

GD GOENKA PUBLIC SCHOOL
VASANT KUNJ

M/S Virtuous India Pvt Ltd

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

CUSTOMER ID: 31

Wages for the Month of February-2026

SITE CODE: 63

35th Sheet

INVOICE NO

S.no	E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
1	15598	RAJ KUMAR	50100146351116	HDFC0000273	41470	MANPOWER
2	16085	KIRAN PAL	0397053000007279	SIBL0000397	13246	MANPOWER
3	16086	SHEETLA	76810100010706	BARB0VJVAKU	16517	MANPOWER
4	16986	SUNIL MEHRA	90722010027340	CNRB0019188	16517	MANPOWER
5	17058	MANOJ KUMAR	4446838388	KKBK0000261	16517	MANPOWER
6	17117	KRISHNA THAKUR	1117201700017727	PUNB0111720	16517	MANPOWER
7	17129	PINTU KUMAR	6211949909	KKBK0000216	16517	MANPOWER
8	17141	ANUJ	0266100100000897	PUNB0026610	20705	MANPOWER
9	17157	VIRENDER SINGH	6571001700058260	PUNB0657100	24098	MANPOWER
10	17161	RAKESH	4943000100017562	PUNB0494300	24098	MANPOWER
11	17172	VINOD	34640296870	SBIN0006563	16517	MANPOWER
12	17176	SUDESH KUMAR	629401557791	ICIC0006294	16517	MANPOWER
13	17178	GEETA DEVI	0397053000006965	SIBL0000397	16517	MANPOWER
14	17182	HARENDRA SINGH	90092010176334	CNRB0019009	20398	MANPOWER
15	17212	ANIL KUMAR	3811101005886	CNRB0003811	24098	MANPOWER
16	17244	AMIT KUMAR SINGH	32794440326	SBIN0008524	16517	MANPOWER
17	17245	SURESH YADAV	50373786063	IDIB000N540	24098	MANPOWER
18	17246	VISHAL	76810100010930	BARB0VJVAKU	16517	MANPOWER
19	17475	KULDEEP KUMAR	7454000100042755	PUNB0745400	16517	MANPOWER
20	17487	HIMANSHU BANSAL	2257000102042434	PUNB0225700	24098	MANPOWER
21	19427	BIMLESH KUMARI	76810100009236	BARB0VJVAKU	16517	MANPOWER
22	19526	RAJESH KUMAR	906987724	IDIB000S017	24098	MANPOWER
23	19614	SONU SIRIVAS	68010669327	MAHB0000974	16517	MANPOWER
24	19904	VINAY KUMAR	20321720594	SBIN0008087	4145	MANPOWER
25	20192	AMREESH KUMAR	36782880792	SBIN0012514	16517	MANPOWER
26	20930	ABHISHEK CHAUHAN	14510110068038	UCBA0001451	21200	MANPOWER
27	20931	RITA DEVI	6571000100113586	PUNB0657100	15863	MANPOWER
28	21161	BRIJESH YADAV	026491900008490	YESB0000264	22000	MANPOWER
29	21292	HRADESH KUMAR CHATUR	920010008528746	UTIB0002814	22000	MANPOWER
30	21496	MEENU	76810100003419	BARB0VJVAKU	16517	MANPOWER
31	21654	JAY VINDA KUMAR	370901507315	ICIC0003709	21745	MANPOWER
32	22088	POONAM	1504001700051826	PUNB0150400	16517	MANPOWER
33	22510	DHARAMVEER	32202734286	SBIN0006103	16517	MANPOWER
34	22556	NILKAMAL KUMAR	42271412402	SBIN0016396	16517	MANPOWER
35	22557	SUNNY KUMAR GAUD	76810100010816	BARB0VJVAKU	16517	MANPOWER
36	22800	M MALAR	20218251461	SBIN0008524	2875	MANPOWER

S.no	E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
37	23053	GHANSHYAM	50100033656409	HDFC0003600	19300	MANPOWER
38	23577	PAWAN KUMAR	50100792655580	HDFC0000313	22000	MANPOWER
39	23578	ANIL CHOUDHARY	50100779374156	HDFC0000043	22000	MANPOWER
40	23682	DHARMENDRA KUMAR	609518210011246	BKID0006095	22000	MANPOWER
41	23683	SUMITRA	42676809747	SBIN0011562	16517	MANPOWER
42	23821	PAWAN KUMAR	4943000100000924	PUNB0494300	22000	MANPOWER
43	24298	AMIT KUMAR	34960492859	SBIN0008524	16517	MANPOWER
44	24299	SATISH KUMAR PAL	7918000100054179	PUNB0791800	20300	MANPOWER
45	24300	KULDEEP	50542204700	IDIB000S538	16517	MANPOWER
46	24736	SURENDRA KUMAR	0959000100196828	PUNB0095900	21150	MANPOWER
47	24737	PRAMOD KUMAR SHRIVAS	76810100000157	BARB0VJVAKU	15863	MANPOWER
48	24739	DEEPA	5081101002743	CNRB0005081	10352	MANPOWER
TOTAL					888574	

