SECTOR		
Rate :	22411	0	0	20859	43270																						
	0	0	0	0																							
	0	0	0	0																							
15599	SHRIHARI MAHAPATRA SANYASI MAHAPATRA BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517														
BIO-M ID: PF-NO : 15036 ESIC-NO: 2016838564 UAN-NO : 101165782443			<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 / 520101222180567 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET		
Rate :	18456	0	0	0	18456																						
	0	0	0	0																							
	0	0	0	0																							
15600	KARUNESH KUMAR HARISH CHANDRA TIWARI STORE INCHARGE	31 0	22411 0 0	0 0 0 0	0 0 0 0	8089 0 0	30500	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	28700														
BIO-M ID: PF-NO : 15037 ESIC-NO: EXEMPTED UAN-NO : 100664927554			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>8089</td> <td>30500</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	8089	30500		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222174516 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET		
Rate :	22411	0	0	8089	30500																						
	0	0	0	0																							
	0	0	0	0																							
15602	RAJESH SAINI DHAN SINGH SAINI ELETRICIAN HELPER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3474 0 0	25885	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	24085														
BIO-M ID: PF-NO : 15039 ESIC-NO: EXEMPTED UAN-NO : 100296657617			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>3474</td> <td>25885</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	3474	25885		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439189 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET		
Rate :	22411	0	0	3474	25885																						
	0	0	0	0																							
	0	0	0	0																							
15603	HARIHAR BEHERA BAIKUNTH NATH BEHERA PLUMBER	31 0	22411 0 0	0 0 0 0	0 0 0 0	4854 0 0	27265	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	25465														
BIO-M ID: PF-NO : 15040 ESIC-NO: EXEMPTED UAN-NO : 100161276747			<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>4854</td> <td>27265</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	4854	27265		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222118489 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET		
Rate :	22411	0	0	4854	27265																						
	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 January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
15605	FATEH SINGH KUNDAN SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	5484 0 0	27895	1800 0 0 0	0 0 0 0	0 0 0 0	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>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	5484	27895		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439571 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	22411	0	0	5484	27895																							
	0	0	0	0																								
	0	0	0	0																								
15607	SONU SAINI SHANKAR LAL SAINI CNG MECHANIC	31 0	22411 0 0	0 0 0 0	0 0 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>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	4679	27090		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439197 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	22411	0	0	4679	27090																							
	0	0	0	0																								
	0	0	0	0																								
15608	NANHE LAL BADLU LAL OFFICE BOY	31 0	18456 0 0	0 0 0 0	0 0 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>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	2095	20551		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222111727 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	2095	20551																							
	0	0	0	0																								
	0	0	0	0																								
15609	ASHOK SHARMA RAJ NANDAN MISTRI CARPENTER	31 0	20371 0 0	0 0 0 0	0 0 0 0	2919 0 0	23290	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	21490															
BIO-M ID: PF-NO : 15046 ESIC-NO: EXEMPTED UAN-NO : 100698328337		<table border="1" style="width: 100%;"> <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>0</td> <td></td> </tr> </table>					Rate :	20371	0	0	2919	23290		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101255733626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	20371	0	0	2919	23290																							
	0	0	0	0																								
	0	0	0	0																								
15610	PRAMOD KUMAR SHANKAR THAKUR ELETRICIAN HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	5694 0 0	24150	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	22350															
BIO-M ID: PF-NO : 15047 ESIC-NO: EXEMPTED UAN-NO : 101494995561		<table border="1" style="width: 100%;"> <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>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	5694	24150		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101263473686 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	5694	24150																							
	0	0	0	0																								
	0	0	0	0																								



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages January 2026, 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	Acom & T Deduction	NetPay	Sign Or Thumb Impression
15611	NAVEEN SINGH BALWANT SINGH OFFICE BOY	31 0	18456 0 0	0 0 0 0	0 0 0 0	472 0 0	18928	1800 0 142 0	0 0 0 0	0 0 0 0	0 1942	16986	
BIO-M ID: PF-NO : 15048 ESIC-NO: 2018002764 UAN-NO : 100541910835		Rate : 18456 0 0 472 18928 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222169156 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15612	LOVLESH KUMAR DASHRATH LAL WATER HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 15049 ESIC-NO: 1111793171 UAN-NO : 100206829682		Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222101314 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15613	AMAR SINGH MANI RAM MALI	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 15050 ESIC-NO: 2018002594 UAN-NO : 101293925519		Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101254722793 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15614	SUNIL KUMAR JHARI RAY HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 15051 ESIC-NO: 2016066092 UAN-NO : 100698151642		Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222169237 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
15615	RAM DAS AYODHYA PRASAD HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 15052 ESIC-NO: 2012713985 UAN-NO : 101323941342		Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222114610 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
15616	VIKASH OMPRAKASH HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 15053 ESIC-NO: 2018002792 UAN-NO : 100405960641		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456							
BANK / ACC : UNION BANK OF INDIA / 520101254600349 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET														
15617	LISHY PHILIP M J PHILIP NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 15054 ESIC-NO: 2012707433 UAN-NO : 100206177358		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456							
BANK / ACC : UNION BANK OF INDIA / 520101222179968 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET														
15618	SHOBHA YADAV MANOJ NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 15055 ESIC-NO: 2017048836 UAN-NO : 101293925503		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456							
BANK / ACC : UNION BANK OF INDIA / 520101254700427 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET														
15619	DEEN DAYAL BHAGIRATHI BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 15056 ESIC-NO: 2006337643 UAN-NO : 100131462274		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456							
BANK / ACC : UNION BANK OF INDIA / 520101222130896 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET														
15620	NARAHARI MOHAPATRA S C MOHAPATRA OFFICE BOY	31 0	18456 0 0	0 0 0 0	0 0 0 0	1433 0 0	19889	1800 0 150 0	0 0 0 0	0 0 0 0	0	1950	17939	
BIO-M ID: PF-NO : 15057 ESIC-NO: 2018002632 UAN-NO : 100251646214		Rate :	18456 0 0	0 0 0	0 0 0	1433 0 0	19889							
BANK / ACC : UNION BANK OF INDIA / 520101222110860 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET														



