

Panzer Division Security and Allied Services P Ltd.
H-89, IInd Floor, Sector-63, Noida, Gautam Budh Nagar, U.P.
Salary sheet for the month of Jan - 2023

S NO	Emp No.	Employee Name	Father Name	Grade	Date of Joining	DOB	Resident of	Min. Wage Rate	ESI No.	U.A.N. No.	PF No.	ESI	PF
1	44213	SARASWATI DEVI	W/O DINESH SAH	unskilled	22-04-2022	12-12-1983	Delhi	15492	2214855851	101808292863	109110	N	Y
2	45536	MAMTA YADAV	RAM PARVESH YADAV	unskilled	05-12-2022	07-07-1993	Delhi	15492	6932454130	101326554660	0	N	Y
3	15172	SUNIL KUMAR PANDAY	SHRI RAMESH CHAND YADAV	unskilled	17-09-2011	10-09-1975	Delhi	15492	6713006858	100992000945	99101	N	Y
4	20014	RADHA CHARAN	CHIDDI LAL	unskilled	06-12-2013	01-01-1976	Delhi	15492	2213890361	100010555775	13867	N	Y
5	20980	VIJENDER PAL VERMA	ARJUN LAL	unskilled	13-06-2014	05-11-1969	Delhi	15492	2213940466	100418913845	14252	N	Y
6	22048	KESHAV PATEL	L.T.GOURI SHARMA PATEL	unskilled	01-02-2015	03-09-1972	Delhi	15492	2214002848	100459951152	15247	N	Y
7	26622	VIPIN KUMAR SINGH	KUSHESHWAR SINGH	unskilled	09-06-2017	01-01-1970	Delhi	15492	2214293563	101141572366	100180	N	Y
8	27726	BABBLU YADAV	AMRISH YADAV	unskilled	14-11-2017	29-11-1998	Delhi	15492	2214345425	101345502386	102210	N	Y
9	28708	VIKRAM KUMAR	PEERU MAL	unskilled	11-05-2018	22-01-1978	Delhi	15492	2214408809	101311481539	101821	N	Y
10	29492	ARUN KUMAR	SURYA DEV ROY	unskilled	03-11-2018	15-12-1988	Delhi	15492	2214469909	101390239271	102706	N	Y
11	41256	RAM KUMAR	SOHANVEER SINGH	unskilled	02-08-2020	15-07-1998	Delhi	15492	2214678150	101605035615	106239	N	Y
12	41288	RAJ KUMAR	HAUSILA PRASAD	unskilled	10-08-2020	01-01-1989	Delhi	15492	2214339156	101204025012	106250	N	Y
13	42222	SUNDER PAL	SHYAM LAL	unskilled	18-02-2021	01-11-1972	Delhi	15492	2214728889	101380542969		N	Y
14	43245	MANISH KUMAR SHARMA	OM PRAKASH SHARMA	unskilled	04-09-2021	01-01-1987	Delhi	15492	2214785823	101472592214	108175	N	Y
15	44270	MAU SAHID	MAU YAMEEN	unskilled	23-04-2022	01-01-1986	Delhi	15492	2214695315	101063065385	109191	N	Y
16	44760	SONU KUMAR	OMBIR SINGH	unskilled	04-07-2022	05-06-1979	Delhi	15492	6710126465	100360458660	109639	N	Y
17	45016	PRAVEEN KUMAR	SHREE RAM BALAK SINGH	unskilled	01-09-2022	12-05-1987	Delhi	15492	2214498740	101158616848		N	Y
18	45041	SUMIT	DHARAMPAL	unskilled	15-09-2022	10-07-1997	Delhi	15492	2017573415	101235784181		N	Y
19	45254	BINOD KUMAR SINGH	LATE SADHU SINGH	unskilled	01-10-2022	12-03-2000	Delhi	15492	2214779279	101723083873	108075	N	Y
20	45255	SANJAY	RAMCHANDER	unskilled	10-10-2022	11-09-1989	Delhi	15492	2214722966	101666738049	109170	N	Y
21	45256	SHEELENDRA KUMAR	GIRISH CHANDRA	unskilled	23-10-2022	10-02-1988	Delhi	15492	2214855913	101198261811	109148	N	Y
22	45557	SUNIL	HARISH CHAND YADAV	unskilled	06-12-2022	04-01-1994	Delhi	15492	2214939374	101901153824	0	N	Y
23	6398	SANTOSH PANDEY	MUNAN PANDEY	unskilled	05-07-2008	19-04-1988	Delhi	15492	6712735942	100601389084	15966	N	Y
24	26153	MUKUL KUMAR ROY	YUGESHWAR ROY	Skilled	16-03-2017	02-01-1995	Delhi	17069	2214258139	101075042436	99650	N	N
25	4855	NIJAY KUMAR	RAM BALAK SINGH	Skilled	06-06-2010	06-10-1982	Delhi	17069	6709049857	100254917646	5807	N	N

