

Panzer Division Security and Allied Services P Ltd.
A-6, IInd Floor, Sector-10, Noida, Gautam Budh Nagar, U.P.
Salary Transfer for the month of March 2023

SL.No.	Emp Code No	Name of Emp.	Father Name	ACCOUNT NO	Trf. Salary by Bank/by cheque/by hand
1	44213	SARASWATI DEVI	W/O DINESH SAH	0367101203344	NEFT
2	45536	MAMTA YADAV	RAM PARVESH YADAV	770410110014675	NEFT
3	15172	SUNIL KUMAR PANDAY	SHRI RAMESH CHAND YADAV	083101516137	ICICI BANK
4	20014	RADHA CHARAN	CHIDDI LAL	083101516232	ICICI BANK
5	20980	VIJENDER PAL VERMA	ARJUN LAL	083101516231	ICICI BANK
6	22048	KESHAV PATEL	L.T.GOURI SHARMA PATEL	038701508207	ICICI BANK
7	26622	VIPIN KUMAR SINGH	KUSHESHWAR SINGH	015401526417	ICICI BANK
8	27726	BABBLU YADAV	AMRISH YADAV	3653213551	NEFT
9	28708	VIKRAM KUMAR	PEERU MAL	609010110007522	NEFT
10	29492	ARUN KUMAR	SURYA DEV ROY	0120000102693222	NEFT
11	41256	RAM KUMAR	SOHANVEER SINGH	3177001500131230	NEFT
12	41288	RAJ KUMAR	HAUSILA PRASAD	756810110000523	NEFT
13	42222	SUNDER PAL	SHYAM LAL	715118210001911	NEFT
14	43245	MANISH KUMAR SHARMA	OM PRAKASH SHARMA	38342202757	NEFT
15	44214	DEVINDER SINGHAL	MANPHOOL SINGH	4447000100080347	NEFT
16	44760	SONU KUMAR	OMBIR SINGH	083101516138	ICICI BANK
17	45016	PRAVEEN KUMAR	SHREE RAM BALAK SINGH	00122413000604	NEFT
18	45041	SUMIT	DHARAMPAL	50200030973342	NEFT
19	45254	BINOD KUMAR SINGH	LATE SADHU SINGH	236710100004915	NEFT
20	45256	SHEELENDRA KUMAR	GIRISH CHANDRA	3638001500083641	NEFT
21	45557	SUNIL	HARISH CHAND YADAV	41442398138	NEFT
22	45974	AMAN GOND	HARENDRA GOND	21790110090138	NEFT
23	6398	SANTOSH PANDEY	MUNAN PANDEY	083101516136	ICICI BANK
24	26153	MUKUL KUMAR ROY	YUGESHWAR ROY	092901505693	ICICI BANK
25	41288	RAJ KUMAR	HAUSILA PRASAD	756810110000523	NEFT
26	4855	NIJAY KUMAR	RAM BALAK SINGH	083101516226	ICICI BANK

Total

Net Amount
19364
19514
19298
10257
17348
21930
22838
19806
20006
8249
16614
8899
21921
17998
20280
23546
10965
20472
23346
21222
21172
20930
21572
10221
13260
17181