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression																		
15623	RAKESH KUMAR VED RAM SUPERVISOR	31 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		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>22439</td> <td>44850</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	22411	0	0	0	22439	44850		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 053822010001117 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET				
Rate :	22411	0	0	0	22439	44850																										
	0	0	0	0	0																											
	0	0	0	0																												
16085	KIRAN PAL CHIRANJI LAL HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517																			
BIO-M ID: PF-NO : 15518 ESIC-NO: 2018214628 UAN-NO : 100194098506		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : SOUTH INDIAN BANK / 0397053000007279 IFSC / BRANCH : SIBL0000397 / 4 ,POCKET 8/9,SECTOR B, VASANT				
Rate :	18456	0	0	0	0	18456																										
	0	0	0	0	0																											
	0	0	0	0																												
16086	SHEETLA MUNNU GAUD HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517																			
BIO-M ID: PF-NO : 15519 ESIC-NO: 2018214645 UAN-NO : 100705356320		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : BANK OF BARODA / 76810100010706 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL				
Rate :	18456	0	0	0	0	18456																										
	0	0	0	0	0																											
	0	0	0	0																												
16282	DHARMENDER RANA BIRBAHADUR RANA OFFICE BOY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	0 0 139 0	0 0 0 0	0 0 0 0	0	139	18317																			
BIO-M ID: PF-NO : EXEMPTED ESIC-NO: 2013032026 UAN-NO : 100449707170		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101254612609 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET				
Rate :	18456	0	0	0	0	18456																										
	0	0	0	0	0																											
	0	0	0	0																												
16740	BINOD CHOTE LAL HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517																			
BIO-M ID: PF-NO : 16170 ESIC-NO: 2014999218 UAN-NO : 100407733144		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : UBIN / 520101222191054 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC				
Rate :	18456	0	0	0	0	18456																										
	0	0	0	0	0																											
	0	0	0	0																												



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
16741	SANT PRASAD THAKUR DEEN MAURYA BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16171 ESIC-NO: 2005533497 UAN-NO : 100335699645		<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 / 520101222100032 IFSC / BRANCH : UBIN0905381 / NO 23 NAZAFGARH ROAD RAJA			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
16742	PRAMOD KUMAR JAGPATI BUS HELPER	27.5 0	16372 0 0	0 0 0 0	0 0 0 0	0 0 0	16372	1800 0 123 0	0 0 0 0	0 0 0 0	0	1923	14449															
BIO-M ID: PF-NO : 16172 ESIC-NO: 2012648956 UAN-NO : 100276687248		<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 : UBIN / 520101222101365 IFSC / BRANCH : UBIN0905381 /			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
16743	SUBHASH CHAND VAID JAGDISH CHAND VAID HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16173 ESIC-NO: 2016960896 UAN-NO : 101261662875		<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 / 520101222114963 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
16744	INDER SOLAL DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	5484 0 0	27895	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	26095															
BIO-M ID: PF-NO : 16174 ESIC-NO: EXEMPTED UAN-NO : 100167008659		<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>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	5484	27895		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520291017439537 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ			
Rate :	22411	0	0	5484	27895																							
	0	0	0	0																								
	0	0	0	0																								
16746	MANBIR SAMMAN HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16176 ESIC-NO: 2012708349 UAN-NO : 100711800411		<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 / 520101222147632 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC			
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 January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
16747	KAMAL KISHORE VISHRAM MAURYA BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16177 ESIC-NO: 1112008760 UAN-NO : 100187092059		<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 : UBIN BANK LTD / 520101222118462 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
16748	LAL CHAND YADAV SHRINATH YADAV BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16178 ESIC-NO: 2005533495 UAN-NO : 100203137743		<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 / 520101222100075 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
16749	SUNIL KUMAR BHAGIRATH SINGH BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16179 ESIC-NO: 2014117986 UAN-NO : 100370441614		<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 / 520101222180273 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
16750	RAM KRISHNA CHANDOLA URBANDATT CHANDOLA AC MECHANIC	24 0	17350 0 0	0 0 0 0	0 0 0 0	5562 0 0	22912	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	21112															
BIO-M ID: PF-NO : 16180 ESIC-NO: EXEMPTED UAN-NO : 100301394139		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>7184</td> <td>29595</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	7184	29595		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439261 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC			
Rate :	22411	0	0	7184	29595																							
	0	0	0	0																								
	0	0	0	0																								
16751	RAJESH KUMAR VISHWANATH TPT SUPERVISOR	31 0	22411 0 0	0 0 0 0	0 0 0 0	9200 0 0	31611	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	29811															
BIO-M ID: PF-NO : 16181 ESIC-NO: EXEMPTED UAN-NO : 100296034179		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>9200</td> <td>31611</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	9200	31611		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520291017439278 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	22411	0	0	9200	31611																							
	0	0	0	0																								
	0	0	0	0																								