* C 769070326152813"

paid
07/03/26

Mahesh Singh





M/S Virtuous India Pvt Ltd

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

Wages for the Month of February-2026

35th (A) Sheet

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GD GOENKA PUBLIC SCHOOL

VASANT KUNJ

S.no	E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
1	15599	SHRIHARI MAHAPATRA	520101222180567	UBIN0905381	16517	MANPOWER
2	15600	KARUNESH KUMAR	520101222174516	UBIN0905381	28700	MANPOWER
3	15602	RAJESH SAINI	520291017439189	UBIN0905381	24085	MANPOWER
4	15603	HARIHAR BEHERA	520101222118489	UBIN0905381	25465	MANPOWER
5	15605	FATEH SINGH	520291017439571	UBIN0905381	26095	MANPOWER
6	15607	SONU SAINI	520291017439197	UBIN0905381	25290	MANPOWER
7	15608	NANHE LAL	520101222111727	UBIN0905381	18596	MANPOWER
8	15609	ASHOK SHARMA	520101255733626	UBIN0905381	21490	MANPOWER
9	15610	PRAMOD KUMAR	520101263473686	UBIN0905381	22350	MANPOWER
10	15611	NAVEEN SINGH	520101222169156	UBIN0905381	16315	MANPOWER
11	15612	LOVLESH KUMAR	520101222101314	UBIN0905381	16517	MANPOWER
12	15613	AMAR SINGH	520101254722793	UBIN0905381	16517	MANPOWER
13	15614	SUNIL KUMAR	520101222169237	UBIN0905381	16517	MANPOWER
14	15615	RAM DAS	520101222114610	UBIN0905381	16517	MANPOWER
15	15616	VIKASH	520101254600349	UBIN0905381	16517	MANPOWER
16	15617	LISHY PHILIP	520101222179968	UBIN0905381	16517	MANPOWER
17	15618	SHOBHA YADAV	520101254700427	UBIN0905381	16517	MANPOWER
18	15619	DEEN DAYAL	520101222130896	UBIN0905381	16517	MANPOWER
19	15620	NARAHARI MOHAPATRA	520101222110860	UBIN0905381	17939	MANPOWER
20	15623	RAKESH KUMAR	053822010001117	UBIN0905381	43050	MANPOWER
21	16282	DHARMENDER RANA	520101254612609	UBIN0905381	18317	MANPOWER
22	16740	BINOD	520101222191054	UBIN0905381	16517	MANPOWER
23	16741	SANT PRASAD	520101222100032	UBIN0905381	16517	MANPOWER
24	16742	PRAMOD KUMAR	520101222101365	UBIN0905381	16517	MANPOWER
25	16743	SUBHASH CHAND VAID	520101222114963	UBIN0905381	16517	MANPOWER
26	16744	INDER	520291017439537	UBIN0905381	25099	MANPOWER
27	16746	MANBIR	520101222147632	UBIN0905381	16517	MANPOWER
28	16747	KAMAL KISHORE	520101222118462	UBIN0905381	16517	MANPOWER
29	16748	LAL CHAND YADAV	520101222100075	UBIN0905381	16517	MANPOWER
30	16749	SUNIL KUMAR	520101222180273	UBIN0905381	16517	MANPOWER
31	16750	RAM KRISHNA CHANDOLA	520291017439261	UBIN0905381	27795	MANPOWER
32	16751	RAJESH KUMAR	520291017439278	UBIN0905381	29811	MANPOWER
33	16815	YOGINDER KUMAR	520291017441711	UBIN0905381	24100	MANPOWER
34	16880	SATISH KUMAR	520101222114696	UBIN0905381	16517	MANPOWER
35	16881	MEHTAB ALI	520101255909618	UBIN0905381	16517	MANPOWER
36	16882	PHOOL CHAND MAURYA	520291017439146	UBIN0905381	16517	MANPOWER