WF	Payment On Bank Transfer	Account No	Net Salary
Y	NEFT	0367101203344	18656
Y	NEFT	770410110014675	19306
Y	ICICI BANK	083101516137	19248
Y	ICICI BANK	083101516232	14049
Y	ICICI BANK	083101516231	18598
Y	ICICI BANK	038701508207	21122
Y	ICICI BANK	015401526417	22080
Y	NEFT	3653213551	18998
Y	NEFT	609010110007522	6899
Y	NEFT	0120000102693222	19248
Y	NEFT	3177001500131230	17698
Y	NEFT	756810110000523	20664
Y	NEFT	715118210001911	19764
Y	NEFT	38342202757	19248
Y	ICICI BANK	135201501825	18006
Y	ICICI BANK	083101516138	20780
Y	NEFT	00122413000604	18598
Y	NEFT	50200030973342	17698
Y	NEFT	236710100004915	22172
Y	NEFT	32138100003758	18098
Y	NEFT	3638001500083641	17698
Y	NEFT	41442398138	13849
Y	ICICI BANK	083101516136	20664
Y	ICICI BANK	092901505693	23281
Y	ICICI BANK	083101516226	23181

M/s Ujjwal Enterprise
611, Joshi Road, Karol Bagh, New Delhi-110005
Salary sheet for the month of Jan 2023

SL.N o.	Emp code No	Name of Emp.	Father Name	Grade	D/O/J	D/O/B	Resident of	UAN	Rate of Wages	ESI No-	PF No	ESI
1	101	GOPAL KUMAR	SURYA BHAN	EXE	01/04/2021	10/3/1990	Delhi	N.A	26,837	N.A	N.A	N
2	103	TEJBHAN	RAMESH KUMAR	SUP	01/04/2021	1/24/1987	Delhi	UE N.A	20,019	1114252662	UE N.A	Y
3	104	JAGJEET SINGH	TARSEM SINGH	SUP	01/04/2021	2/21/1995	Delhi	UE N.A	20,019	1115068944	UE N.A	Y
4	105	VIJENDRA VERMA	CHANDRA DEEP VERMA	SUP	01/04/2021	5/20/1988	Delhi	UE N.A	20,019	1114919656	UE N.A	Y
5	106	RANJAN BERA	SWAPAN BERA	SUP	01/04/2021	10/21/1992	Delhi	UE N.A	20,019	1115378122	UE N.A	Y
6	107	DHEERAJ	RAJA RAM MEENA	SUP	01/04/2021	6/4/1996	Delhi	UE N.A	20,019	1115489256	UE N.A	Y
7	108	AKASH JAISWAL	BANARSI LAL JAISWAL	SUP	01/04/2021	1/18/1997	Delhi	UE N.A	20,019	1115834747	UE N.A	Y
8	5001	KAMLESH	SHIV KUMAR	HK	01/04/2021	5/8/1979	Delhi	101449722538	16,506	1114894145	18343	Y
9	5003	SHAHIDA BEGUM	DHARMENDER	HK	01/04/2021	1/1/1980	Delhi	101449722540	16,506	1115271904	18355	Y
10	5004	RENUKA	BABLOO	HK	01/04/2021	1/1/1984	Delhi	100936933184	16,506	1114894284	18365	Y
11	5005	MUNESH KUMAR	SURESH CHANDAR	HK	01/04/2021	1/1/1974	Delhi	100935010351	16,506	1114894348	18386	Y
12	5006	SANJAY KUMAR RAY	BALESHWAR RAY	HK	01/04/2021	8/28/1992	Delhi	100993162966	16,506	1115271893	18364	Y
13	5008	SHRAWAN SINGH	DINESHWAR SINGH	HK	01/04/2021	1/1/1986	Delhi	101124790012	16,506	1115110269	18368	Y
14	5009	JYOTI KUMARI	KHERATI LAL	HK	01/04/2021	8/25/1982	Delhi	101230235041	16,506	1114894194	18358	Y
15	5010	AJAY	VIJAY	HK	01/04/2021	2/22/1998	Delhi	101243962949	16,506	1115239235	18367	Y
16	5011	JYOTI	SHAVITRI DEVI	HK	01/04/2021	10/15/1996	Delhi	101316039314	16,506	1115330608	18363	Y
17	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	HK	01/04/2021	3/4/1995	Delhi	101449722529	16,506	1113963037	18371	Y
18	5013	RAKESH KUMAR	GANGA DEEN	HK	01/04/2021	1/1/1984	Delhi	101336356510	16,506	1115357392	18372	Y
19	5015	RAJ KUMAR	RAM CHANDRA RAM	HK	01/04/2021	1/1/1986	Delhi	101375252066	16,506	1115415295	18347	Y
20	5016	BHARAT SAH	PRABHU SAH	HK	01/04/2021	7/14/1974	Delhi	101391378058	16,506	1115439758	18362	Y
21	5019	RAM KISHAN	RAM PYARE	HK	01/04/2021	1/1/1981	Delhi	101491160586	16,506	1115586382	18388	Y
22	5020	MEERA	RAM LADETE	HK	01/04/2021	1/1/1977	Delhi	101503931196	16,506	1115605839	18382	Y
23	5021	SURAJ SINGH	VINOD SINGH	HK	01/04/2021	1/1/1995	Delhi	101503931203	16,506	1115605841	18378	Y
24	5022	MANJU	DHARMENDER	HK	01/04/2021	1/1/1981	Delhi	101547748669	16,506	1115637216	18375	Y
25	5023	SAROJ	GOPAL SINGH	HK	01/04/2021	3/6/1976	Delhi	101561983437	16,506	1115682441	18353	Y
26	5025	SHER SINGH	RAM SINGH	HK	01/04/2021	1/1/1985	Delhi	101585532701	16,506	1115721926	18360	Y
27	5026	AMLESH	BRIJESH	HK	01/04/2021	1/1/1993	Delhi	101489431813	16,506	1115722569	18361	Y
28	5027	MOHINI	DEEPAK KUMAR	HK	01/04/2021	7/28/1991	Delhi	101585532717	16,506	1115726212	18385	Y
29	5030	BODAMA	RAJESH	HK	01/04/2021	1/15/1980	Delhi	101591284228	16,506	1115730322	18354	Y
30	5032	NAJRA KHATOON	MD YUSUF	HK	01/04/2021	3/5/1985	Delhi	101591282885	16,506	1115733188	18346	Y
31	5033	PUSHPA	ROSHAN LAL	HK	01/04/2021	1/1/1986	Delhi	101599957504	16,506	1115741864	18345	Y