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression																		
16815	YOGINDER KUMAR LAKHMI CHAND ELETRICIAN HELPER	31 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		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>3489</td> <td>25900</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	22411	0	0	0	3489	25900		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520291017441711 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET				
Rate :	22411	0	0	0	3489	25900																										
	0	0	0	0	0																											
	0	0	0	0																												
16880	SATISH KUMAR NANNU LAL HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517																			
BIO-M ID: PF-NO : 16313 ESIC-NO: 2013043663 UAN-NO : 100449949896		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222114696 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET				
Rate :	18456	0	0	0	0	18456																										
	0	0	0	0	0																											
	0	0	0	0																												
16881	MEHTAB ALI VARIS GULAM HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517																			
BIO-M ID: PF-NO : 16314 ESIC-NO: 1114546678 UAN-NO : 100423608275		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : CHEQUE / 520101255909618 IFSC / BRANCH : UBIN0905381 /				
Rate :	18456	0	0	0	0	18456																										
	0	0	0	0	0																											
	0	0	0	0																												
16882	PHOOL CHAND MAURYA RAM DAWAR MAURYA BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517																			
BIO-M ID: PF-NO : 16315 ESIC-NO: 2005533507 UAN-NO : 100271489683		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520291017439146 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET				
Rate :	18456	0	0	0	0	18456																										
	0	0	0	0	0																											
	0	0	0	0																												
16883	SHIV KUMAR RAMPYARE BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	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>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : CHEQUE / 520101222100024 IFSC / BRANCH : UBIN0905381 /				
Rate :	18456	0	0	0	0	18456																										
	0	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 January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
16884	KAMAL SINGH RATAN SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	24098	
BIO-M ID: PF-NO : 16317 ESIC-NO: EXEMPTED UAN-NO : 101480859173		Rate :	22411 0 0	0 0 0	0 0 0	3487 0 0	25898							
BANK / ACC : UNION BANK OF INDIA / 520101262778195 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC														
16885	RAMESH KUMAR RAGHBIR SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 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		Rate :	22411 0 0	0 0 0	0 0 0	4857 0 0	27268							
BANK / ACC : UNION BANK OF INDIA / 053822010000578 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET														
16972	SISILY DAS GANESH DAS NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 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		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456							
BANK / ACC : CHEQUE / 520101254672009 IFSC / BRANCH : UBIN0905381 /														
16973	RAMPYARI RAM SINGH NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 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		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456							
BANK / ACC : CHEQUE / 520101254700490 IFSC / BRANCH : UBIN0905381 /														
16974	USHA DAS RUHI DAS NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 16408 ESIC-NO: 2018560829 UAN-NO : 101571380480		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456							
BANK / ACC : CHEQUE / 520101266729717 IFSC / BRANCH : UBIN0905381 /														



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages January 2026, 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	Acom & T Deduction	NetPay	Sign Or Thumb Impression
16975	BABITA SHARMA ANIL CHAUHAN NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 16409 ESIC-NO: 2015870980 UAN-NO : 100845839899		Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101222121528 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
16976	MALTI DAS NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 16410 ESIC-NO: 2012708347 UAN-NO : 100216641199		Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0					BANK / ACC : CHEQUE / 520191053389898 IFSC / BRANCH : UBIN0905381 /						
16977	TULSI RAM RAMDULARE HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 16411 ESIC-NO: 2018562458 UAN-NO : 100392652928		Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520101254655206 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
16986	SUNIL MEHRA DAVID CHARAN HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 16420 ESIC-NO: 2005898401 UAN-NO : 100991951166		Rate : 18456 0 0 0 18456 0 0 0 0 0 0 0 0					BANK / ACC : CANARA BANK / 90722010027340 IFSC / BRANCH : CNRB0019188 / RZ 443C 1 STREET NO 24 SADH						
17027	SITA THAPA KABIR THAPA NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	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 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 520291017441140 IFSC / BRANCH : UBIN0905381 / 104,SECTOR B POCKET 89 CSC						



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
17028	SHEETAL PRAKASH NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16461 ESIC-NO: 2012544924 UAN-NO : 100449967729		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222181301 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17058	MANOJ KUMAR FAGUNI HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16493 ESIC-NO: 6926302174 UAN-NO : 100969706548		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : KOTAK MAHINDRA BANK / 4446838388 IFSC / BRANCH : KKBK0000261 / GURGAON			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17065	VINOD KUMAR MAMCHAND HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16498 ESIC-NO: 2015168543 UAN-NO : 100408024817		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101254628567 IFSC / BRANCH : UBIN0905381 /			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17075	MURARI LAL HARIJAN LADDOO HARIJAN HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16504 ESIC-NO: 6720194637 UAN-NO : 100705292347		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101254705176 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17104	PRIYNANDAN KUMAR SIKENDAR BADHAI BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16631 ESIC-NO: 2018627574 UAN-NO : 101808502427		<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 / 053822010000626 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
17105	DHIRAJ KUMAR NIRALA RAM CHANDRA PRASAD BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16536 ESIC-NO: 2006343290 UAN-NO : 100136856728		<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 / 520101222131140 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17106	SUJAN CHHETRI LAL BHADUR CHHETRI OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16537 ESIC-NO: 2014535817 UAN-NO : 100367233111		<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 / 520101260490840 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17107	MANOJ KUMAR RAM KUMAR BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16538 ESIC-NO: 2016838553 UAN-NO : 101168069641		<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 / 520101222159533 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17108	SEEMA SONU KUMAR NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16539 ESIC-NO: 2018614265 UAN-NO : 100343352583		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222188274 IFSC / BRANCH : UBIN0905381 /			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17109	AKHILESH KUMAR BINDESHWARI SINGH BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16540 ESIC-NO: 2013015917 UAN-NO : 100076999510		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : CHEQUE / 520101222167714 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 January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
17110	DHARMENDER SINGH MAHAVIR SINGH NEGI BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	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							
17111	PANKAJ KUMAR LALU MISHRA BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	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							
17112	SANTOSH KUMAR DOODH NATH MAURYA OFFICE BOY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	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							
17113	RAM RAJ MAURYA RAM MILAN MAURYA BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	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 /							
17114	SUNDER SINGH SOHAN PAL BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	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					BANK / ACC : UNION BANK OF INDIA / 520101222130918 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 January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression	
17117	KRISHNA THAKUR SHANKAR THAKUR BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517		
BIO-M ID: PF-NO : 16548 ESIC-NO: 2018613856 UAN-NO : 101224749113		Rate : 18456 0 0 0 0 18456					BANK / ACC : PUNJAB NATIONAL BANK / 1117201700017727 IFSC / BRANCH : PUNB0111720 / P.O CHACHARAHA, DIST.								
17120	SURENDER SINGH SOHAN PAL SINGH BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517		
BIO-M ID: PF-NO : 16551 ESIC-NO: 2006337648 UAN-NO : 100372970617		Rate : 18456 0 0 0 0 18456					BANK / ACC : UNION BANK OF INDIA / 520101222130942 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104, SECTOR B POCKET								
17124	MUNNU TIWARI RAM CHANDAR TIWARI BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 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 0 18456					BANK / ACC : UNION BANK OF INDIA / 520101222156070 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104, SECTOR B POCKET								
17125	RAJU KUMAR SHARMA NAVAL KISHOR SHARMA BUS HELPER	29 0	17265 0 0	0 0 0 0	0 0 0 0	0 0 0	17265	1800 0 130 0	0 0 0 0	0 0 0 0	0	1930	15335		
BIO-M ID: PF-NO : 16556 ESIC-NO: 2015905728 UAN-NO : 100711586465		Rate : 18456 0 0 0 0 18456					BANK / ACC : UNION BANK OF INDIA / 520101254455828 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104, SECTOR B POCKET								
17126	JUGAL KISHOR BHAGIRATH SINGH BUS HELPER	26 0	15479 0 0	0 0 0 0	0 0 0 0	0 0 0	15479	1800 0 117 0	0 0 0 0	0 0 0 0	0	1917	13562		
BIO-M ID: PF-NO : 16557 ESIC-NO: 2005533501 UAN-NO : 100178642079		Rate : 18456 0 0 0 0 18456					BANK / ACC : UNION BANK OF INDIA / 520101222099980 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104, SECTOR B POCKET								



