



M/S Virtuous India Pvt Ltd

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

CUSTOMER ID: 31 GD GOENKA PUBLIC SCHOOL

Wages for the Month of November-2024

SITE CODE: 63

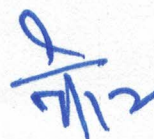
VASANT KUNJ

31st Sheet

S.no	E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
1	15598	RAJ KUMAR	50100146351116	HDFC0000273	38262	MANPOWER
2	15599	SHRIHARI MAHAPATRA	520101222180567	UBIN0905381	16130	MANPOWER
3	15600	KARUNESH KUMAR	520101222174516	UBIN0905381	25926	MANPOWER
4	15602	RAJESH SAINI	520291017439189	UBIN0905381	22167	MANPOWER
5	15603	HARIHAR BEHERA	520101222118489	UBIN0905381	23445	MANPOWER
6	15605	FATEH SINGH	520291017439571	UBIN0905381	24029	MANPOWER
7	15607	SONU SAINI	520291017439197	UBIN0905381	23280	MANPOWER
8	15608	NANHE LAL	520101222111727	UBIN0905381	18209	MANPOWER
9	15609	ASHOK SHARMA	520101255733626	UBIN0905381	19761	MANPOWER
10	15610	PRAMOD KUMAR	520101263473686	UBIN0905381	20559	MANPOWER
11	15611	NAVEEN SINGH	520101222169156	UBIN0905381	15985	MANPOWER
12	15612	LOVLESH KUMAR	520101222101314	UBIN0905381	16130	MANPOWER
13	15613	AMAR SINGH	520101254722793	UBIN0905381	16130	MANPOWER
14	15614	SUNIL KUMAR	520101222169237	UBIN0905381	15533	MANPOWER
15	15615	RAM DAS	520101222114610	UBIN0905381	16130	MANPOWER
16	15616	VIKASH	520101254600349	UBIN0905381	16130	MANPOWER
17	15617	LISHY PHILIP	520101222179968	UBIN0905381	16130	MANPOWER
18	15618	SHOBHA YADAV	520101254700427	UBIN0905381	16130	MANPOWER
19	15619	DEEN DAYAL	520101222130896	UBIN0905381	16130	MANPOWER
20	15620	NARAHARI MOHAPATRA	520101222110860	UBIN0905381	17552	MANPOWER
21	15623	RAKESH KUMAR	053822010001117	UBIN0905381	38972	MANPOWER
22	16085	KIRAN PAL	520101222160671	UBIN0905381	16130	MANPOWER
23	16086	SHEETLA	76810100010706	BARB0VJVAKU	16130	MANPOWER
24	16282	DHARMENDER RANA	520101254612609	UBIN0905381	18088	MANPOWER
25	16727	PRADHUMAN KUMAR SINGH	520101222109900	UBIN0905381	40772	MANPOWER
26	16740	BINOD	520101222191054	UBIN0905381	16130	MANPOWER
27	16741	SANT PRASAD	520101222100032	UBIN0905381	16130	MANPOWER
28	16742	PRAMOD KUMAR	520101222101365	UBIN0905381	16130	MANPOWER
29	16743	SUBHASH CHAND VAID	520101222114963	UBIN0905381	16130	MANPOWER
30	16744	INDER	520291017439537	UBIN0905381	24029	MANPOWER
31	16746	MANBIR	520101222147632	UBIN0905381	16130	MANPOWER
32	16747	KAMAL KISHORE	520101222118462	UBIN0905381	16130	MANPOWER
33	16748	LAL CHAND YADAV	520101222100075	UBIN0905381	16130	MANPOWER
34	16749	SUNIL KUMAR	520101222180273	UBIN0905381	16130	MANPOWER
35	16750	RAM KRISHNA CHANDOLA	520291017439261	UBIN0905381	25603	MANPOWER

