

M/S Virtuous India Pvt Ltd

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

Wages for the Month of August-2025

35th Sheet

CUSTOMER ID: 31

SITE CODE: 63

GD GOENKA PUBLIC SCHOOL

VASANT KUNJ



| 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 | 16517 | 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 | 26095 | MANPOWER |
| 7 | 15607 | SONU SAINI | 520291017439197 | UBIN0905381 | 23280 | MANPOWER |
| 8 | 15608 | NANHE LAL | 520101222111727 | UBIN0905381 | 18596 | MANPOWER |
| 9 | 15609 | ASHOK SHARMA | 520101255733626 | UBIN0905381 | 19761 | MANPOWER |
| 10 | 15610 | PRAMOD KUMAR | 520101263473686 | UBIN0905381 | 20559 | MANPOWER |
| 11 | 15611 | NAVEEN SINGH | 520101222169156 | UBIN0905381 | 16986 | MANPOWER |
| 12 | 15612 | LOVLESH KUMAR | 520101222101314 | UBIN0905381 | 16517 | MANPOWER |
| 13 | 15613 | AMAR SINGH | 520101254722793 | UBIN0905381 | 16517 | MANPOWER |
| 14 | 15614 | SUNIL KUMAR | 520101222169237 | UBIN0905381 | 16517 | MANPOWER |
| 15 | 15615 | RAM DAS | 520101222114610 | UBIN0905381 | 16517 | MANPOWER |
| 16 | 15616 | VIKASH | 520101254600349 | UBIN0905381 | 16517 | MANPOWER |
| 17 | 15617 | LISHY PHILIP | 520101222179968 | UBIN0905381 | 14744 | MANPOWER |
| 18 | 15618 | SHOBHA YADAV | 520101254700427 | UBIN0905381 | 16517 | MANPOWER |
| 19 | 15619 | DEEN DAYAL | 520101222130896 | UBIN0905381 | 16517 | MANPOWER |
| 20 | 15620 | NARAHARI MOHAPATRA | 520101222110860 | UBIN0905381 | 17939 | MANPOWER |
| 21 | 15623 | RAKESH KUMAR | 053822010001117 | UBIN0905381 | 38972 | MANPOWER |
| 22 | 16085 | KIRAN PAL | 0397053000007279 | SIBL0000397 | 16517 | MANPOWER |
| 23 | 16086 | SHEETLA | 76810100010706 | BARB0VJVAKU | 16517 | MANPOWER |
| 24 | 16282 | DHARMENDER RANA | 520101254612609 | UBIN0905381 | 18317 | MANPOWER |
| 25 | 16740 | BINOD | 520101222191054 | UBIN0905381 | 16517 | MANPOWER |
| 26 | 16741 | SANT PRASAD | 520101222100032 | UBIN0905381 | 16517 | MANPOWER |
| 27 | 16742 | PRAMOD KUMAR | 520101222101365 | UBIN0905381 | 16517 | MANPOWER |
| 28 | 16743 | SUBHASH CHAND VAID | 520101222114963 | UBIN0905381 | 16517 | MANPOWER |
| 29 | 16744 | INDER | 520291017439537 | UBIN0905381 | 5692 | MANPOWER |
| 30 | 16746 | MANBIR | 520101222147632 | UBIN0905381 | 16517 | MANPOWER |
| 31 | 16747 | KAMAL KISHORE | 520101222118462 | UBIN0905381 | 16517 | MANPOWER |
| 32 | 16748 | LAL CHAND YADAV | 520101222100075 | UBIN0905381 | 16517 | MANPOWER |
| 33 | 16749 | SUNIL KUMAR | 520101222180273 | UBIN0905381 | 16517 | MANPOWER |
| 34 | 16750 | RAM KRISHNA CHANDOLA | 520291017439261 | UBIN0905381 | 25603 | MANPOWER |
| 35 | 16751 | RAJESH KUMAR | 520291017439278 | UBIN0905381 | 29811 | MANPOWER |
| 36 | 16793 | ANIL KUMAR | 520101222130748 | UBIN0905381 | 24098 | MANPOWER |