S.no	E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
37	16883	SHIV KUMAR	520101222100024	UBIN0905381	16517	MANPOWER
38	16884	KAMAL SINGH	520101262778195	UBIN0905381	24098	MANPOWER
39	16885	RAMESH KUMAR	053822010000578	UBIN0905381	25468	MANPOWER
40	16972	SISILY DAS	520101254672009	UBIN0905381	16517	MANPOWER
41	16973	RAMPYARI	520101254700490	UBIN0905381	16517	MANPOWER
42	16974	USHA DAS	520101266729717	UBIN0905381	16517	MANPOWER
43	16975	BABITA SHARMA	520101222121528	UBIN0905381	16517	MANPOWER
44	16976	MALTI DAS	520191053389898	UBIN0905381	16517	MANPOWER
45	16977	TULSI RAM	520101254655206	UBIN0905381	16517	MANPOWER
46	17027	SITA THAPA	520291017441140	UBIN0905381	15863	MANPOWER
47	17028	SHEETAL	520101222181301	UBIN0905381	16517	MANPOWER
48	17065	VINOD KUMAR	520101254628567	UBIN0905381	16517	MANPOWER
49	17075	MURARI LAL HARIJAN	520101254705176	UBIN0905381	16517	MANPOWER
50	17104	PRIYNANDAN KUMAR	053822010000626	UBIN0905381	16517	MANPOWER
51	17105	DHIRAJ KUMAR NIRALA	520101222131140	UBIN0905381	16517	MANPOWER
52	17106	SUJAN CHHETRI	520101260490840	UBIN0905381	16517	MANPOWER
53	17107	MANOJ KUMAR	520101222159533	UBIN0905381	16517	MANPOWER
54	17108	SEEMA	520101222188274	UBIN0905381	15863	MANPOWER
55	17109	AKHILESH KUMAR	520101222167714	UBIN0905381	16517	MANPOWER
56	17110	DHARMENDER SINGH NEG	520291017439227	UBIN0905381	16517	MANPOWER
57	17111	PANKAJ KUMAR	520101254612690	UBIN0905381	16517	MANPOWER
58	17112	SANTOSH KUMAR MAURYA	520101222100938	UBIN0905381	16517	MANPOWER
59	17113	RAM RAJ MAURYA	520101222159223	UBIN0905381	16517	MANPOWER
60	17114	SUNDER SINGH	520101222130918	UBIN0905381	16517	MANPOWER
61	17120	SURENDER SINGH	520101222130942	UBIN0905381	16517	MANPOWER
62	17124	MUNNU TIWARI	520101222156070	UBIN0905381	16517	MANPOWER
63	17125	RAJU KUMAR SHARMA	520101254455828	UBIN0905381	16517	MANPOWER
64	17126	JUGAL KISHOR	520101222099980	UBIN0905381	16517	MANPOWER
65	17142	SHARMILA	520291017443313	UBIN0905381	16517	MANPOWER
66	17145	SOMPAL	053822010000565	UBIN0905381	24098	MANPOWER
67	17152	USHA RANI	520101222105123	UBIN0905381	16517	MANPOWER
68	17158	SHRIPAL SINGH	520101222188177	UBIN0905381	26095	MANPOWER
69	17163	SATENDER SINGH	520101222188223	UBIN0905381	27895	MANPOWER
70	17174	SHIVRAJ SINGH	520101222139291	UBIN0905381	16517	MANPOWER
71	17175	MADHAV PRASAD	520101222127976	UBIN0905381	9775	MANPOWER
72	17177	SARASWATI	520101222114599	UBIN0905381	16517	MANPOWER
73	17192	SANJIV KUMAR	053822010001194	UBIN0905381	16517	MANPOWER
74	17211	NIRMAYA	053822010000564	UBIN0905381	16517	MANPOWER
75	17213	AJAY KUMAR YADAV	053822010000531	UBIN0905381	15863	MANPOWER
76	17242	RABINDRA MALIK	520101214237547	UBIN0904945	12077	MANPOWER



S.no	E.Code	Emp.Name	Account Number	IFSC Code	Amount	Remarks
77	17250	RAM DULAR RAY	520101222114556	UBIN0905381	16517	MANPOWER
78	17283	KRISHNA KUMAR	520101222121714	UBIN0905381	16517	MANPOWER
79	17285	SUKHBIR SINGH	520291017439359	UBIN0905381	26095	MANPOWER
80	17486	SHIV RAJ	520101222151796	UBIN0905381	24102	MANPOWER
81	17769	RAM BRIKSH RAY	520101222174214	UBIN0905381	16517	MANPOWER
82	17882	PARESWAR BEHERA	520101222119930	UBIN0905381	16517	MANPOWER
83	17990	MANJU DEVI	520101254390211	UBIN0905381	16517	MANPOWER
84	18054	LAXMI DEVI	053822010000733	UBIN0905381	12652	MANPOWER
85	20623	RADHEY	520101254612742	UBIN0905381	16517	MANPOWER
86	20687	SHUBH KARAN	520101255467273	UBIN0905381	15863	MANPOWER
87	22112	MITHILESH KUMAR	344902010108121	UBIN0534498	22000	MANPOWER
88	22443	KULWANT SINGH	520331004362394	UBIN0905381	22819	MANPOWER
89	22508	PAPPU YADAV	053822010001213	UBIN0905381	20300	MANPOWER
90	23684	VIJAY KUMAR SAINI	053822010001364	UBIN0905381	22000	MANPOWER
TOTAL					1682375	

"C-711070326153804"

paid
07/03/26