32	5034	MANISH KUMAR	SUBODH RAM	HK	01/04/2021	3/3/1999	Delhi	101424833594	16,506	1115489248	18377	Y
33	5035	SANDEEP	LAL BAHADUR	HK	01/04/2021	1/1/1994	Delhi	101402017032	16,506	1115834699	18389	Y
34	5037	PARMOD KUMAR	THAKUR PRASAD	HK	01/04/2021	8/14/1986	Delhi	101124789983	16,506	1115110224	18350	Y
35	5042	PRITI	JAY PRAKASH	HK	01/04/2021	1/1/1998	Delhi	101591284200	16,506	1115732433	18359	Y
36	5044	ANSHU RAJ	BASUKI BHAGAT	HK	01/04/2021	6/10/2002	Delhi	101599957401	16,506	1115741875	18379	Y
37	5045	RINKA MISHRA	PAWAN KUMAR MISHRA	HK	01/04/2021	1/1/1984	Delhi	101591284506	16,506	1115732641	18383	Y
38	5046	RAJWANTI	RAJESH KUMAR	HK	01/04/2021	1/1/1982	Delhi	100936593426	16,506	1114894151	18357	Y
39	5048	PUJA	ANIL KUMAR	HK	18/04/2021	3/6/1983	Delhi	101684332949	16,506	1115859758	18366	Y
40	5049	ABHIMANYU VERMA	MANOJ VERMA	HK	01/05/2021	12/26/1997	Delhi	101673002821	16,506	1115865362	18559	Y
41	5050	SAROJ	SANJAY	HK	01/05/2021	1/1/1977	Delhi	101428169037	16,506	1115867281	18557	Y
42	5051	MD IMTIYAJ ALI	MD JALALUDDIN	HK	01/05/2021	12/25/2000	Delhi	101404683984	16,506	1115865364	18560	Y
43	5056	RAVI	RAKESH KUMAR	HK	06/12/2021	5/2/2003	Delhi	101770051044	16,506	1115973308	18840	Y
44	5060	GITA DEVI	MANOJ PASAVAN	HK	23/04/2022	1/1/1976	Delhi	100492814430	16,506	1115834753	18933	Y
45	5061	KRISHAN	VIJAY SINGH	HK	11/07/2022	1/1/1990	Delhi	101851975082	16,506	1116098886	19282	Y
46	5062	VIMAL KUMAR SAH	MANOJ SAH	HK	17/07/2022	1/1/2000	Delhi	101769270696	16,506	1116098896	19279	Y
47	5064	MUKESH PURVE	KISUN DEV PURVE	HK	10/09/2021	10/12/1998	Delhi	101737264091	16,506	1115923466	19490	Y
48	5065	SHANKER SINGH	SAMPAT SINGH	HK	01/11/2022	11/10/1999	Delhi	101896342398	16,506	1116160769	19678	Y
49	5066	SANTRAJ	SHRI CHAND	HK	01/11/2022	1/1/1997	Delhi	101896342380	16,506	1116161924	19676	Y
50	5067	DINESH	Hardayal	HK	21/12/2022	8/25/1994	Delhi	100900235002	16,506	1115382098	19713	Y
51	7001	PAMMI MISHRA	DHARMENDRA KUMAR	HK	01/04/2021	8/15/1984	Delhi	100935704942	16,506	1114894166	18436	Y
52	7002	RAKHI	SUBHASH	HK	01/04/2021	12/26/1996	Delhi	100936628358	16,506	1114894313	18455	Y
53	7003	RASHIKA	DHARMENDER	HK	01/04/2021	1/1/2000	Delhi	101591284271	16,506	1115734414	18407	Y
54	7004	ANNU DEVI	BANSI LAL	HK	01/04/2021	2/26/1994	Delhi	101599957527	16,506	1115741856	18406	Y
55	7005	SHABNAM MISHRA	NISAR	HK	01/04/2021	10/15/1985	Delhi	101591284552	16,506	1115732642	18457	Y
56	7007	VIPIN	RAJU	HK	01/04/2021	7/7/1991	Delhi	100715370699	16,506	1114894160	18414	Y
57	7008	SUNITA RATHOR	AVDHESH RATHOR	HK	01/04/2021	12/10/1982	Delhi	101449722555	16,506	1115044949	18435	Y
58	7009	MANSOOR ALI	MEHMOOD ALI	HK	01/04/2021	7/7/1998	Delhi	101230235143	16,506	1115221953	18441	Y
59	7010	PRASHANT KUMAR DHANGAR	RAM BABU	HK	01/04/2021	6/12/1998	Delhi	101243962965	16,506	1115239244	18438	Y
60	7011	ABHISHEK	SATISH	HK	01/04/2021	4/24/1999	Delhi	101155464352	16,506	1115137311	18419	Y
61	7012	MD MERAZUDDIN	MD HASHIM AZAD	HK	01/04/2021	5/17/1989	Delhi	101232513527	16,506	1115223961	18447	Y
62	7013	LALIT KUMAR	GULAB CHAND	HK	01/04/2021	10/22/1992	Delhi	101188946014	16,506	1115221973	18399	Y
63	7015	VAISHALI	JAI PAL	HK	01/04/2021	7/1/1999	Delhi	101316039351	16,506	1115330615	18433	Y
64	7016	ABIDA	SHAFIQ AHMAD	HK	01/04/2021	10/12/1987	Delhi	101319855990	16,506	1115330616	18398	Y
65	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	HK	01/04/2021	1/1/1985	Delhi	101449722783	16,506	1115357401	18424	Y
66	7018	RAVI KUMAR	VEDAR SINGH	HK	01/04/2021	8/22/1999	Delhi	101366306583	16,506	1115401646	18421	Y
67	7019	PARUL MEENA	RAMDEV SINGH	HK	01/04/2021	1/2/2001	Delhi	101461330726	16,506	1115545555	18440	Y
68	7020	PRADEEP	RAMGOPAL	HK	01/04/2021	10/10/1982	Delhi	100778268733	16,506	1115562558	18463	Y