468209

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

SL.N o.	Emp code No	Name of Emp.	Father Name	ACCOUNT NO	Trf. Salary by Bank/by cheque/by hand	Net Amount
1	101	GOPAL KUMAR	SURYA BHAN	91112250001416	Bank Transfer	27837
2	103	TEJBHAN	RAMESH KUMAR	031401559210	Bank Transfer	19868
3	104	JAGJEET SINGH	TARSEM SINGH	20265625749	Bank Transfer	17576
4	105	VIJENDRA VERMA	CHANDRA DEEP VERMA	0117053000061038	Bank Transfer	19868
5	106	RANJAN BERA	SWAPAN BERA	90442010118888	Bank Transfer	19868
6	107	DHEERAJ	RAJA RAM MEENA	40026012566	Bank Transfer	19868
7	108	AKASH JAISWAL	BANARSI LAL JAISWAL	35160324217	Bank Transfer	19868
8	5001	KAMLESH	SHIV KUMAR	3075001700008643	Bank Transfer	15122
9	5003	SHAHIDA BEGUM	DHARMENDER	0117053000060537	Bank Transfer	14539
10	5004	RENUKA	BABLOO	0119001700055122	Bank Transfer	15122
11	5005	MUNESH KUMAR	SURESH CHANDAR	09081000010917	Bank Transfer	15122
12	5006	SANJAY KUMAR RAY	BALESHWAR RAY	50232282004255	Bank Transfer	15122
13	5008	SHRAWAN SINGH	DINESHWAR SINGH	0148000107511789	Bank Transfer	4071
14	5009	JYOTI KUMARI	KHERATI LAL	0117053000061488	Bank Transfer	12214
15	5010	AJAY	VIJAY	91022210030048	Bank Transfer	15122
16	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	0117053000062212	Bank Transfer	15122
17	5013	RAKESH KUMAR	GANGA DEEN	603510110010224	Bank Transfer	8143
18	5015	RAJ KUMAR	RAM CHANDRA RAM	520101257097120	Bank Transfer	15122
19	5016	BHARAT SAH	PRABHU SAH	34215257054	Bank Transfer	15122
20	5019	RAM KISHAN	RAM PYARE	53388100001359	Bank Transfer	15122
21	5020	MEERA	RAM LADETE	00970100023172	Bank Transfer	15122
22	5021	SURAJ SINGH	VINOD SINGH	53380100007736	Bank Transfer	14539
23	5022	MANJU	DHARMENDER	32179618255	Bank Transfer	15122
24	5023	SAROJ	GOPAL SINGH	520101256658614	Bank Transfer	15122
25	5025	SHER SINGH	RAM SINGH	33128224740	Bank Transfer	15122
26	5026	AMLESH	BRIJESH	82760100001375	Bank Transfer	12214
27	5027	MOHINI	DEEPAK KUMAR	0123040100009513	Bank Transfer	13376
28	5030	BODAMA	RAJESH	10213211005353	Bank Transfer	15122
29	5032	NAJRA KHATOON	MD YUSUF	35142953622	Bank Transfer	15122
30	5033	PUSHPA	ROSHAN LAL	38560811384	Bank Transfer	15122

31	5034	MANISH KUMAR	SUBODH RAM	150001000022223	Bank Transfer	15122
32	5035	SANDEEP	LAL BAHADUR	6145759544	Bank Transfer	11632
33	5037	PARMOD KUMAR	THAKUR PRASAD	609010110002006	Bank Transfer	15122
34	5042	PRITI	JAY PRAKASH	2010101029235	Bank Transfer	12796
35	5044	ANSHU RAJ	BASUKI BHAGAT	2414469060	Bank Transfer	15122
36	5045	RINKA MISHRA	PAWAN KUMAR MISHRA	62200100006480	Bank Transfer	14539
37	5046	RAJWANTI	RAJESH KUMAR	33362291924	Bank Transfer	15122
38	5048	PUJA	ANIL KUMAR	53388100003447	Bank Transfer	15122
39	5049	ABHIMANYU VERMA	MANOJ VERMA	2010101024209	Bank Transfer	11050
40	5050	SAROJ	SANJAY	6100682951	Bank Transfer	13376
41	5051	MD IMTIYAJ ALI	MD JALALUDDIN	20047460525	Bank Transfer	15122
42	5056	RAVI	RAKESH KUMAR	01170110046685	Bank Transfer	15122
43	5060	GITA DEVI	MANOJ PASAVAN	0117053000062040	Bank Transfer	15122
44	5061	KRISHAN	VIJAY SINGH	0120000102705110	Bank Transfer	15122
45	5062	VIMAL KUMAR SAH	MANOJ SAH	1015010318884	Bank Transfer	12214
46	5065	SHANKER SINGH	SAMPAT SINGH	52320100004811	Bank Transfer	15122
47	5066	SANTRAJ	SHRI CHAND	343902010314245	Bank Transfer	15122
48	5067	DINESH	Hardayal	0120001500029532	Bank Transfer	5815
49	5068	OMKAR MAURYA	MUNNAR MAURYA	32545886068	Bank Transfer	15122
50	5069	SUNITA DEVI	MANOJ	0119000104552941	Bank Transfer	11050
51	5070	JITENDRA PASWAN	SAKHICHAND DUSADH	0117053000063087	Bank Transfer	15122
52	5071	HARSH	AJAY KUMAR	00000040967182890	Bank Transfer	8724
53	5072	HARSH	RAKESH KUMAR	0965200100006232	Bank Transfer	6397
54	5073	AJAY KUMAR MANDAL	JIVACH MANDAL	00122122000248	Bank Transfer	15122
55	7001	PAMMI MISHRA	DHARMENDRA KUMAR	53380100008352	Bank Transfer	15122
56	7003	RASHIKA	DHARMENDER	08441000034154	Bank Transfer	14539
57	7004	ANNU DEVI	BANSI LAL	39396271925	Bank Transfer	13958
58	7005	SHABNAM MISHRA	NISAR	3063001700026503	Bank Transfer	15122
59	7007	VIPIN	RAJU	3063000100395800	Bank Transfer	14539
60	7008	SUNITA RATHOR	AVDHESH RATHOR	91112250001883	Bank Transfer	12796
61	7009	MANSOOR ALI	MEHMOOD ALI	0117000105207217	Bank Transfer	15122
62	7010	PRASHANT KUMAR DHANGAR	RAM BABU	0966001700025972	Bank Transfer	15122
63	7011	ABHISHEK	SATISH	2956952313	Bank Transfer	15122
64	7012	MD MERAZUDDIN	MD HASHIM AZAD	2313198719	Bank Transfer	15122
65	7013	LALIT KUMAR	GULAB CHAND	55144291973	Bank Transfer	12214