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages January 2026, 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	Acom & T Deduction	NetPay	Sign Or Thumb Impression
17129	PINTU KUMAR LAL MAN HOUSEKEEPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 16560 ESIC-NO: 2018616508 UAN-NO : 101590662676			Rate : 18456 0 0 0 0 18456				BANK / ACC : CHEQUE / 6211949909 IFSC / BRANCH : KKBK0000216 /						
17141	ANUJ HARBEER SINGH STORE INCHARGE	31 0	18456 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 0 4049 22505				BANK / ACC : PUNJAB NATIONAL BANK / 0266100100000897 IFSC / BRANCH : PUNB0026610 / VILL & PO LILON, DIST SHAMLI						
17142	SHARMILA RATAN LAL NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 16573 ESIC-NO: 2012710422 UAN-NO : 100348785017			Rate : 18456 0 0 0 0 18456				BANK / ACC : UNION BANK OF INDIA / 520291017443313 IFSC / BRANCH : UBIN0905381 / 104 SECTOR B POCKET 89 CSC						
17145	SOMPAL RAGHUVeer SINGH DRIVER	31 0	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	0 1800	24098	
BIO-M ID: PF-NO : 16576 ESIC-NO: EXEMPTED UAN-NO : 101807083397			Rate : 22411 0 0 0 3487 25898				BANK / ACC : UNION BANK OF INDIA / 053822010000565 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17152	USHA RANI BALBIR SINGH NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 16583 ESIC-NO: 2016066103 UAN-NO : 100698022980			Rate : 18456 0 0 0 0 18456				BANK / ACC : CHEQUE / 520101222105123 IFSC / BRANCH : UBIN0905381 /						



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages January 2026, 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	Acom & T Deduction	NetPay	Sign Or Thumb Impression
17157	VIRENDER SINGH BHULE SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	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				BANK / ACC : PUNJAB NATIONAL BANK / 6571001700058260 IFSC / BRANCH : PUNB0657100 / HOUSE NO 58 CHANDA HOUSE						
17158	SHRIPAL SINGH NETRAPAL SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 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				BANK / ACC : UNION BANK OF INDIA / 520101222188177 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17161	RAKESH BHULE RAM DRIVER	31 0	22411 0 0	0 0 0 0	0 0 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				BANK / ACC : PUNJAB NATIONAL BANK / 4943000100017562 IFSC / BRANCH : PUNB0494300 / VILLAGE DERA P.O. DERA, NEW						
17163	SATENDER SINGH GOPI SINGH DRIVER	31 0	22411 0 0	0 0 0 0	0 0 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				BANK / ACC : UNION BANK OF INDIA / 520101222188223 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET						
17172	VINOD RAMESH HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 16603 ESIC-NO: 2018624633 UAN-NO : 101167654967			Rate : 18456 0 0 0 18456 0 0 0 0				BANK / ACC : CHEQUE / 34640296870 IFSC / BRANCH : SBIN0006563 /						



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
17174	SHIVRAJ SINGH CHANCHAL SINGH BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 16605 ESIC-NO: 2006460592 UAN-NO : 100352796677			Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222139291 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
17175	MADHAV PRASAD SANT LAL MALI	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 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			Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0				BANK / ACC : UNION BANK OF INDIA / 520101222127976 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
17176	SUDESH KUMAR AMAR NATH OFFICE BOY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 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			Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0				BANK / ACC : CHEQUE / 629401557791 IFSC / BRANCH : ICIC0006294 /							
17177	SARASWATI SUBODH KERKETTA NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 16608 ESIC-NO: 2013048340 UAN-NO : 100339606977			Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0				BANK / ACC : CHEQUE / 520101222114599 IFSC / BRANCH : UBIN0905381 /							
17178	GEETA DEVI RAJ KUMAR NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 16609 ESIC-NO: 2016568857 UAN-NO : 101040472804			Rate : 18456 0 0 0 0 18456 0 0 0 0 0 0 0 0 0 0				BANK / ACC : SOUTH INDIAN BANK / 0397053000006965 IFSC / BRANCH : SIBL0000397 / VASANT KUNJ BRANCH, SHOP NO.							