69	7022	LAL MOHAD RAJAK	JAMALU RAJAK	HK	01/04/2021	8/16/1999	Delhi	101491160538	16,506	1115586409	18427	Y
70	7023	MAMTA	JALAL SINGH	HK	01/04/2021	1/5/1999	Delhi	101491160564	16,506	1115586399	18418	Y
71	7024	VIKRANT KUMAR	KIRSHANPAL	HK	01/04/2021	12/12/1998	Delhi	101491160540	16,506	1115586410	18437	Y
72	7025	VISHAL	PAWAN KUMAR	HK	01/04/2021	11/4/1997	Delhi	101503931235	16,506	1115605850	18397	Y
73	7026	RAJ KISHOR	VINOD KUMAR	HK	01/04/2021	5/15/1987	Delhi	101210485930	16,506	1115605855	18451	Y
74	7029	SHAKEEL SHAFI	MUNNA KHAN	HK	01/04/2021	1/2/1998	Delhi	101398192676	16,506	1115708220	18431	Y
75	7030	PRASHANT YADAV	SUNIL YADAV	HK	01/04/2021	12/22/1997	Delhi	101585532900	16,506	1115721873	18446	Y
76	7031	DOLLY KUMARI	INDERJEET KUMAR	HK	01/04/2021	11/12/1992	Delhi	101585532738	16,506	1115721876	18461	Y
77	7032	GAUTAM	DAYA RAM	HK	01/04/2021	1/5/1998	Delhi	101460491017	16,506	1115721888	18434	Y
78	7034	RITU	RAM PRASAD	HK	01/04/2021	5/1/1993	Delhi	101585532729	16,506	1115725655	18425	Y
79	7035	REKHA SHARMA	RAM DASS	HK	01/04/2021	1/1/1992	Delhi	101585532835	16,506	1115725650	18392	Y
80	7037	SHANKAR JHA	SHYAM JHA	HK	01/04/2021	11/7/1997	Delhi	101591284292	16,506	1106675459	18402	Y
81	7038	BITTU	KESHAV SINGH	HK	01/04/2021	7/1/2000	Delhi	101591284122	16,506	1115731671	18415	Y
82	7039	SUSHMA MISHRA	DEVENDRA KUMAR MISHRA	HK	01/04/2021	5/1/1975	Delhi	101591284534	16,506	1115733114	18452	Y
83	7040	MEHAR SINGH	DHARAMVEER SINGH	HK	01/04/2021	5/15/1988	Delhi	100226820380	16,506	1115731683	18395	Y
84	7041	FAHEEM MIRZA	NAZIM MIRZA	HK	01/04/2021	9/7/1998	Delhi	101312893641	16,506	1115731672	18459	Y
85	7042	PRADIP PAL	RAM PAL	HK	01/04/2021	7/7/1996	Delhi	101111951641	16,506	1115731686	18400	Y
86	7043	PANKAJ SINGH	BACHAN SINGH	HK	01/04/2021	1/1/1997	Delhi	100935733887	16,506	1115731687	18401	Y
87	7044	AKASH VERMA	RAMVEER SINGH	HK	01/04/2021	1/1/1995	Delhi	101591282844	16,506	1115734395	18464	Y
88	7045	SANDEEP KUMAR	MAHENDRA KUMAR	HK	01/04/2021	1/1/1999	Delhi	101124790123	16,506	1115734400	18404	Y
89	7048	AJAY KUMAR	ASHOK KUMAR	HK	01/04/2021	11/24/1998	Delhi	101599957417	16,506	1115742815	18448	Y
90	7049	NITESH KUMAR	BALVIR SINGH	HK	01/04/2021	8/5/1997	Delhi	100935489322	16,506	1114894494	18430	Y
91	7050	SURAJ PASWAN	MAHENDRA	HK	01/04/2021	7/5/2001	Delhi	101522040961	16,506	1115637218	18445	Y
92	7052	RAKHI	KABIR DASS	HK	01/04/2021	1/1/1985	Delhi	100936628362	16,506	1114894361	18456	Y
93	7056	MADHAV RAJ	RAM SAMUJH	HK	01/04/2021	1/1/1989	Delhi	100934417089	16,506	1114894119	18428	Y
94	7059	DILIP KUMAR MISHRA	RADHA MISHRA	HK	01/04/2021	3/27/1982	Delhi	100932565162	16,506	1114894486	18393	Y
95	7061	REETA	RAJ KUMAR CHAWALA	HK	01/04/2021	6/5/1972	Delhi	100493049358	16,506	1115834726	18390	Y
96	7062	MANISH KUMAR	YASHWANT SINGH	HK	01/04/2021	9/5/1997	Delhi	101421698800	16,506	1115834733	18423	Y
97	7064	SUNIL KUMAR	SUDESH SINGH	HK	01/04/2021	7/2/1997	Delhi	101589918201	16,506	1115835466	18449	Y
98	7065	AMIT	RAVINDRA	HK	01/04/2021	6/5/2001	Delhi	101599957440	16,506	1115744941	18442	Y
99	7068	SEELENDRA SINGH	KUMAR SINGH	HK	01/04/2021	6/30/1999	Delhi	101547748676	16,506	1115651245	18405	Y
100	7070	RAJU	KANIKRAM	HK	01/04/2021	7/10/1996	Delhi	101315085386	16,506	1115845016	18443	Y
101	7073	MOHAMMAD SALMAN	MOMMAD BASHIR	HK	20/04/2021	12/7/1992	Delhi	101585530265	16,506	1115721887	18460	Y
102	7074	ARJUN LOHAR	BAL KARAN	HK	23/04/2021	7/11/1998	Delhi	101214450609	16,506	1115859780	18408	Y
103	7075	CHANDER PRAKASH GAUTAM	SANT RAM	HK	01/05/2021	12/19/2000	Delhi	101692017775	16,506	1115865366	18561	Y
104	7078	PINKI RAWAT	NARENDRA SINGH RAWAT	HK	01/05/2021	1/5/1975	Delhi	101098154608	16,506	1115865368	18562	Y
105	7079	SHYAM SUNDER	NAWAL KISHOR	HK	01/05/2021	3/1/1993	Delhi	101692017768	16,506	1115865619	18558	Y