66	7015	VAISHALI	JAI PAL	0130001500060563	Bank Transfer	15122
67	7016	ABIDA	SHAFIQ AHMAD	27890100037786	Bank Transfer	15122
68	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	605810410000757	Bank Transfer	15122
69	7018	RAVI KUMAR	VEDAR SINGH	1442000100115698	Bank Transfer	15122
70	7020	PRADEEP	RAMGOPAL	166010032354	Bank Transfer	15122
71	7022	LAL MOHAD RAJAK	JAMALU RAJAK	460318210022563	Bank Transfer	15122
72	7023	MAMTA	JALAL SINGH	110056814292	Bank Transfer	15122
73	7024	VIKRANT KUMAR	KIRSHANPAL	85712200044257	Bank Transfer	10469
74	7025	VISHAL	PAWAN KUMAR	36696738947	Bank Transfer	15122
75	7026	RAJ KISHOR	VINOD KUMAR	52998100012784	Bank Transfer	15122
76	7029	SHAKEEL SHAFI	MUNNA KHAN	1206104000055505	Bank Transfer	11050
77	7030	PRASHANT YADAV	SUNIL YADAV	4564001500008966	Bank Transfer	15122
78	7031	DOLLY KUMARI	INDERJEET KUMAR	53388100003355	Bank Transfer	15122
79	7034	RITU	RAM PRASAD	034101000069784	Bank Transfer	11632
80	7035	REKHA SHARMA	RAM DASS	112901504664	Bank Transfer	15122
81	7037	SHANKAR JHA	SHYAM JHA	3929000100009568	Bank Transfer	14539
82	7038	BITTU	KESHAV SINGH	50100403007221	Bank Transfer	15122
83	7039	SUSHMA MISHRA	DEVENDRA KUMAR MISHRA	01392121015049	Bank Transfer	15122
84	7040	MEHAR SINGH	DHARAMVEER SINGH	7457000100018047	Bank Transfer	12796
85	7041	FAHEEM MIRZA	NAZIM MIRZA	08240100016995	Bank Transfer	12796
86	7042	PRADIP PAL	RAM PAL	0117053000063835	Bank Transfer	15122
87	7043	PANKAJ SINGH	BACHAN SINGH	62390548471	Bank Transfer	15122
88	7044	AKASH VERMA	RAMVEER SINGH	030851400002678	Bank Transfer	15122
89	7045	SANDEEP KUMAR	MAHENDRA KUMAR	731910110003434	Bank Transfer	15122
90	7048	AJAY KUMAR	ASHOK KUMAR	4907000100187368	Bank Transfer	15122
91	7049	NITESH KUMAR	BALVIR SINGH	1522000100382800	Bank Transfer	15122
92	7050	SURAJ PASWAN	MAHENDRA	3934466220	Bank Transfer	14539
93	7052	RAKHI	KABIR DASS	90742010116323	Bank Transfer	15122
94	7056	MADHAV RAJ	RAM SAMUJH	3075000101789375	Bank Transfer	15122
95	7059	DILIP KUMAR MISHRA	RADHA MISHRA	4194101016116	Bank Transfer	14539
96	7061	REETA	RAJ KUMAR CHAWALA	520101052097771	Bank Transfer	9887
97	7062	MANISH KUMAR	YASHWANT SINGH	65174353136	Bank Transfer	15122
98	7064	SUNIL KUMAR	SUDESH SINGH	50426316011	Bank Transfer	13958
99	7065	AMIT	RAVINDRA	1715069085	Bank Transfer	15122
100	7068	SEELENDRA SINGH	KUMAR SINGH	43810100014655	Bank Transfer	13958

