

M/S Virtuous India Pvt Ltd

O-92, Bank Street, Munirka, New Delhi-110067

Wages for the Month of October-2024

47th Sheet

22/11

दिनांक: 09-11-2024 / समय 1

CUSTOMER ID: 10

SITE CODE: 133

SANJAY GANDHI MEMORIAL

HOSPITAL - SGMH

E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
17889	SAROJ	023005003904	DLSC0000023	15509	SANIT. LABO
17811	SHEETAL	081005000976	DLSC0000081	6823	SANIT. LABO
17810	GEETA	09981000021081	PSIB0020998	14269	SANIT. LABOU
17745	MAMTA DEVI	1206104000312332	IBKL0001206	15509	SANIT. LABOU
17743	ANITA	1206104000427173	IBKL0001206	15509	SANIT. LABOU
20253	NEHA	1206104000562539	IBKL0001206	15509	SANIT. LABOU
17816	SANJU	154201000022910	IOBA0001542	15509	SANIT. LABOU
21406	KHUSHBU	1610100100006028	PUNB0161010	14888	SANIT. LABOU
17818	PUSHPA	171810100027396	UBIN0929999	11167	SANIT. LABOU
17755	KAMLESH	171810100073696	UBIN0929999	10546	SANIT. LABOU
97	ABREENA KHATOON	1795101051180	CNRB0004126	11787	SANIT. LABOU
17891	DHARAMENDER	1795101051183	CNRB0001795	11787	SANIT. LABOU
17751	RAJNI DEVI	1795101051185	CNRB0004126	15509	SANIT. LABOU
17839	BASANTI	1795101051188	CNRB0001795	15509	SANIT. LABOU
17788	SHANTI	1795101051191	CNRB0005019	10546	SANIT. LABOU
17750	SUNITA	1795101051201	CNRB0005019	11167	SANIT. LABOU
17819	INDU DEVI	1795101051205	CNRB0002706	15509	SANIT. LABOU
17858	SHOBHA	1795101051210	CNRB0001795	9926	SANIT. LABOU
19313	POOJA	1795101051212	CNRB0005019	8065	SANIT. LABOU
17763	SANGEETA	1795101051213	CNRB0001795	15509	SANIT. LABOU
17787	UMA PATI DEVI	1795101051263	CNRB0004889	11167	SANIT. LABOU
17737	PREMWATI	1795108042223	CNRB0005019	11167	SANIT. LABOU
17733	SOMWATI	1795108044768	CNRB0001795	15509	SANIT. LABOU
17806	CHANDA DEVI	1795108044770	CNRB0005019	15509	SANIT. LABOU
17747	SHARDA	1795108044774	CNRB0004889	10546	SANIT. LABOU
17781	ARCHANA DEVI	1795108044775	CNRB0001795	9926	SANIT. LABOU
17836	RAJNI	1795108044779	CNRB0001565	15509	SANIT. LABOU
17807	SHASHI	1795108044781	CNRB0001795	15509	SANIT. LABOU
17849	SHAKUNTLA	1795108044782	CNRB0005108	11167	SANIT. LABOU
20790	BABY	010043635208	IPOS0000DOP	16130	SANIT. LABOU
17837	DHARAM BIR	1795108044786	CNRB0001795	11167	SANIT. LABOU
17790	GUDDI	1795108044789	CNRB0001795	11787	SANIT. LABOU
17805	MANGO	1795108044790	CNRB0005801	11167	SANIT. LABOU
17822	GEETA	1795108044801	CNRB0001795	15509	SANIT. LABOU
17815	SUNITA	18522191031148	PUNB0185210	15509	SANIT. LABOU



E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
17758	KAMAL	1903100100006881	PUNB0190310	11787	SANIT. LABOUR
17802	SARWARI BEGAM	21170100091657	BARB0TRDSUL	11167	SANIT. LABOUR
17812	MAMTA	21178100010295	BARB0TRDSUL	11167	SANIT. LABOUR
17820	VIRENDER	21178100011709	BARB0TRDSUL	8686	SANIT. LABOUR
20485	POONAM	2871000100026126	PUNB0287100	16130	SANIT. LABOUR
21104	RENU DEVI	30033706560	SBIN0001423	15509	SANIT. LABOUR
17799	NETRA PAL DABAS	30036530148	SBIN0008403	16130	SANIT. LABOUR
17847	RAJU	307902010539320	UBIN0530794	8065	SANIT. LABOUR
17817	DEEPAK KUMAR	309007467275	RATN0000114	9306	SANIT. LABOUR
17756	SUNITA	31551421589	SBIN0004846	11787	SANIT. LABOUR
17746	SHAKUNTALA DEVI	31857284180	SBIN0011551	15509	SANIT. LABOUR
17801	SEEMA	32690717681	SBIN0006281	15509	SANIT. LABOUR
17814	MAHALAXMI MISHRA	33643155018	SBIN0001679	13028	SANIT. LABOUR
21418	KIRTI DEVI	34304553629	SBIN0011638	11787	SANIT. LABOUR
1786	MAMTA	34333153377	SBIN0004841	11167	SANIT. LABOUR
15016	CHANDRA BHAN	3488350232	CBIN0280298	16130	SANIT. LABOUR
17749	ARTI DEVI	35205193761	SBIN0021223	15509	SANIT. LABOUR
17780	GUDDI	35615476982	SBIN0004846	15509	SANIT. LABOUR
17742	MANJU DEVI	36706417675	SBIN0004846	15509	SANIT. LABOUR
17800	SEEMA	39013016134	SBIN0004846	15509	SANIT. LABOUR
17791	CHINTU KUMAR	39422970878	SBIN0011548	15509	SANIT. LABOUR
17804	MAMTA DEVI	394502010076173	UBIN0539457	11167	SANIT. LABOUR
17757	SEEMA	394502120001293	UBIN0539457	15509	SANIT. LABOUR
17841	DEEPAK	39576025421	SBIN0004846	15509	SANIT. LABOUR
17831	RAKESH KUMAR	40143979538	SBIN0061781	11787	SANIT. LABOUR
17782	YAD RAM	41066211262	SBIN0004846	10546	SANIT. LABOUR
19826	NITIN	05881530008746	HDFC0000588	16130	SANIT. LABOUR
17734	MANIKA	41177239735	SBIN0016120	11167	SANIT. LABOUR
17779	MARIYAM	4126101001539	CNRB0004126	12407	SANIT. LABOUR
17803	SUNITA	4126101002168	CNRB0004126	11167	SANIT. LABOUR
17832	SHEELA	4126101002171	CNRB0004126	11167	SANIT. LABOUR
17752	SADHANA	4126101003346	CNRB0004126	11787	SANIT. LABOUR
17793	KIRTI KASHYAP	4126101003839	CNRB0004126	11167	SANIT. LABOUR
17774	SURKESH	4126101005481	CNRB0004126	14269	SANIT. LABOUR
17761	ANGURI DEVI	41560100012642	BARB0PEERAG	11167	SANIT. LABOUR
17784	DURGAVATI	42270100004531	BARB0SARASW	15509	SANIT. LABOUR
17857	SONY	42278100002972	BARB0SARASW	9926	SANIT. LABOUR
19857	RANJU	42278100005175	BARB0SARASW	15509	SANIT. LABOUR
21419	CHANDA DEVI	46240100001165	BARB0SECROH	15509	SANIT. LABOUR