106	7080	MEGHA	NARESH KUMAR	HK	22/06/2021	10/27/1997	Delhi	101701946414	16,506	1115878178	18592	Y
107	7086	NISHA GUPTA	RANJEET GUPTA	HK	21/07/2021	8/15/1986	Delhi	101713952166	16,506	1115891315	18605	Y
108	7088	ROHIT KUMAR	MANOJ KUMAR	HK	16/08/2021	3/28/1992	Delhi	100936987754	16,506	1114894318	18702	Y
109	7090	SONU	DESHRAJ	HK	02/12/2021	1/1/2003	Delhi	101770051102	16,506	1115973327	18846	Y
110	7092	CHANDAN SAXENA	CHIRANJI LAL	HK	06/12/2021	9/1/1996	Delhi	101557398518	16,506	1115667718	18841	Y
111	7093	MANANJAY KUMAR SINGH	UMASHANKAR SINGH	HK	30/12/2021	2/1/1990	Delhi	101770051118	16,506	1115979105	18847	Y
112	7094	SUBHASH CHANDRA	SHIV KUMAR	HK	01/01/2022	10/23/1990	Delhi	101335162346	16,506	1115355671	18880	Y
113	7095	KRISHNA CHAND YADAV	LAL DEV YADAV	HK	10/03/2022	7/1/1990	Delhi	101802444193	16,506	1116031075	18918	Y
114	7096	RUPESH KUMAR	VISHNU DEV CHAURASIYA	HK	21/03/2022	12/12/1997	Delhi	101585532786	16,506	1116031132	18919	Y
115	7097	TUSHAR	MITHLESH KUMAR	HK	24/03/2022	2/14/2001	Delhi	101657228513	16,506	1116031138	18920	Y
116	7098	RANVIJAY SINGH YADAV	BADRI NARAYAN YADAV	HK	13/04/2022	8/16/1995	Delhi	101815193366	16,506	1116048871	18932	Y
117	7099	AYUSH GUPTA	ARUN GUPTA	HK	01/05/2022	12/10/2000	Delhi	101713952579	16,506	1115890675	18983	Y
118	8001	SIVENDRA KUMAR	ANUPAM KUMAR	HK	22/07/2022	5/15/2000	Delhi	101851975082	16,506	1116098894	19281	Y
119	8002	JYOTI	VIKAS	HK	28/07/2022	11/29/1998	Delhi	101659690904	16,506	2214647410	19280	Y
120	8004	DHARM RAJ	INDAR KUMAR	HK	22/08/2022	1/25/1986	Delhi	101864866479	16,506	1116112471	19337	Y
121	8005	SURAJ JAISWAL	SHYAM BIHARI	HK	09/10/2022	7/15/2002	Delhi	101886358206	16,506	1116145209	19562	Y
122	8006	RESHMA	SAIYAD HUSSAIN	HK	01/11/2022	8/11/1995	Delhi	101561540232	16,506	1116159932	19681	Y
123	8008	RAJNEESH VARMA	MAST RAM	HK	01/11/2022	7/15/2002	Delhi	101896343219	16,506	1116159938	19679	Y
124	8009	KAJAL	RAJESH KUMAR	HK	01/11/2022	9/12/2002	Delhi	101809795092	16,506	1116161917	19680	Y
125	8010	VIVEK KUMAR YADAV	PHULO YADAV	HK	06/01/2023	4/6/2001	Delhi	101916554020	16,506	1116190397	19763	Y
126	5068	OMKAR MAURYA	MUNNAR MAURYA	HK	02/01/2023	2/20/1996	Delhi	101916554012	16,506	1116190394	19762	Y