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
17182	HARENDRA SINGH HAMBIR SINGH DRIVER	12 0	8675 0 0	0 0 0	0 0 0	1350 0 0	10025	1041 0 0 0	0 0 0 0	0 0 0 0	0	1041	8984															
BIO-M ID: PF-NO : 16613 ESIC-NO: EXEMPTED UAN-NO : 101807541812		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>3487</td> <td>25898</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	3487	25898		0	0	0	0			0	0	0	0		BANK / ACC : CANARA BANK / 90092010176334 IFSC / BRANCH : CNRB0019009 / DELHI TAMIL SANGAM BUILDING			
Rate :	22411	0	0	3487	25898																							
	0	0	0	0																								
	0	0	0	0																								
17186	BALENDRA KUMAR PALERAM BUS HELPER	27 0	16075 0 0	0 0 0	0 0 0	0 0 0	16075	1800 0 121 0	0 0 0 0	0 0 0 0	0	1921	14154															
BIO-M ID: PF-NO : 16617 ESIC-NO: 2018625426 UAN-NO : 101808091929		<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 / 520191042139682 IFSC / BRANCH : UBIN0908487 / DHIMANPURA.SHAMLI UP 247776			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17192	SANJIV KUMAR CHANDAR SINHA BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16623 ESIC-NO: 2018627457 UAN-NO : 101794451047		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>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 / 053822010001194 IFSC / BRANCH : UBIN0905381 / SECTOR B POCKET 89 CSC			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17211	NIRMAYA RAMESH BURA NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16668 ESIC-NO: 2018619883 UAN-NO : 101815790498		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>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 / 053822010000564 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17212	ANIL KUMAR MAM CHAND DRIVER	31 0	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	24098															
BIO-M ID: PF-NO : 16665 ESIC-NO: EXEMPTED UAN-NO : 101815779035		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>3487</td> <td>25898</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	3487	25898		0	0	0	0			0	0	0	0		BANK / ACC : 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	0																								



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

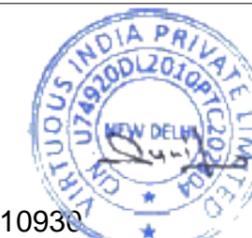
Register Of Wages January 2026, UNIT - G.D GOENKA PUBLIC SCHOOL-VASANT KUNJ DELHI-MANPOWER

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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
17213	AJAY KUMAR YADAV RAMDEV YADAV BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 16667 ESIC-NO: 2018649219 UAN-NO : 101815783349		Rate : 18456 0 0 0 18456 0 0 0 0					BANK / ACC : UNION BANK OF INDIA / 053822010000531 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET							
17242	RABINDRA MALIK NIDHIRAM MALIK OFFICE BOY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 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		Rate : 18456 0 0 0 18456 0 0 0 0					BANK / ACC : CHEQUE / 520101214237547 IFSC / BRANCH : UBIN0904945 /							
17244	AMIT KUMAR SINGH SURESH PRASAD SINGH ELETRICIAN HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 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		Rate : 18456 0 0 0 18456 0 0 0 0					BANK / ACC : STATE BANK OF INDIA / 32794440326 IFSC / BRANCH : SBIN0008524 / C 22 MAIN ROAD MASOODPUR OPP							
17245	SURESH YADAV NARAIN YADAV DRIVER	31 0	22411 0 0	0 0 0 0	0 0 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		Rate : 22411 0 0 3487 25898 0 0 0 0					BANK / ACC : INDIAN BANK / 50373786063 IFSC / BRANCH : IDIB000N540 / NEW DELHI E 53 NARAINA VIHAR							
17246	VISHAL OM PRAKASH HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	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							



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
17250	RAM DULAR RAY DEV DAT RAY HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16681 ESIC-NO: 2013064118 UAN-NO : 100301125587		<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 / 520101222114556 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17283	KRISHNA KUMAR RAM ASHRAY MAHTO HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16713 ESIC-NO: 2005675417 UAN-NO : 101831751894		<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 / 520101222121714 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17285	SUKHBIR SINGH RAMCHANDER DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	5484 0 0	27895	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	26095															
BIO-M ID: PF-NO : 16715 ESIC-NO: EXEMPTED UAN-NO : 100367516029		<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>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	5484	27895		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520291017439359 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET			
Rate :	22411	0	0	5484	27895																							
	0	0	0	0																								
	0	0	0	0																								
17475	KULDEEP KUMAR DHARAMPAL BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 16730 ESIC-NO: 2018722473 UAN-NO : 101377167813		<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 / 7454000100042755 IFSC / BRANCH : PUNB0745400 / KHANDAWAN			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
17486	SHIV RAJ OM PRAKASH DRIVER	30 0	21688 0 0	0 0 0 0	0 0 0 0	5307 0 0	26995	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	25195															
BIO-M ID: PF-NO : 16732 ESIC-NO: EXEMPTED UAN-NO : 100351650614		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>5484</td> <td>27895</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	5484	27895		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520101222151796 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ			
Rate :	22411	0	0	5484	27895																							
	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 January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression																		
17487	HIMANSHU BANSAL ARUN DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	24098																			
BIO-M ID: PF-NO : 16731 ESIC-NO: EXEMPTED UAN-NO : 101339518928		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</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>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	22411	0	0	0	3487	25898		0	0	0	0	0			0	0	0	0			BANK / ACC : PNB / 2257000102042434 IFSC / BRANCH : PUNB0225700 / MAIDAN GADHI				
Rate :	22411	0	0	0	3487	25898																										
	0	0	0	0	0																											
	0	0	0	0																												
17769	RAM BRIKSH RAY DUKHI RAY HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 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%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101222174214 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI				
Rate :	18456	0	0	0	0	18456																										
	0	0	0	0	0																											
	0	0	0	0																												
17882	PARESWAR BEHERA BAIKUNTHNATH BEHERA PLUMBER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 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%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : UNIO BANK OF INDIA / 520101222119930 IFSC / BRANCH : UBIN0905381 / VASANT KUNJ NEW DELHI				
Rate :	18456	0	0	0	0	18456																										
	0	0	0	0	0																											
	0	0	0	0																												
17990	MANJU DEVI SUMRIT RAI NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517																			
BIO-M ID: PF-NO : 17437 ESIC-NO: 2018859374 UAN-NO : 100219846366		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 520101254390211 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET				
Rate :	18456	0	0	0	0	18456																										
	0	0	0	0	0																											
	0	0	0	0																												
18054	LAXMI DEVI RADHESHYAM THAKUR NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517																			
BIO-M ID: PF-NO : 174977 ESIC-NO: 2018880071 UAN-NO : 100705504007		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> </tr> </table>					Rate :	18456	0	0	0	0	18456		0	0	0	0	0			0	0	0	0			BANK / ACC : UNION BANK OF INDIA / 053822010000733 IFSC / BRANCH : UBIN0905381 / VASANTKUNJ DELHI				
Rate :	18456	0	0	0	0	18456																										
	0	0	0	0	0																											
	0	0	0	0																												



