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 January 2026

SL.No.	Emp Code No	Name of Emp.	Father Name	ACCOUNT NO	Trf. Salary by Bank/by cheque/by hand	Net Amount
1	48540	VERSHA	RAMJI SONI	4579001700065736	NEFT	23695
2	52501	SAVITA GHOSAL	SURAJ GHOSAL	685302010009087	NEFT	21445
3	15172	SUNIL KUMAR PANDAY	SHRI RAMESH CHAND PANDAY	90262010156358	NEFT	27823
4	20014	RADHA CHARAN	CHIDDI LAL	083101516232	ICICI BANK	11572
5	27726	BABBLU YADAV	AMRISH YADAV	3653213551	NEFT	23753
6	28708	VIKRAM KUMAR	PEERU MAL	609010110007522	NEFT	22159
7	45016	PRAVEEN KUMAR	SHREE RAM BALAK SINGH	00122413000604	NEFT	13890
8	45041	SUMIT	DHARAMPAL	50200030973342	NEFT	22985
9	45557	SUNIL	HARISH CHAND YADAV	41442398138	NEFT	25462
10	45974	AMAN GOND	HARENDRA GOND	21790110090138	NEFT	25404
11	46437	SANJAY SHARMA DWIVEDI	RAMKISHAN	83001900002915	NEFT	26230
12	47465	SHUBHAM PANDEY	MANOJ KUMAR PANDEY	1895104000047384	NEFT	25346
13	48039	RAHUL YADAV	AMRISH YADAV	3808261125	NEFT	27055
14	48478	ROSHAN KUMAR	AMOD SINGH	6662912513	NEFT	28199
15	48789	BINOD KUMAR SINGH	LATE SADHU SINGH	236710100004915	NEFT	27823
16	48826	DIWAKAR DUBEY	PARAS DUBEY	446010110014811	NEFT	13832
17	49402	ASHUTOSH KUMAR	SURESH SINGH	51668100017984	NEFT	23369
18	49403	RATNAKAR RAUL	GOPAL CHANDRA RAUL	439318210001734	NEFT	23753
19	50523	HARE KRISHNA PANDEY	KAILASH NATH PANDEY	063722010001111	NEFT	2302
20	51275	BUDDHIMAN	ASHOK KUMAR	42391676897	NEFT	23927
21	52002	GAURAV KUMAR	BALARAM UPADHYAY	21368100010546	NEFT	26998
22	52388	NETRAPAL SINGH	RAKESH BABU	763318210003963	NEFT	25404
23	52486	SUDHEER YADAV	HARI LAL YADAV	39106821918	NEFT	14343
24	52705	VEERENDRA BANSHKAR	BHAGWAN DAS BANSHKAR	36297664137	NEFT	14484
25	6398	SANTOSH PANDEY	MUNAN PANDEY	083101516136	ICICI BANK	22450
26	20014	RADHA CHARAN	CHIDDI LAL	083101516232	ICICI BANK	15383
27	26153	MUKUL KUMAR ROY	YUGESHWAR ROY	092901505693	ICICI BANK	28133
28	4855	NIJAY KUMAR	RAM BALAK SINGH	083101516226	ICICI BANK	12050