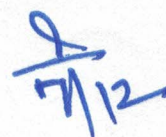


S.no	E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
36	16751	RAJESH KUMAR	520291017439278	UBIN0905381	27469	MANPOWER
37	16793	ANIL KUMAR	520101222130748	UBIN0905381	22180	MANPOWER
38	16815	YOGINDER KUMAR	520291017441711	UBIN0905381	22180	MANPOWER
39	16880	SATISH KUMAR	520101222114696	UBIN0905381	16130	MANPOWER
40	16881	MEHTAB ALI	520101255909618	UBIN0905381	16130	MANPOWER
41	16882	PHOOL CHAND MAURYA	520291017439146	UBIN0905381	16130	MANPOWER
42	16883	SHIV KUMAR	520101222100024	UBIN0905381	16130	MANPOWER
43	16884	KAMAL SINGH	520101262778195	UBIN0905381	22180	MANPOWER
44	16885	RAMESH KUMAR	053822010000578	UBIN0905381	23448	MANPOWER
45	16972	SISILY DAS	520101254672009	UBIN0905381	16130	MANPOWER
46	16973	RAMPYARI	520101254700490	UBIN0905381	16130	MANPOWER
47	16974	USHA DAS	520101266729717	UBIN0905381	16130	MANPOWER
48	16975	BABITA SHARMA	520101222121528	UBIN0905381	16130	MANPOWER
49	16976	MALTI DAS	520191053389898	UBIN0905381	16130	MANPOWER
50	16977	TULSI RAM	520101254655206	UBIN0905381	16130	MANPOWER
51	16986	SUNIL MEHRA	90722010027340	CNRB0019188	16130	MANPOWER
52	17027	SITA THAPA	520291017441140	UBIN0905381	16130	MANPOWER
53	17028	SHEETAL	520101222181301	UBIN0905381	16130	MANPOWER
54	17058	MANOJ KUMAR	4446838388	KKBK0000261	16130	MANPOWER
55	17065	VINOD KUMAR	520101254628567	UBIN0905381	16130	MANPOWER
56	17075	MURARI LAL HARIJAN	520101254705176	UBIN0905381	16130	MANPOWER
57	17104	PRIYNANDAN KUMAR	053822010000626	UBIN0905381	16130	MANPOWER
58	17105	DHIRAJ KUMAR NIRALA	520101222131140	UBIN0905381	16130	MANPOWER
59	17106	SUJAN CHHETRI	520101260490840	UBIN0905381	16130	MANPOWER
60	17107	MANOJ KUMAR	520101222159533	UBIN0905381	16130	MANPOWER
61	17108	SEEMA	520101222188274	UBIN0905381	16130	MANPOWER
62	17109	AKHILESH KUMAR	520101222167714	UBIN0905381	16130	MANPOWER
63	17110	DHARMENDER SINGH NEGI	520291017439227	UBIN0905381	16130	MANPOWER
64	17111	PANKAJ KUMAR	520101254612690	UBIN0905381	16130	MANPOWER
65	17112	SANTOSH KUMAR MAURYA	520101222100938	UBIN0905381	16130	MANPOWER
66	17113	RAM RAJ MAURYA	520101222159223	UBIN0905381	16130	MANPOWER
67	17114	SUNDER SINGH	520101222130918	UBIN0905381	16130	MANPOWER
68	17115	SUBODH THAKUR	520101255274947	UBIN0905381	16130	MANPOWER
69	17116	SANJAY	520101254969516	UBIN0905381	11558	MANPOWER
70	17117	KRISHNA THAKUR	1117201700017727	PUNB0111720	16130	MANPOWER
71	17120	SURENDER SINGH	520101222130942	UBIN0905381	16130	MANPOWER
72	17124	MUNNU TIWARI	520101222156070	UBIN0905381	16130	MANPOWER
73	17125	RAJU KUMAR SHARMA	520101254455828	UBIN0905381	11558	MANPOWER
74	17126	JUGAL KISHOR	520101222099980	UBIN0905381	16130	MANPOWER