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression
19427	BIMLESH KUMARI NANNY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 18850 ESIC-NO: 2018953520 UAN-NO : 101926743191			Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : BANK OF BARODA / 76810100009236 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL							
19526	RAJESH KUMAR RAMJI LAL DRIVER	31 0	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	24098	
BIO-M ID: PF-NO : 18950 ESIC-NO: EXEMPTED UAN-NO : 101516649479			Rate : 22411 0 0 3487 25898 0 0 0 0 0				BANK / ACC : INDIAN BANK / 906987724 IFSC / BRANCH : IDIB000S017 / DDA MARKET SHANTINIKETAN							
19614	SONU SIRIVAS HARI BABU OFFICE BOY	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 19050 ESIC-NO: 2019027260 UAN-NO : 100706182944			Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : BANK OF MAHARASHTRA / 68010669327 IFSC / BRANCH : MAHB0000974 / KALKAJI, NEW DELHI							
19904	VINAY KUMAR SUNIL KUMAR DRIVER	31 0	22411 0 0	0 0 0	0 0 0	3487 0 0	25898	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	24098	
BIO-M ID: PF-NO : 19336 ESIC-NO: EXEMPTED UAN-NO : 101171803009			Rate : 22411 0 0 3487 25898 0 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 20321720594 IFSC / BRANCH : SBIN0008087 / CENTAUR HOTEL NEW DELHI							
20192	AMREESH KUMAR SHEESHPAL SINGH BUS HELPER	31 0	18456 0 0	0 0 0	0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517	
BIO-M ID: PF-NO : 19629 ESIC-NO: 2019144287 UAN-NO : 101996971236			Rate : 18456 0 0 0 18456 0 0 0 0 0				BANK / ACC : STATE BANK OF INDIA / 36782880792 IFSC / BRANCH : SBIN0012514 / PAWANSA UP							



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

SITE CODE : ST63

BT NO :

FORM XVII

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

Register Of Wages January 2026, 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	Acom & T Deduction	NetPay	Sign Or Thumb Impression
20623	RADHEY MALKHAN SINGH HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0 1939	16517	
BIO-M ID: PF-NO : 19999 ESIC-NO: 2013064110 UAN-NO : 100449893710		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101254612742 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET					
20687	SHUBH KARAN DVARIKA BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 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 0 0	0 0 0	0 0 0	18456	BANK / ACC : UNION BANK OF INDIA / 520101255467273 IFSC / BRANCH : UBIN0905381 / OFFICE NO.104,SECTOR B POCKET					
20930	ABHISHEK CHAUHAN RAJ KUMAR SUPERVISOR	31 0	22411 0 0	0 589 0 0	0 0 0 0	0 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	0 589 0	0 0 0	0 0 0	23000	BANK / ACC : UCO BANK / 14510110068038 IFSC / BRANCH : UCBA0001451 / V & PO DADHOL, DISTT- BILASPUR					
20931	RITA DEVI KANTU SAH NANNY	29 0	17265 0 0	0 0 0 0	0 0 0 0	0 0 0	17265	1800 0 130 0	0 0 0 0	0 0 0 0	0 1930	15335	
BIO-M ID: PF-NO : 20352 ESIC-NO: 2019292194 UAN-NO : 102042248790		Rate :	18456 0 0	0 0 0	0 0 0	0 0 0	18456	BANK / ACC : PUNJAB NATIONAL BANK / 6571000100113586 IFSC / BRANCH : PUNB0657100 / CHANDA HOUSE MAIN BUS STAND					
21161	BRIJESH YADAV MUNNI LAL DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	1389 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	0 1800	22000	
BIO-M ID: PF-NO : 20597 ESIC-NO: EXEMPTED UAN-NO : 102062420877		Rate :	22411 0 0	0 0 0	0 0 0	1389 0 0	23800	BANK / ACC : YES BANK LTD / 026491900008490 IFSC / BRANCH : YESB0000264 / PRIYA CINEMA COMPLEX MARKET)					



VIRTUOUS INDIA PRIVATE LIMITED

CUST ID : PRTY31

FORM XVII

SITE CODE : ST63

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

BT NO :