Total	**599269**

M/s Ujjwal Enterprise

611, Joshi Road, Karol Bagh, New Delhi-110005

Salary sheet for the month of January 2026

SL.No.	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	39828545628	Bank Transfer	24517
2	103	TEJBHAN	RAMESH KUMAR	031401559210	Bank Transfer	22411
3	105	VIJENDRA VERMA	CHANDRA DEEP VERMA	0117053000061038	Bank Transfer	12929
4	106	RANJAN BERA	SWAPAN BERA	90442010118888	Bank Transfer	22411
5	113	KULDIP LAL BHASKAR	CHHOTE LAL	754601502626	Bank Transfer	22411
6	114	KM SHAHNAJ KHATOON	HAFIJULLAH ANSARI	719110110010479	Bank Transfer	18101
7	115	JAGJEET SINGH	TARSEM SIGH	20265625749	Bank Transfer	22411
8	5001	KAMLESH	SHIV KUMAR	3075001700008643	Bank Transfer	16817
9	5003	SHAHIDA BEGUM	DHARMENDER	0117053000060537	Bank Transfer	14877
10	5005	MUNESH KUMAR	SURESH CHANDAR	09081000010917	Bank Transfer	16817
11	5008	SHRAWAN SINGH	DINESHWAR SINGH	44863012870	Bank Transfer	16817
12	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	0117053000062212	Bank Transfer	16817
13	5019	RAM KISHAN	RAM PYARE	53388100001359	Bank Transfer	16817
14	5030	BODAMA	RAJESH	10213211005353	Bank Transfer	16817
15	5032	NAJRA KHATOON	MD YUSUF	35142953622	Bank Transfer	16817
16	5037	PARMOD KUMAR	THAKUR PRASAD	609010110002006	Bank Transfer	16817
17	5042	PRITI	JAY PRAKASH	2010101029235	Bank Transfer	16817
18	5049	ABHIMANYU VERMA	MANOJ VERMA	2010101024209	Bank Transfer	16817
19	5051	MD IMTIYAJ ALI	MD JALALUDDIN	20047460525	Bank Transfer	16817
20	5056	RAVI	RAKESH KUMAR	01170110046685	Bank Transfer	12936
21	5061	KRISHAN	VIJAY SINGH	0120000102705110	Bank Transfer	16170
22	5065	SHANKER SINGH	SAMPAT SINGH	52320100004811	Bank Transfer	16817

23	5066	SANTRAJ	SHRI CHAND	343902010314245	Bank Transfer	16817
24	5074	SUNITA	DHARAMBIR	3650407219	Bank Transfer	16170
25	5076	CHANDANI	RAM KUMAR	38606753116	Bank Transfer	10348
26	5082	ROHIT KUMAR	DUKHI RAM	8149027230	Bank Transfer	16817
27	5084	SHASHI	SHEKHAR	20045370695	Bank Transfer	15523
28	5087	VIVEK KUMAR TIWARI	SHANKAR DAYAL TIWARI	38845326306	Bank Transfer	9703
29	5092	ANGAD	RAM KISHUN	00541000208999	Bank Transfer	16817
30	5103	AKHILESH BAHADUR	RAM ABHILESH MAURYA	7904594860	Bank Transfer	15523
31	5105	YOGESH	DHARMAY	520101006635187	Bank Transfer	14877
32	5107	PRINCE	CHANDRA BHAN PRASAD	5790176465	Bank Transfer	16817
33	5108	AJAY	VIJAY	91022210030048	Bank Transfer	16817
34	5109	RAM KUMARI	ARUN KUMAR	0117053000056914	Bank Transfer	16817
35	5110	RAJESH SHARMA	B S MISHRA	5442500100481501	Bank Transfer	14230
36	5111	GITA DEVI	MANOJ PASAVAN	4646769109	Bank Transfer	16170
37	5112	SUBIR DUTTA	PARIMAL DUTTA	35576719677	Bank Transfer	16817
38	5113	AJAY KUMAR MANDAL	JIVACH	00122122000248	Bank Transfer	16817
39	5114	AMIT GOND	LAKSHMAN	668102120001305	Bank Transfer	16817
40	5115	JISHU GRI	PRASANTA GIRI	069394200010161	Bank Transfer	15523
41	5116	NISAR	ASLAM	50100730444662	Bank Transfer	10348
42	5117	MUKESH KUMAR	KALI CHARAN	919010084186843	Bank Transfer	16817
43	5118	DEEPANSHU	VIJENDRA SINGH	20382584558	Bank Transfer	13583
44	5119	BHARAT SAH	PRABHU SAH	34215257054	Bank Transfer	6468
45	5120	RAJA	SHYAM LAL	71270100010752	Bank Transfer	16817
46	5121	VIVEK KUMAR	RAM KISHOR	42062225680	Bank Transfer	7762
47	5122	DILIP	UMESH PRASAD	008810671361	Bank Transfer	7114
48	7003	RASHIKA	DHARMENDER	08441000034154	Bank Transfer	14230