101	7070	RAJU	KANIKRAM	08240100021762	Bank Transfer	13376
102	7074	ARJUN LOHAR	BAL KARAN	32838135723	Bank Transfer	15122
103	7075	CHANDER PRAKASH GAUTAM	SANT RAM	50100288417772	Bank Transfer	11632
104	7078	PINKI RAWAT	NARENDRA SINGH RAWAT	2741101001384	Bank Transfer	15122
105	7079	SHYAM SUNDER	NAWAL KISHOR	20260138133	Bank Transfer	15122
106	7080	MEGHA	NARESH KUMAR	1522001500039813	Bank Transfer	15122
107	7086	NISHA GUPTA	RANJEET GUPTA	3294195478	Bank Transfer	15122
108	7088	ROHIT KUMAR	MANOJ KUMAR	0620001700021694	Bank Transfer	12214
109	7090	SONU	DESHRAJ	343902010310837	Bank Transfer	13958
110	7092	CHANDAN SAXENA	CHIRANJI LAL	307902010541796	Bank Transfer	12796
111	7093	MANANJAY KUMAR SINGH	UMASHANKAR SINGH	34640692455	Bank Transfer	15122
112	7094	SUBHASH CHANDRA	SHIV KUMAR	22520110022122	Bank Transfer	12214
113	7095	KRISHNA CHAND YADAV	LAL DEV YADAV	0117053000065142	Bank Transfer	15122
114	7096	RUPESH KUMAR	VISHNU DEV CHAURASIYA	30863956028	Bank Transfer	12796
115	7097	TUSHAR	MITHLESH KUMAR	39679943558	Bank Transfer	6397
116	7098	RANVIJAY SINGH YADAV	BADRI NARAYAN YADAV	91112600001689	Bank Transfer	15122
117	8001	SIVENDRA KUMAR	ANUPAM KUMAR	000291800164097	Bank Transfer	11632
118	8002	JYOTI	VIKAS	39245830717	Bank Transfer	13958
119	8004	DHARM RAJ	INDAR KUMAR	62502128770	Bank Transfer	15122
120	8005	SURAJ JAISWAL	SHYAM BIHARI	75129045122	Bank Transfer	15122
121	8006	RESHMA	SAIYAD HUSSAIN	084122010001089	Bank Transfer	12214
122	8009	KAJAL	RAJESH KUMAR	3703108003799	Bank Transfer	15122
123	8010	VIVEK KUMAR YADAV	PHULO YADAV	3701057620	Bank Transfer	15122
124	8011	KARAN KUMAR	MANOJ SINGH	3045395414	Bank Transfer	15122
125	8012	JUBAID ANSARI	HASIM ANSARI	2696001500150436	Bank Transfer	15122
126	8014	MANISH KUMAR	BRAJ LAL	33958547799	Bank Transfer	15122
127	8015	HEENA KUMARI	ANIL KUMAR	5462500101709301	Bank Transfer	12796
128	8016	SUMAN	SATISH	40083408425	Bank Transfer	12214

Total	1831998
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Contractor Name: M/s Good Food Dietry Services
42, Priyadarshini Apartment, A-1, Paschim Vihar,
New Delhi-110063

Salary Sheet for the Month of March 2023

SL.No.	Emp Code No	Name of Emp.	Father Name	Account No / Cheque No.	Trf. Salary by Bank/by cheque/by hand
S.N	Emp code No	Name of Emp.	Father Name	Account no / Ch No.	payment on bank Transfer/by Hand
1	1	Min Chand	Rami Chand	CH-210351	By Chq
2	2	Jagat Bahadur	Chura Singh	CH-210352	By Chq
3	3	Sunil Kumar	Parsu Ram	CH-210353	By Chq
4	4	Gurlin Kaur Sodhi	Swinder Singh	E-trf 13.4	By Chq
5	5	Nancy	Shish Pal	E-trf 13.4	By Chq
6	6	Murli Kant Jha	Jia nand Jha	Cash	By Chq
7	7	Deepak Chand	Gopal Chand	CH-210378	By Chq
8	8	Kalhu	Ram Dhiraj	CH-/ Cash	By Chq
9	9	Hem Raj Badu	Mani Dutt Badu	CH-210379	By Chq

Total

Net Amount
Net Sal Paid to Bank
23000
15941
12000
23000
18500
8254
13500
7410
15000
136605