Register Of Wages January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
21292	HRADESH KUMAR RAMVEER DRIVER	31 0	22411 0 1389	0 0 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	22000															
BIO-M ID: PF-NO : 20711 ESIC-NO: EXEMPTED UAN-NO : 101981941299		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>1389</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	0	23800		0	0	0	0			1389	0	0	0		BANK / ACC : AXIS BANK LTD / 920010008528746 IFSC / BRANCH : UTIB0002814 / TRANSPORT CHAURAH KAIMGANJ			
Rate :	22411	0	0	0	23800																							
	0	0	0	0																								
	1389	0	0	0																								
21496	MEENU SUNDER NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 20950 ESIC-NO: 2214870528 UAN-NO : 101265413852		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : BANK OF BARODA / 76810100003419 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
21654	JAY VINDA KUMAR KRISHNA NANDAN RAY ELETRICIAN HELPER	30 0	19714 0 0	0 0 0 0	0 0 0 0	3072 0 0	22786	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	20986															
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>0</td> <td></td> </tr> </table>					Rate :	20371	0	0	3174	23545		0	0	0	0			0	0	0	0		BANK / ACC : ICICI BANK LTD / 370901507315 IFSC / BRANCH : ICIC0003709 / SHOP 5 A SUNCITY PROJECT SEC			
Rate :	20371	0	0	3174	23545																							
	0	0	0	0																								
	0	0	0	0																								
22088	POONAM NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 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>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 1504001700051826 IFSC / BRANCH : PUNB0150400 / B1 B2 TRIVENI COMMERCIAL			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
22112	MITHILESH KUMAR RAMANAND THAKUR SUPERVISOR	31 0	22411 0 0	0 1389 0 0	0 0 0 0	0 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>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	0	23800		0	1389	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 344902010108121 IFSC / BRANCH : UBIN0534498 / 52, SUNDER NAGAR, NEW DELHI			
Rate :	22411	0	0	0	23800																							
	0	1389	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 January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
22443	KULWANT SINGH MAHABIR SINGH DRIVER	28 0	20242 0 0	0 0 0 0	0 0 0 0	1994 0 0	22236	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	20436															
BIO-M ID: PF-NO : 16593 ESIC-NO: EXEMPTED UAN-NO : 100197885772		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>2208</td> <td>24619</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	2208	24619		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 520331004362394 IFSC / BRANCH : UBIN0905381 / NEW DELHI VASANT KUNJ NEW			
Rate :	22411	0	0	2208	24619																							
	0	0	0	0																								
	0	0	0	0																								
22508	PAPPU YADAV RAMNAGINA YADAV DRIVER	31 0	22411 0 0	0 0 0 0	0 0 0 0	1389 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	22000															
BIO-M ID: PF-NO : 21967 ESIC-NO: EXEMPTED UAN-NO : 102151152677		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>1389</td> <td>23800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	1389	23800		0	0	0	0			0	0	0	0		BANK / ACC : UNION BANK OF INDIA / 053822010001213 IFSC / BRANCH : UBIN0905381 / NO.104,SECTOR B POCKET 89 CSC			
Rate :	22411	0	0	1389	23800																							
	0	0	0	0																								
	0	0	0	0																								
22510	DHARAMVEER BANWARI LAL OFFICE BOY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 21966 ESIC-NO: 2019596758 UAN-NO : 102151151173		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 32202734286 IFSC / BRANCH : SBIN0006103 / PRATAP NAGAR, DELHI,			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
22556	NILKAMAL KUMAR VIJAY SINGH BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 22026 ESIC-NO: 2019240340 UAN-NO : 101361409139		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 42271412402 IFSC / BRANCH : SBIN0016396 / NEAR CHANDI BUS			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
22557	SUNNY KUMAR GAUD SHEELTA PRASAD GAUD BUS HELPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 22023 ESIC-NO: 2019629533 UAN-NO : 101776524365		<table border="1" style="width: 100%;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : BANK OF BARODA / 76810100010816 IFSC / BRANCH : BARB0VJVAKU / BHAT NAGAR INTERNATIONAL			
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 January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
22576	VIVEK KUMAR SHRI RAM DULARE DRIVER	16 0	11567 0 0	0 0 0 0	0 0 0 0	717 0 0	12284	1388 0 0 0	0 0 0 0	0 0 0 0	0	1388	10896															
BIO-M ID: PF-NO : 22013 ESIC-NO: EXEMPTED UAN-NO : 100568131554		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>1389</td> <td>23800</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	1389	23800		0	0	0	0			0	0	0	0		BANK / ACC : HDFC BANK LTD / 50100708728890 IFSC / BRANCH : HDFC0004209 / 176A DEVL ROAD KHANPUR NEW			
Rate :	22411	0	0	1389	23800																							
	0	0	0	0																								
	0	0	0	0																								
22800	M MALAR LATE M MURUGAN NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 22264 ESIC-NO: 6932139455 UAN-NO : 100574956715		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 20218251461 IFSC / BRANCH : SBIN0008524 / R93 MASOOD PUR, VASANT KUNJ,			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
23053	GHANSHYAM PANNA OFFICE BOY	31 0	18456 0 0	0 0 0 0	0 0 0 0	2644 0 0	21100	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	19300															