49	7005	SHABNAM PARVEEN	NISAR	3063001700026503	Bank Transfer	2586
50	7010	PRASHANT KUMAR DHANGAR	RAM BABU	0966001700025972	Bank Transfer	2586
51	7012	MD MERAZUDDIN	MD HASHIM AZAD	2313198719	Bank Transfer	16817
52	7015	VAISHALI	JAI PAL	0130001500060563	Bank Transfer	11643
53	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	605810410000757	Bank Transfer	16170
54	7018	RAVI KUMAR	VEDAR SINGH	1442000100115698	Bank Transfer	16817
55	7022	LAL MOHAD RAJAK	JAMALU RAJAK	42049168738	Bank Transfer	15523
56	7024	VIKRANT KUMAR	KIRSHANPAL	85712200044257	Bank Transfer	10348
57	7026	RAJ KISHOR	VINOD KUMAR	52998100012784	Bank Transfer	16817
58	7029	SHAKEEL SHAFI	MUNNA KHAN	1206104000055505	Bank Transfer	15523
59	7031	DOLLY KUMARI	INDERJEET KUMAR	172522010002673	Bank Transfer	15523
60	7034	RITU	RAM PRASAD	034101000069784	Bank Transfer	15523
61	7037	SHANKAR JHA	SHYAM JHA	3929000100009568	Bank Transfer	16817
62	7044	AKASH VERMA	RAMVEER SINGH	030851400002678	Bank Transfer	14877
63	7045	SANDEEP KUMAR	MAHENDRA KUMAR	731910110003434	Bank Transfer	16817
64	7049	NITESH KUMAR	BALVIR SINGH	1522000100382800	Bank Transfer	16817
65	7050	SURAJ PASWAN	MAHENDRA	3934466220	Bank Transfer	16817
66	7052	RAKHI	KABIR DASS	90742010116323	Bank Transfer	1940
67	7056	MADHAV RAJ	RAM SAMUJH	3075000101789375	Bank Transfer	16817
68	7065	AMIT	RAVINDRA	1715069085	Bank Transfer	16817
69	7070	RAJU	KANIKRAM	08240100021762	Bank Transfer	16817
70	7075	CHANDER PRAKASH GAUTAM	SANT RAM	7973559121	Bank Transfer	16817
71	7086	NISHA GUPTA	RANJEET GUPTA	3294195478	Bank Transfer	16817
72	7088	ROHIT KUMAR	MANOJ KUMAR	0620001700021694	Bank Transfer	8408
73	7094	SUBHASH CHANDRA	SHIV KUMAR	22520110022122	Bank Transfer	14877
74	8004	DHARM RAJ	INDAR KUMAR	62502128770	Bank Transfer	8408

75	8005	SURAJ JAISWAL	SHYAM BIHARI	75129045122	Bank Transfer	12936
76	8011	KARAN KUMAR	MANOJ SINGH	3045395414	Bank Transfer	16817
77	8022	SUNITA DEVI	NEERAJ KUMAR	20390633721	Bank Transfer	16817
78	8023	ANSHUL	UMESH POROHIT	143501503642	Bank Transfer	16817
79	8024	RAJENDRA KUMAR	GANGA RAM	4048214931	Bank Transfer	16817
80	8028	ALAUDEEN	MAHAMMAD ABBAS	9746322247	Bank Transfer	16817
81	8029	MONIKA TALWAR	JASPAL TALWAR	42393945690	Bank Transfer	12936
82	8032	SANTOSH MAHATO	SHYAM MAHATO	0604001700137199	Bank Transfer	16817
83	8037	BABITA DEVI	LALIT KUMAR	90212010126703	Bank Transfer	14877
84	8039	SEELENDRA SINGH	KUMAR SINGH	9815000100081737	Bank Transfer	14877
85	8041	MANIKA KHAMRAI	ASHOK SAMANTA	43833927483	Bank Transfer	5174
86	8044	KIRAN	KAMLESHWAR PRASAD BHATT	91532210008648	Bank Transfer	16817
87	8045	ROSHNI	AAFTAB	33187280488	Bank Transfer	16817
88	8047	KRISHNA CHAND YADAV	LAL DEV YADAV	0117053000065142	Bank Transfer	16817
89	8048	BOBY	RAVINDRA	39522229133	Bank Transfer	10348
90	8050	SHIVAM YADAV	HARVIR SINGH	1848920215	Bank Transfer	16170
91	8051	JUHI	BHAGWATI PRASAD	42756112077	Bank Transfer	16817
92	8052	KAREENA	RAM SINGH	60462137873	Bank Transfer	15523
93	8059	VIKRAM RAM	KUNWAR RAM	3498133816	Bank Transfer	8408
94	8060	MINAKSHI	DEVENDER KUMAR	2955582090	Bank Transfer	12289
95	8061	FAHEEM MIZA	NAZIM MIRZA	08240100016995	Bank Transfer	14877
96	8062	LOKESH KUMAR	SHRI PRAKASH	42259887595	Bank Transfer	16817
97	8065	BHARAT BHUSHAN	VIJAY SINGH	0549723095	Bank Transfer	16817
98	8066	PISTA	MANOJ LAL	3771570051	Bank Transfer	16817
99	8070	LAXMI	ANIL KUMAR	51982011009187	Bank Transfer	12936
100	8071	SUNITA	HUKAM CHAND	076601000063843	Bank Transfer	13583