PF	WF	payment on bank Transfer	Bank Account / Cheque No.	Net Amt
N	N	Bank Transfer	91112250001416	25805
N	N	Bank Transfer	031401559210	19868
N	N	Bank Transfer	20265625749	19868
N	N	Bank Transfer	0117053000061038	19868
N	N	Bank Transfer	90442010118888	19868
N	N	Bank Transfer	40026012566	19868
N	N	Bank Transfer	35160324217	19868
Y	N	Bank Transfer	3075001700008643	15122
Y	N	Bank Transfer	0117053000060537	15122
Y	N	Bank Transfer	0119001700055122	15122
Y	N	Bank Transfer	09081000010917	15122
Y	N	Bank Transfer	50232282004255	15122
Y	N	Bank Transfer	0148000107511789	15122
Y	N	Bank Transfer	0117053000061488	13958
Y	N	Bank Transfer	91022210030048	15122
Y	N	Bank Transfer	37267229580	15122
Y	N	Bank Transfer	0117053000062212	15122
Y	N	Bank Transfer	603510110010224	15122
Y	N	Bank Transfer	520101257097120	15122
Y	N	Bank Transfer	34215257054	15122
Y	N	Bank Transfer	53388100001359	15122
Y	N	Bank Transfer	00970100023172	15122
Y	N	Bank Transfer	53380100007736	15122
Y	N	Bank Transfer	32179618255	15122
Y	N	Bank Transfer	520101256658614	7561
Y	N	Bank Transfer	33128224740	15122
Y	N	Bank Transfer	82760100001375	14539
Y	N	Bank Transfer	0123040100009513	2325
Y	N	Bank Transfer	10213211005353	15122
Y	N	Bank Transfer	35142953622	14539
Y	N	Bank Transfer	38560811384	15122