| S.no | E.Code | Emp.Name | Account Number | IFSC Code | Amount | Remarks |
|------|--------|----------------------|------------------|-------------|--------|----------|
| 37 | 16815 | YOGINDER KUMAR | 520291017441711 | UBIN0905381 | 22180 | MANPOWER |
| 38 | 16880 | SATISH KUMAR | 520101222114696 | UBIN0905381 | 16517 | MANPOWER |
| 39 | 16881 | MEHTAB ALI | 520101255909618 | UBIN0905381 | 16517 | MANPOWER |
| 40 | 16882 | PHOOL CHAND MAURYA | 520291017439146 | UBIN0905381 | 16517 | MANPOWER |
| 41 | 16883 | SHIV KUMAR | 520101222100024 | UBIN0905381 | 16517 | MANPOWER |
| 42 | 16884 | KAMAL SINGH | 520101262778195 | UBIN0905381 | 24098 | MANPOWER |
| 43 | 16885 | RAMESH KUMAR | 053822010000578 | UBIN0905381 | 25468 | MANPOWER |
| 44 | 16972 | SISILY DAS | 520101254672009 | UBIN0905381 | 14154 | MANPOWER |
| 45 | 16973 | RAMPYARI | 520101254700490 | UBIN0905381 | 16517 | MANPOWER |
| 46 | 16974 | USHA DAS | 520101266729717 | UBIN0905381 | 16517 | MANPOWER |
| 47 | 16975 | BABITA SHARMA | 520101222121528 | UBIN0905381 | 16517 | MANPOWER |
| 48 | 16976 | MALTI DAS | 520191053389898 | UBIN0905381 | 14744 | MANPOWER |
| 49 | 16977 | TULSI RAM | 520101254655206 | UBIN0905381 | 16517 | MANPOWER |
| 50 | 16986 | SUNIL MEHRA | 90722010027340 | CNRB0019188 | 16517 | MANPOWER |
| 51 | 17027 | SITA THAPA | 520291017441140 | UBIN0905381 | 16517 | MANPOWER |
| 52 | 17028 | SHEETAL | 520101222181301 | UBIN0905381 | 15927 | MANPOWER |
| 53 | 17058 | MANOJ KUMAR | 4446838388 | KKBK0000261 | 16517 | MANPOWER |
| 54 | 17065 | VINOD KUMAR | 520101254628567 | UBIN0905381 | 16517 | MANPOWER |
| 55 | 17075 | MURARI LAL HARIJAN | 520101254705176 | UBIN0905381 | 16517 | MANPOWER |
| 56 | 17104 | PRIYNANDAN KUMAR | 053822010000626 | UBIN0905381 | 16517 | MANPOWER |
| 57 | 17105 | DHIRAJ KUMAR NIRALA | 520101222131140 | UBIN0905381 | 16517 | MANPOWER |
| 58 | 17106 | SUJAN CHHETRI | 520101260490840 | UBIN0905381 | 16517 | MANPOWER |
| 59 | 17107 | MANOJ KUMAR | 520101222159533 | UBIN0905381 | 16517 | MANPOWER |
| 60 | 17108 | SEEMA | 520101222188274 | UBIN0905381 | 16517 | MANPOWER |
| 61 | 17109 | AKHILESH KUMAR | 520101222167714 | UBIN0905381 | 16517 | MANPOWER |
| 62 | 17110 | DHARMENDER SINGH NEG | 520291017439227 | UBIN0905381 | 15335 | MANPOWER |
| 63 | 17111 | PANKAJ KUMAR | 520101254612690 | UBIN0905381 | 16517 | MANPOWER |
| 64 | 17112 | SANTOSH KUMAR MAURYA | 520101222100938 | UBIN0905381 | 16517 | MANPOWER |
| 65 | 17113 | RAM RAJ MAURYA | 520101222159223 | UBIN0905381 | 16517 | MANPOWER |
| 66 | 17114 | SUNDER SINGH | 520101222130918 | UBIN0905381 | 16517 | MANPOWER |
| 67 | 17117 | KRISHNA THAKUR | 1117201700017727 | PUNB0111720 | 16517 | MANPOWER |
| 68 | 17120 | SURENDER SINGH | 520101222130942 | UBIN0905381 | 16517 | MANPOWER |
| 69 | 17124 | MUNNU TIWARI | 520101222156070 | UBIN0905381 | 16517 | MANPOWER |
| 70 | 17125 | RAJU KUMAR SHARMA | 520101254455828 | UBIN0905381 | 16517 | MANPOWER |
| 71 | 17126 | JUGAL KISHOR | 520101222099980 | UBIN0905381 | 16517 | MANPOWER |
| 72 | 17129 | PINTU KUMAR | 6211949909 | KKBK0000216 | 16517 | MANPOWER |
| 73 | 17141 | ANUJ | 0266100100000897 | PUNB0026610 | 18880 | MANPOWER |
| 74 | 17142 | SHARMILA | 520291017443313 | UBIN0905381 | 16517 | MANPOWER |
| 75 | 17145 | SOMPAL | 053822010000565 | UBIN0905381 | 24098 | MANPOWER |
| 76 | 17152 | USHA RANI | 520101222105123 | UBIN0905381 | 16517 | MANPOWER |