S.no	E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
75	17129	PINTU KUMAR	6211949909	KKBK0000216	16130	MANPOWER
76	17130	ASHOK KUMAR	520101222188126	UBIN0905381	24029	MANPOWER
77	17141	ANUJ	0266100100000897	PUNB0026610	18880	MANPOWER
78	17142	SHARMILA	520291017443313	UBIN0905381	16130	MANPOWER
79	17145	SOMPAL	053822010000565	UBIN0905381	22180	MANPOWER
80	17151	ANIL CHOUDHARY	607310110010657	BKID0006073	22180	MANPOWER
81	17152	USHA RANI	520101222105123	UBIN0905381	16130	MANPOWER
82	17157	VIRENDER SINGH	6571001700058260	PUNB0657100	22180	MANPOWER
83	17158	SHRIPAL SINGH	520101222188177	UBIN0905381	24029	MANPOWER
84	17159	RAM PHOOL SINGH	520101262457122	UBIN0905381	23980	MANPOWER
85	17161	RAKESH	4943000100017562	PUNB0494300	22180	MANPOWER
86	17163	SATENDER SINGH	520101222188223	UBIN0905381	24029	MANPOWER
87	17165	PAWAN KUMAR	4607000100057224	PUNB0460700	22180	MANPOWER
88	17172	VINOD	34640296870	SBIN0006563	16130	MANPOWER
89	17173	HARI SHANKAR SHARMA	41888100008166	BARB0KHUBUL	22180	MANPOWER
90	17174	SHIVRAJ SINGH	520101222139291	UBIN0905381	16130	MANPOWER
91	17175	MADHAV PRASAD	520101222127976	UBIN0905381	16130	MANPOWER
92	17176	SUDESH KUMAR	629401557791	ICIC0006294	16130	MANPOWER
93	17177	SARASWATI	520101222114599	UBIN0905381	16130	MANPOWER
94	17178	GEETA DEVI	0397053000006965	SIBL0000397	16130	MANPOWER
95	17180	GUDIYA DEVI	520101222200967	UBIN0905381	16130	MANPOWER
96	17182	HARENDRA SINGH	90092010176334	CNRB0019009	22180	MANPOWER
97	17186	BALENDRA KUMAR	520191042139682	UBIN0908487	16130	MANPOWER
98	17192	SANJIV KUMAR	2191039262	CBIN0280018	16130	MANPOWER
99	17211	NIRMAYA	053822010000564	UBIN0905381	16130	MANPOWER
100	17212	ANIL KUMAR	3811101005886	CNRB0003811	22180	MANPOWER
101	17213	AJAY KUMAR YADAV	053822010000531	UBIN0905381	16130	MANPOWER
102	17242	RABINDRA MALIK	520101214237547	UBIN0904945	16130	MANPOWER
103	17244	AMIT KUMAR SINGH	32794440326	SBIN0008524	16130	MANPOWER
104	17245	SURESH YADAV	50373786063	IDIB000N540	22180	MANPOWER
105	17246	VISHAL	52210018688049	BDBL0001775	16130	MANPOWER
106	17250	RAM DULAR RAY	520101222114556	UBIN0905381	13739	MANPOWER
107	17283	KRISHNA KUMAR	520101222121714	UBIN0905381	16130	MANPOWER
108	17285	SUKHBIR SINGH	520291017439359	UBIN0905381	24029	MANPOWER
109	17475	KULDEEP KUMAR	7454000100042755	PUNB0745400	16130	MANPOWER
110	17486	SHIV RAJ	520101222151796	UBIN0905381	24029	MANPOWER
111	17487	HIMANSHU BANSAL	2257000102042434	PUNB0225700	22180	MANPOWER
112	17769	RAM BRIKSH RAY	520101222174214	UBIN0905381	13142	MANPOWER
113	17882	PARESWAR BEHERA	520101222119930	UBIN0905381	16130	MANPOWER