BIO-M ID: PF-NO : 22524 ESIC-NO: EXEMPTED UAN-NO : 100152916968		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>2644</td> <td>21100</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	2644	21100		0	0	0	0			0	0	0	0		BANK / ACC : HDFC BANK LTD / 50100033656409 IFSC / BRANCH : HDFC0003600 / VILL - DHUNELA, GURGAON			
Rate :	18456	0	0	2644	21100																							
	0	0	0	0																								
	0	0	0	0																								
23570	HARI SHANKAR SHARMA RAJENDRA PRASAD DRIVER	31 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	22000															
BIO-M ID: PF-NO : 23027 ESIC-NO: EXEMPTED UAN-NO : 101807480581		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23800</td> </tr> <tr> <td></td> <td>0</td> <td>1389</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	0	23800		0	1389	0	0			0	0	0	0		BANK / ACC : BANK OF BARODA / 41888100008166 IFSC / BRANCH : BARB0KHUBUL / JEWAR ROAD, KHURJA			
Rate :	22411	0	0	0	23800																							
	0	1389	0	0																								
	0	0	0	0																								
23577	PAWAN KUMAR INDER KUMAR DRIVER	31 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	22000															
BIO-M ID: PF-NO : 23135 ESIC-NO: EXEMPTED UAN-NO : 100270579812		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23800</td> </tr> <tr> <td></td> <td>0</td> <td>1389</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	0	23800		0	1389	0	0			0	0	0	0		BANK / ACC : HDFC BANK LTD / 50100792655580 IFSC / BRANCH : HDFC0000313 / H-69, OUTER CIRCLE, CONNAUGHT			
Rate :	22411	0	0	0	23800																							
	0	1389	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 January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
23578	ANIL CHOUDHARY LATUR SINGH DRIVER	31 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	22000															
BIO-M ID: PF-NO : 23134 ESIC-NO: EXEMPTED UAN-NO : 101192618456		<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 : HDFC BANK / 50100779374156 IFSC / BRANCH : HDFC0000043 / E - 143,SAKET NEW DELHI			
Rate :	22411	0	0	0	23800																							
	0	1389	0	0																								
	0	0	0																									
23682	DHARMENDRA KUMAR GOLI RAM DRIVER	31 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	22000															
BIO-M ID: PF-NO : 23133 ESIC-NO: EXEMPTED UAN-NO : 101946567953		<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 : BANK OF INDIA / 609518210011246 IFSC / BRANCH : BKID0006095 / KAPASHERA DELHI			
Rate :	22411	0	0	0	23800																							
	0	1389	0	0																								
	0	0	0																									
23683	SUMITRA NANNY	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 23031 ESIC-NO: 6934347120 UAN-NO : 102040506941		<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 : STATE BANK OF INDIA / 42676809747 IFSC / BRANCH : SBIN0011562 / VASANT KUNJ, NEW DELHI			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0																									
23684	VIJAY KUMAR SAINI JAGPAL SINGH DRIVER	31 0	22411 0 0	0 1389 0 0	0 0 0 0	0 0 0	23800	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	22000															
BIO-M ID: PF-NO : 23029 ESIC-NO: EXEMPTED UAN-NO : 102224146370		<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 / 053822010001364 IFSC / BRANCH : UBIN0905381 / SECTOR B, POKHET, 89 CSC			
Rate :	22411	0	0	0	23800																							
	0	1389	0	0																								
	0	0	0																									
23821	PAWAN KUMAR RAGHUBAR DRIVER	28 0	20242 0 0	0 1255 0 0	0 0 0 0	0 0 0	21497	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	19697															
BIO-M ID: PF-NO : 23269 ESIC-NO: EXEMPTED UAN-NO : 102229468080		<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 : PUNJAB NATIONAL BANK / 4943000100000924 IFSC / BRANCH : PUNB0494300 / DERA DELHI			
Rate :	22411	0	0	0	23800																							
	0	1389	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 January 2026, 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	Acom & T	Deduction	NetPay	Sign Or Thumb Impression														
24298	AMIT KUMAR NATHU RAM HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 23685 ESIC-NO: 2019151996 UAN-NO : 100897575870		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>18456</td> <td>0</td> <td>0</td> <td>0</td> <td>18456</td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	18456	0	0	0	18456		0	0	0	0			0	0	0	0		BANK / ACC : STATE BANK OF INDIA / 34960492859 IFSC / BRANCH : SBIN0008524 / VASANTKUNJ, NEW DELHI			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
24299	SATISH KUMAR PAL HARICHAND PAL DRIVER	29 0	20965 0 0	0 1299 0 0	0 0 0 0	0 0 0	22264	1800 0 0 0	0 0 0 0	0 0 0 0	0	1800	20464															
BIO-M ID: PF-NO : 23710 ESIC-NO: EXEMPTED UAN-NO : 102281892564		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Rate :</td> <td>22411</td> <td>0</td> <td>0</td> <td>0</td> <td>23800</td> </tr> <tr> <td></td> <td>0</td> <td>1389</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> </table>					Rate :	22411	0	0	0	23800		0	1389	0	0			0	0	0	0		BANK / ACC : PUNJAB NATIONAL BANK / 7918000100054179 IFSC / BRANCH : PUNB0791800 / NEAR SHER BIDI WORKSHOP, NAI			
Rate :	22411	0	0	0	23800																							
	0	1389	0	0																								
	0	0	0	0																								
24300	KULDEEP RAMESH HOUSEKEEPER	31 0	18456 0 0	0 0 0 0	0 0 0 0	0 0 0	18456	1800 0 139 0	0 0 0 0	0 0 0 0	0	1939	16517															
BIO-M ID: PF-NO : 23699 ESIC-NO: 2019865015 UAN-NO : 101446049633		<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 : INDIAN BANK / 50542204700 IFSC / BRANCH : IDIB000S538 / SAKHARI NAGAR BULANDSHAHR			
Rate :	18456	0	0	0	18456																							
	0	0	0	0																								
	0	0	0	0																								
UNIT SALARY TOTAL		4210 0	2662329 0 1389	0 11477 0 0	0 0 0 0	180829 0 0	2856024	243629 0 12883 0	0 0 0 0	0 0 0 0	0	256512	2599512	BANK : 2599512 CASH :														
			PF WAGE : 2030242				ESIC WAGE : 1710584																					