| S.no | E.Code | Emp.Name | Account Number | IFSC Code | Amount | Remarks |
|------|--------|------------------|------------------|-------------|--------|----------|
| 77 | 17157 | VIRENDER SINGH | 6571001700058260 | PUNB0657100 | 24098 | MANPOWER |
| 78 | 17158 | SHRIPAL SINGH | 520101222188177 | UBIN0905381 | 26095 | MANPOWER |
| 79 | 17161 | RAKESH | 4943000100017562 | PUNB0494300 | 24098 | MANPOWER |
| 80 | 17163 | SATENDER SINGH | 520101222188223 | UBIN0905381 | 27895 | MANPOWER |
| 81 | 17172 | VINOD | 34640296870 | SBIN0006563 | 16517 | MANPOWER |
| 82 | 17174 | SHIVRAJ SINGH | 520101222139291 | UBIN0905381 | 16517 | MANPOWER |
| 83 | 17175 | MADHAV PRASAD | 520101222127976 | UBIN0905381 | 16517 | MANPOWER |
| 84 | 17176 | SUDESH KUMAR | 629401557791 | ICIC0006294 | 16517 | MANPOWER |
| 85 | 17177 | SARASWATI | 520101222114599 | UBIN0905381 | 16517 | MANPOWER |
| 86 | 17178 | GEETA DEVI | 0397053000006965 | SIBL0000397 | 16517 | MANPOWER |
| 87 | 17182 | HARENDRA SINGH | 90092010176334 | CNRB0019009 | 24098 | MANPOWER |
| 88 | 17186 | BALENDRA KUMAR | 520191042139682 | UBIN0908487 | 16517 | MANPOWER |
| 89 | 17192 | SANJIV KUMAR | 053822010001194 | UBIN0905381 | 16517 | MANPOWER |
| 90 | 17211 | NIRMAYA | 053822010000564 | UBIN0905381 | 16517 | MANPOWER |
| 91 | 17212 | ANIL KUMAR | 3811101005886 | CNRB0003811 | 24098 | MANPOWER |
| 92 | 17213 | AJAY KUMAR YADAV | 053822010000531 | UBIN0905381 | 16517 | MANPOWER |
| 93 | 17242 | RABINDRA MALIK | 520101214237547 | UBIN0904945 | 16517 | MANPOWER |
| 94 | 17244 | AMIT KUMAR SINGH | 32794440326 | SBIN0008524 | 16517 | MANPOWER |
| 95 | 17245 | SURESH YADAV | 50373786063 | IDIB000N540 | 24098 | MANPOWER |
| 96 | 17246 | VISHAL | 76810100010930 | BARB0VJVAKU | 16517 | MANPOWER |
| 97 | 17250 | RAM DULAR RAY | 520101222114556 | UBIN0905381 | 16517 | MANPOWER |
| 98 | 17283 | KRISHNA KUMAR | 520101222121714 | UBIN0905381 | 16517 | MANPOWER |
| 99 | 17285 | SUKHBIR SINGH | 520291017439359 | UBIN0905381 | 26095 | MANPOWER |
| 100 | 17475 | KULDEEP KUMAR | 7454000100042755 | PUNB0745400 | 16517 | MANPOWER |
| 101 | 17486 | SHIV RAJ | 520101222151796 | UBIN0905381 | 26095 | MANPOWER |
| 102 | 17487 | HIMANSHU BANSAL | 2257000102042434 | PUNB0225700 | 24098 | MANPOWER |
| 103 | 17769 | RAM BRIKSH RAY | 520101222174214 | UBIN0905381 | 16517 | MANPOWER |
| 104 | 17882 | PARESWAR BEHERA | 520101222119930 | UBIN0905381 | 16517 | MANPOWER |
| 105 | 17990 | MANJU DEVI | 520101254390211 | UBIN0905381 | 16517 | MANPOWER |
| 106 | 18054 | LAXMI DEVI | 053822010000733 | UBIN0905381 | 15335 | MANPOWER |
| 107 | 19427 | BIMLESH KUMARI | 76810100009236 | BARB0VJVAKU | 16517 | MANPOWER |
| 108 | 19526 | RAJESH KUMAR | 906987724 | IDIB000S017 | 24098 | MANPOWER |
| 109 | 19614 | SONU SIRIVAS | 68010669327 | MAHB0000974 | 16517 | MANPOWER |
| 110 | 19904 | VINAY KUMAR | 20321720594 | SBIN0008087 | 24098 | MANPOWER |
| 111 | 20192 | AMREESH KUMAR | 36782880792 | SBIN0012514 | 16517 | MANPOWER |
| 112 | 20610 | RAKESH | 76930100007689 | BARB0VJMAHP | 15335 | MANPOWER |
| 113 | 20623 | RADHEY | 520101254612742 | UBIN0905381 | 16517 | MANPOWER |
| 114 | 20687 | SHUBH KARAN | 520101255467273 | UBIN0905381 | 16517 | MANPOWER |
| 115 | 20930 | ABHISHEK CHAUHAN | 14510110068038 | UCBA0001451 | 21200 | MANPOWER |
| 116 | 20931 | RITA DEVI | 6571000100113586 | PUNB0657100 | 15927 | MANPOWER |