E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
17766	RAJU	46240100004554	BARB0SECROH	15509	SANIT. LABOU
19823	PREETI	46248100020762	BARB0SECROH	15509	SANIT. LABOU
17834	SANJU	47988100007252	BARB0POOTHK	11787	SANIT. LABOU
19827	DEEPAK	50100115910141	HDFC0001345	16130	SANIT. LABOU
17740	GYAN DEVI	5019101003726	CNRB0005019	9926	SANIT. LABOU
17789	SUNITA	5019101003736	CNRB0005019	11167	SANIT. LABOU
17736	RAJ BALA	5019101003771	CNRB0005019	15509	SANIT. LABOU
17773	RAJU	5019101003945	CNRB0005019	11167	SANIT. LABOU
17835	RAVI	50421861506	IDIB000R647	11787	SANIT. LABOU
17771	PARVEEN	5108101001197	CNRB0005108	11787	SANIT. LABOU
17739	SUNITA	5108101001553	CNRB0005108	11167	SANIT. LABOU
17764	UPASNA	5108101001711	CNRB0005108	11167	SANIT. LABOU
17765	KANHAIYA LAL	5108101001849	CNRB0005108	11167	SANIT. LABOU
17796	SONIA	5108101002175	CNRB0005108	11167	SANIT. LABOU
390	MEENA	5108101002475	CNRB0005108	9306	SANIT. LABOU
17892	NARGISH KHATOON	5108108000185	CNRB0005108	15509	SANIT. LABOU
17838	MANOJ KUMAR	51102579785	SBIN0006623	15509	SANIT. LABOU
17794	JAI NARAYAN SINGH	5123101003820	CNRB0005123	15509	SANIT. LABOU
20013	ABHISHEK	52210047691061	BDBL0001970	15509	SANIT. LABOU
21316	MANOJ KUMAR	03441000010761	PSIB0000344	16130	SANIT. LABOU
17744	MEENA	542902010012178	UBIN0554294	9926	SANIT. LABOU
17821	RAHUL	5868101002089	CNRB0005868	15509	SANIT. LABOU
17783	NAND LAL	5868101002377	CNRB0005868	11787	SANIT. LABOU
17759	MADHU DEVI	604202010022624	UBIN0560421	15509	SANIT. LABOU
17777	GEETA DEVI	604202010026039	UBIN0560421	15509	SANIT. LABOU
17762	SHASHI	607418210005003	BKID0006074	10546	SANIT. LABOUR
17785	CHANDER SHEKHAR PASWA	65234353253	SBIN0006623	10546	SANIT. LABOUR
1009	MURTI DEVI	671302010019834	UBIN0567132	15509	SANIT. LABOUR
17767	HEENA KUMARI	671302120000733	UBIN0567132	11167	SANIT. LABOUR
17813	INDRA DEVI	671302120010720	UBIN0567132	13649	SANIT. LABOUR
17825	DILEEP KUMAR	671302120033294	UBIN0567132	10546	SANIT. LABOUR
20626	RAMNAYAN	690802010009343	UBIN0569089	15509	SANIT. LABOUR
17942	USHA	690802120000712	UBIN0569089	11787	SANIT. LABOUR
17792	ANWARULHAQUE	73298100001079	BARB0DBROHI	12407	SANIT. LABOUR
17808	MANJU	7543000100072421	PUNB0754300	11167	SANIT. LABOUR
17946	AJIT	89858100000755	BARB0VJROHI	8065	SANIT. LABOUR
17748	ANITA	90292010092069	CNRB0019029	6203	SANIT. LABOUR
17830	KAPIL	91272010050229	CNRB0019127	14269	SANIT. LABOUR
<b>TOTAL</b>				<b>1451666</b>	



Mahesh Singh

6 VISB NER 0911.047

Paid

22/11/24