Y	N	Bank Transfer	150001000022223	13376
Y	N	Bank Transfer	6145759544	15122
Y	N	Bank Transfer	609010110002006	15122
Y	N	Bank Transfer	2010101029235	15122
Y	N	Bank Transfer	2414469060	15122
Y	N	Bank Transfer	62200100006480	14539
Y	N	Bank Transfer	33362291924	12796
Y	N	Bank Transfer	53388100003447	15122
Y	N	Bank Transfer	2010101024209	15122
Y	N	Bank Transfer	6100682951	11632
Y	N	Bank Transfer	20047460525	10469
Y	N	Bank Transfer	01170110046685	15122
Y	N	Bank Transfer	0117053000062040	15122
Y	N	Bank Transfer	0120000102705110	15122
Y	N	Bank Transfer	1015010318884	14539
Y	N	Bank Transfer	37011853646	15122
Y	N	Bank Transfer	52320100004811	15122
Y	N	Bank Transfer	343902010314245	14539
Y	N	Bank Transfer	0120001500029532	13958
Y	N	Bank Transfer	53380100008352	15122
Y	N	Bank Transfer	1522001500028844	15122
Y	N	Bank Transfer	08441000034154	12796
Y	N	Bank Transfer	39396271925	15122
Y	N	Bank Transfer	3063001700026503	12214
Y	N	Bank Transfer	3063000100395800	12214
Y	N	Bank Transfer	91112250001883	13958
Y	N	Bank Transfer	0117000105207217	15122
Y	N	Bank Transfer	0966001700025972	15122
Y	N	Bank Transfer	2956952313	15122
Y	N	Bank Transfer	2313198719	15122
Y	N	Bank Transfer	55144291973	13958
Y	N	Bank Transfer	0130001500060563	15122
Y	N	Bank Transfer	27890100037786	15122
Y	N	Bank Transfer	605810410000757	15122
Y	N	Bank Transfer	1442000100115698	15122
Y	N	Bank Transfer	00110160001036	15122
Y	N	Bank Transfer	166010032354	13958