| S.no | E.Code | Emp.Name | Account Number | IFSC Code | Amount | Remarks |
|--------------|--------|----------------------|------------------|-------------|----------------|----------|
| 117 | 21161 | BRIJESH YADAV | 026491900008490 | YESB0000264 | 22000 | MANPOWER |
| 118 | 21162 | PRAVAL PRATAP SINGH | 50100676670527 | HDFC0000026 | 22000 | MANPOWER |
| 119 | 21292 | HRADESH KUMAR CHATUR | 920010008528746 | UTIB0002814 | 22000 | MANPOWER |
| 120 | 21496 | MEENU | 76810100003419 | BARB0VJVAKU | 16517 | MANPOWER |
| 121 | 21654 | JAY VINDA KUMAR | 370901507315 | ICIC0003709 | 20000 | MANPOWER |
| 122 | 22087 | DINESH BABU | 50100578285037 | HDFC0002852 | 22000 | MANPOWER |
| 123 | 22088 | POONAM | 1504001700051826 | PUNB0150400 | 16517 | MANPOWER |
| 124 | 22112 | MITHILESH KUMAR | 344902010108121 | UBIN0534498 | 22000 | MANPOWER |
| 125 | 22443 | KULWANT SINGH | 520331004362394 | UBIN0905381 | 22819 | MANPOWER |
| 126 | 22508 | PAPPU YADAV | 053822010001213 | UBIN0905381 | 22000 | MANPOWER |
| 127 | 22510 | DHARAMVEER | 32202734286 | SBIN0006103 | 16517 | MANPOWER |
| 128 | 22556 | NILKAMAL KUMAR | 42271412402 | SBIN0016396 | 16517 | MANPOWER |
| 129 | 22557 | SUNNY KUMAR GAUD | 76810100010816 | BARB0VJVAKU | 16517 | MANPOWER |
| 130 | 22576 | VIVEK KUMAR | 50100708728890 | HDFC0004209 | 22000 | MANPOWER |
| 131 | 22800 | M MALAR | 20218251461 | SBIN0008524 | 16517 | MANPOWER |
| 132 | 23052 | RAJ KARAN | 520101222178929 | UBIN0905381 | 16517 | MANPOWER |
| 133 | 23053 | GHANSHYAM | 50100033656409 | HDFC0003600 | 19300 | MANPOWER |
| 134 | 23090 | SACHIN DUVEY | 50450281756 | IDIB000N540 | 22000 | MANPOWER |
| 135 | 23570 | HARI SHANKAR SHARMA | 41888100008166 | BARB0KHUBUL | 22000 | MANPOWER |
| 136 | 23577 | PAWAN KUMAR | 50100792655580 | HDFC0000313 | 22000 | MANPOWER |
| 137 | 23578 | ANIL CHOUDHARY | 50100779374156 | HDFC0000043 | 22000 | MANPOWER |
| 138 | 23682 | DHARMENDRA KUMAR | 609518210011246 | BKID0006095 | 22000 | MANPOWER |
| 139 | 23683 | SUMITRA | 42676809747 | SBIN0011562 | 16517 | MANPOWER |
| 140 | 23684 | VIJAY KUMAR SAINI | 053822010001364 | UBIN0905381 | 22000 | MANPOWER |
| 141 | 23821 | PAWAN KUMAR | 4943000100000924 | PUNB0494300 | 19697 | MANPOWER |
| TOTAL | | | | | 2657591 | |

1 VIS3NES0909.035*

paid
10/11/25



Mahesh Singh