S.no	E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
114	17990	MANJU DEVI	520101254390211	UBIN0905381	16130	MANPOWER
115	18003	JOGINDER SINGH	41071677097	SBIN0010445	9537	MANPOWER
116	18054	LAXMI DEVI	053822010000733	UBIN0905381	16130	MANPOWER
117	18077	PRAMOD KUMAR SHRIVAS	76810100000157	BARB0VJVAKU	16130	MANPOWER
118	19427	BIMLESH KUMARI	76810100009236	BARB0VJVAKU	16130	MANPOWER
119	19526	RAJESH KUMAR	906987724	IDIB000S017	22180	MANPOWER
120	19614	SONU SIRIVAS	68010669327	MAHB0000974	16130	MANPOWER
121	19904	VINAY KUMAR	20321720594	SBIN0008087	22180	MANPOWER
122	19909	GAURAV	40514241242	SBIN0010648	16130	MANPOWER
123	19922	ANIL KUMAR	09132041012894	PUNB0091310	22180	MANPOWER
124	20192	AMREESH KUMAR	36782880792	SBIN0012514	16130	MANPOWER
125	20610	RAKESH	76930100007689	BARB0VJMAHP	16130	MANPOWER
126	20623	RADHEY	520101254612742	UBIN0905381	16130	MANPOWER
127	20687	SHUBH KARAN	520101255467273	UBIN0905381	16130	MANPOWER
128	20930	ABHISHEK CHAUHAN	14510110068038	UCBA0001451	16130	MANPOWER
129	20931	RITA DEVI	6571000100113586	PUNB0657100	14935	MANPOWER
130	21161	BRIJESH YADAV	026491900008490	YESB0000264	20117	MANPOWER
131	21162	PRAVAL PRATAP SINGH	50100676670527	HDFC0000026	20117	MANPOWER
132	21290	BALENDRA KUMAR	04312191016729	PUNB0043110	16130	MANPOWER
133	21291	RAHUL KUMAR	04312121010988	PUNB0043110	15831	MANPOWER
134	21292	HRADESH KUMAR CHATURV	920010008528746	UTIB0002814	20117	MANPOWER
135	21496	MEENU	76810100003419	BARB0VJVAKU	16130	MANPOWER
136	21515	AMIT KUMAR SINGH	158384046331	INDB0001006	17925	MANPOWER
137	21651	KAVITA THAPA	40124535096	SBIN0006837	15533	MANPOWER
138	21653	DEV RAJ	3021000101041122	PUNB0302100	20117	MANPOWER
139	21654	JAY VINDA KUMAR	370901507315	ICIC0003709	20000	MANPOWER
140	22006	SURENDER KUMAR	110108755686	CNRB0019016	20581	MANPOWER
141	22087	DINESH BABU	50100578285037	HDFC0002852	20117	MANPOWER
142	22088	POONAM	1504001700051826	PUNB0150400	16130	MANPOWER
143	22112	MITHILESH KUMAR	344902010108121	UBIN0534498	22000	MANPOWER
<b>TOTAL</b>					<b>2622818</b>	

VIS3NES 06/12.031<sup>2</sup>  
Mahesh Singh



PLEASE ISSUE CHEQUE AS REQUIRED BY GDG VASANT KUNJ

S.no	E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
1	19912	INDERJEET	31097533730	SBIN0001539	22180	MANPOWER

07.06/12/2024 # 000 228







PLOT NO 8, SECTOR - 4, R K PURAM,  
OPP CAPITAL COURT BLDG, NEW DELHI-110022 DELHI  
RTGS / NEFT IFSC : HDFC0000588

Pay **INDERJEET**

Rupees ₹ **Twenty Two Thousand One Hundred Eighty Only**

*Impey*  
K. B. Bayee

A/c No. **05882320000553**

Brn: 0588 Pdt: 232  
PLUS CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

⑈000227⑈ ⑈110240089⑈ 013811⑈ 29

शुदा कये

₹ **\*\*22,180.00**

या धारक को

0 6 1 2 2 0 2 4  
D D M M Y Y Y Y  
Valid for 3 months only  
Or Bearer

For VIRTUOUS INDIA PVT LTD

Authorized Signatories  
Please sign above / शुदा तह रस्तात कये

*Quil*

*Paid by chequer*

*Nov - 24 Salawat*

*[Signature]*

*G.D.G. VIK*

*[Signature]*

*10/12/24  
Mr. Sudhanshu*

*Received*