Y	N	Bank Transfer	460318210022563	13958
Y	N	Bank Transfer	110056814292	15122
Y	N	Bank Transfer	85712200044257	9306
Y	N	Bank Transfer	36696738947	14539
Y	N	Bank Transfer	52998100012784	15122
Y	N	Bank Transfer	1206104000055505	15122
Y	N	Bank Transfer	4564001500008966	15122
Y	N	Bank Transfer	53388100003355	15122
Y	N	Bank Transfer	974300552	5235
Y	N	Bank Transfer	034101000069784	15122
Y	N	Bank Transfer	112901504664	15122
Y	N	Bank Transfer	3929000100009568	15122
Y	N	Bank Transfer	50100403007221	11632
Y	N	Bank Transfer	01392121015049	15122
Y	N	Bank Transfer	7457000100018047	15122
Y	N	Bank Transfer	08240100016995	11632
Y	N	Bank Transfer	0117053000063835	15122
Y	N	Bank Transfer	62390548471	9887
Y	N	Bank Transfer	030851400002678	15122
Y	N	Bank Transfer	731910110003434	8143
Y	N	Bank Transfer	4907000100187368	13376
Y	N	Bank Transfer	1522000100382800	15122
Y	N	Bank Transfer	3934466220	15122
Y	N	Bank Transfer	90742010116323	15122
Y	N	Bank Transfer	3075000101789375	15122
Y	N	Bank Transfer	4194101016116	15122
Y	N	Bank Transfer	520101052097771	13958
Y	N	Bank Transfer	65174353136	15122
Y	N	Bank Transfer	50426316011	15122
Y	N	Bank Transfer	1715069085	15122
Y	N	Bank Transfer	43810100014655	12796
Y	N	Bank Transfer	08240100021762	14539
Y	N	Bank Transfer	35943744664	4652
Y	N	Bank Transfer	32838135723	15122
Y	N	Bank Transfer	50100288417772	15122
Y	N	Bank Transfer	2741101001384	13958
Y	N	Bank Transfer	20260138133	15122

Y	N	Bank Transfer	1522001500039813	15122
Y	N	Bank Transfer	3294195478	15122
Y	N	Bank Transfer	0620001700021694	11050
Y	N	Bank Transfer	343902010310837	15122
Y	N	Bank Transfer	307902010541796	14539
Y	N	Bank Transfer	34640692455	15122
Y	N	Bank Transfer	22520110022122	8724
Y	N	Bank Transfer	0117053000065142	15122
Y	N	Bank Transfer	30863956028	11632
Y	N	Bank Transfer	39679943558	12796
Y	N	Bank Transfer	91112600001689	13376
Y	N	Bank Transfer	610910110005587	10469
Y	N	Bank Transfer	000291800164097	11632
Y	N	Bank Transfer	39245830717	12214
Y	N	Bank Transfer	62502128770	15122
Y	N	Bank Transfer	75129045122	15122
Y	N	Bank Transfer	084122010001089	11632
Y	N	Bank Transfer	5547204553	5235
Y	N	Bank Transfer	3703108003799	15122
Y	N	Bank Transfer	3701057620	15122
Y	N	Bank Transfer	32545886068	15122

Contractor Name: M/s Good Food Dietry Services
42, Priyadarshini Apartment, A-1, Paschim Vihar,
New Delhi-110063

Salary Sheet for the Month of Jan 2023

S.N	Emp code No	Name of Emp.	Father Name	D/O/J	D/O/B	Resident of	Rate of Wages	ESI No-	UAN	ESI	PF
1	1	Min Chand	Rami Chand	01.03.2015	24.09.1970	Delhi	Min. Wages	Not Applicable	Not Applicable	Y	N
2	2	Jagat Bahadur	Chura Singh	01.02.2007	25.12.1987	Delhi	Min. Wages	2213957489	0000335	Y	Y
3	3	Sunil Kumar	Parsu Ram	01.03.2018	21.05.1986	Delhi	Min. Wages	2214720985	10652130434	Y	Y
4	4	Gurlin Kaur Sodhi	Swinder Singh	01.11.2022	19.03.1991	Delhi	Min. Wages	Not Applicable	Not Applicable	N	N
5	5	Nancy	Shish Pal	01.01.2020	11.03.1999	Delhi	Min. Wages	2214642835	Not Applicable	Y	N
6	6	Murli Kant Jha	Jia nand Jha	01.01.2023	12.09.1985	Delhi	Min. Wages	2213924290	101731049428	Y	Y
7	7	Deepak Chand	Gopal Chand	01.01.2022	21.09.1994	Delhi	Min. Wages	3012733367	100794408586	Y	Y
8	8	Kalhu	Ram Dhiraj	16.01.2023	01.01.1982	Delhi	Min. Wages	2214700091	101633865083	Y	Y
9	9	Hem Raj Badu	Mani Dutt Badu	01.01.2022	10.01.1991	Delhi	Min. Wages	3012733385	101691786107	Y	Y

Welfare Fund	Account no / Ch No.	payment on bank Transfer/by Hand	Net Sal Paid to Bank
Y	CH-112324	By Chq	23000
Y	on leave	By Chq	0
Y	Cash	By Chq	15314
Y	CH-076190	By Chq	23000
Y	CH-076191	By Chq	18656
Y	Cash	By Chq	9355
Y	CH-250809	By Chq	13500
Y	CH-/ Cash	By Chq	7410
Y	CH-250810	By Chq	15000