101	8072	SHIVANI	YOGESH KUMAR	110088795115	Bank Transfer	10348
102	8073	CHHOTE LAL	RAM FOOL	42262497737	Bank Transfer	14230
103	8076	CHINTU	RINKU	001701000028444	Bank Transfer	14877
104	8077	LILAKAND	RAM VINOD JHA	38986778748	Bank Transfer	16817
105	8079	AKASH KUMAR	DHARAMPAL	2050000100132770	Bank Transfer	13583
106	8080	UDIT	SUSHIL KUMAR	0046330512	Bank Transfer	16817
107	8081	MAYANK	MUKESH	6150314448	Bank Transfer	16817
108	8082	SONU	DESHRAJ	343902010310837	Bank Transfer	12936
109	8083	REKHA	DASHRATH AHIRWAL	77952210003182	Bank Transfer	11643
110	8084	AMAN	ANJU SAXENA	1646419409	Bank Transfer	14877
111	8086	VIVEK KUMAR MISHRA	VIRENDRA KUMAR	0627001700061950	Bank Transfer	7762
112	8087	RAVINDER	RATAN CHAND	00970100038446	Bank Transfer	14877
113	8088	RAJNI KUMARI	SUBASH PRASAD	41113386059	Bank Transfer	11643
114	8090	NISHA KUMARI	LAXMAN RAM	34146240581	Bank Transfer	13583
115	8093	KIRAN MALA	MUKESH	04880110073063	Bank Transfer	16817
116	8095	VIKRAM MISHRA	VIRENDRA KUMAR MISHRA	7349189298	Bank Transfer	15523
117	8096	SHIVANI	VINOD	5845903765	Bank Transfer	16817
118	8097	NIKKI KUMARI SHARMA	PRAMOD KUMAR SHARMA	4748048690	Bank Transfer	15523
119	8099	SWATI	PRAMOD KUMAR	42609680153	Bank Transfer	15523
120	8100	PATRISH EDGER	BENJAMIN EDGER	6479101003614	Bank Transfer	11643
121	8101	VIPIN	RAJU	3063000100395800	Bank Transfer	16817
122	8102	HARSHIT	CHIRANJI LAL	309021613487	Bank Transfer	16170
123	8106	NIDHI	AKSHY LAL	38410499284	Bank Transfer	16817
124	8108	MEERA	RAM LADETE	00970100023172	Bank Transfer	16817
125	8110	PINKI KUMARI	KIRAN BOSAEK	31634061349	Bank Transfer	16817
126	8111	LATA BHARTI	RAHUL BHARTI	5738237094	Bank Transfer	1294
127	8112	KHUSHBOO TIWARI	ARJUN TIWARI	59120495884	Bank Transfer	14877
128	8113	SUTAPA BERA	DIPAK BERA	36475083832	Bank Transfer	10995
129	8114	TUSHAR SHARMA	SANJAY SHARMA	6574000100185061	Bank Transfer	12289

130	8115	ROHIT ANAND	RAJ KUMAR	651102010010965	Bank Transfer	4527

Total	**1912907**

Contractor Name: M/s Good Food Dietry Services
42, Priyadarshini Apartment, A-1, Paschim Vihar,
New Delhi-110063
Salary Sheet for the Month of January 2026

SL.No.	Emp Code No	Name of Emp.	Father Name	Account No / Cheque No.	Trf. Salary by Bank/by cheque/by hand	Net Amount
1	1	Anil Kumar	Ram Chander	CH-	By Chq	21500
2	2	Jagat Bahadur	Chura Singh	CH-	By Chq	18418
3	3	Gurlin Kaur Sodhi	Swinder Singh	Transfer	E Trf	29300
4	4	Nancy	Shish Pal	Transfer	E Trf	24000
5	5	Murli Kant Jha	Jia nand Jha	Cash	By Cash	15157
6	6	Deepak Chand	Gopal Chand	Ch-	By Cash	17439
7	7	Kalhu	Ram Dhiraj	Cash	By Cash	13563
8	8	Harender Singh Rawat	Gusai Singh Rawat	Cash	By Cash	13563
9	9	Niranjan Singh	Mani Dutt Badu	Ch-	By Cash	15157
					Total	**168097**