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 February 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	22945
3	15172	SUNIL KUMAR PANDAY	SHRI RAMESH CHAND PANDAY	90262010156358	NEFT	29180
4	20014	RADHA CHARAN	CHIDDI LAL	083101516232	ICICI BANK	2550
5	27726	BABBLU YADAV	AMRISH YADAV	3653213551	NEFT	26437
6	28708	VIKRAM KUMAR	PEERU MAL	609010110007522	NEFT	23758
7	45016	PRAVEEN KUMAR	SHREE RAM BALAK SINGH	00122413000604	NEFT	10947
8	45041	SUMIT	DHARAMPAL	50200030973342	NEFT	19445
9	45557	SUNIL	HARISH CHAND YADAV	41442398138	NEFT	26566
10	45974	AMAN GOND	HARENDRA GOND	21790110090138	NEFT	25586
11	46437	SANJAY SHARMA DWIVEDI	RAMKISHAN	83001900002915	NEFT	26881
12	47465	SHUBHAM PANDEY	MANOJ KUMAR PANDEY	1895104000047384	NEFT	28265
13	48039	RAHUL YADAV	AMRISH YADAV	3808261125	NEFT	7798
14	48040	NILESH KUMAR	AYODHYA PRASAD CHOURASIYA	50100682985407	NEFT	5098
15	48478	ROSHAN KUMAR	AMOD SINGH	6662912513	NEFT	29180
16	48789	BINOD KUMAR SINGH	LATE SADHU SINGH	236710100004915	NEFT	29180
17	48826	DIWAKAR DUBEY	PARAS DUBEY	446010110014811	NEFT	1699
18	49402	ASHUTOSH KUMAR	SURESH SINGH	51668100017984	NEFT	21145
19	49403	RATNAKAR RAUL	GOPAL CHANDRA RAUL	439318210001734	NEFT	24009
20	49837	VINAY KUMAR	RATNESH SINGH	110259634144	NEFT	1699
21	50523	HARE KRISHNA PANDEY	KAILASH NATH PANDEY	063722010001111	NEFT	7713
22	51142	JAI DAYAL SINGH	MATA DIN	0391101078715	NEFT	850
23	51275	BUDDHIMAN	ASHOK KUMAR	42391676897	NEFT	2550
24	52002	GAURAV KUMAR	BALARAM UPADHYAY	21368100010546	NEFT	24452
25	52388	NETRAPAL SINGH	RAKESH BABU	763318210003963	NEFT	17809
26	52486	SUDHEER YADAV	HARI LAL YADAV	39106821918	NEFT	27351
27	52869	AKSHAY KUMAR	MAHESH KUMAR	01170110045855	NEFT	26415
28	53004	AJIT KUMAR DIWAKAR	RANJEET RAVIDAS	50100617468527	NEFT	698
29	53053	DHARAMVIR	DILIP KUMAR SINGH	42294358047	NEFT	4050
30	53054	MANISH KUMAR	BABOO	10210110056271	NEFT	6447

31	6398	SANTOSH PANDEY	MUNAN PANDEY	083101516136	ICICI BANK	27129
32	26153	MUKUL KUMAR ROY	YUGESHWAR ROY	092901505693	ICICI BANK	28133
33	4855	NIJAY KUMAR	RAM BALAK SINGH	083101516226	ICICI BANK	28133

M/s Ujjwal Enterprise

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

Salary sheet for the month of February 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	23609
2	103	TEJBHAN	RAMESH KUMAR	031401559210	Bank Transfer	22411
3	106	RANJAN BERA	SWAPAN BERA	90442010118888	Bank Transfer	21477
4	113	KULDIP LAL BHASKAR	CHHOTE LAL	754601502626	Bank Transfer	22411
5	114	KM SHAHNAJ KHATOON	HAFIJULLAH ANSARI	719110110010479	Bank Transfer	22411
6	115	JAGJEET SINGH	TARSEM SIGH	20265625749	Bank Transfer	18676
7	5001	KAMLESH	SHIV KUMAR	3075001700008643	Bank Transfer	17057
8	5003	SHAHIDA BEGUM	DHARMENDER	0117053000060537	Bank Transfer	14925
9	5005	MUNESH KUMAR	SURESH CHANDAR	09081000010917	Bank Transfer	17057
10	5008	SHRAWAN SINGH	DINESHWAR SINGH	44863012870	Bank Transfer	11371
11	5012	POOJA CHOUDHARY	DAL CHAND CHOUDHARY	0117053000062212	Bank Transfer	17057
12	5019	RAM KISHAN	RAM PYARE	53388100001359	Bank Transfer	17057
13	5030	BODAMA	RAJESH	10213211005353	Bank Transfer	16347
14	5032	NAJRA KHATOON	MD YUSUF	35142953622	Bank Transfer	17057
15	5037	PARMOD KUMAR	THAKUR PRASAD	609010110002006	Bank Transfer	17057
16	5042	PRITI	JAY PRAKASH	2010101029235	Bank Transfer	17057
17	5049	ABHIMANYU VERMA	MANOJ VERMA	2010101024209	Bank Transfer	17057
18	5051	MD IMTIYAJ ALI	MD JALALUDDIN	20047460525	Bank Transfer	17057
19	5056	RAVI	RAKESH KUMAR	01170110046685	Bank Transfer	15636
20	5061	KRISHAN	VIJAY SINGH	0120000102705110	Bank Transfer	12082
21	5065	SHANKER SINGH	SAMPAT SINGH	52320100004811	Bank Transfer	17057
22	5066	SANTRAJ	SHRI CHAND	343902010314245	Bank Transfer	16347

23	5074	SUNITA	DHARAMBIR	3650407219	Bank Transfer	16347
24	5076	CHANDANI	RAM KUMAR	38606753116	Bank Transfer	12793
25	5082	ROHIT KUMAR	DUKHI RAM	8149027230	Bank Transfer	17057
26	5084	SHASHI	SHEKHAR	20045370695	Bank Transfer	16347
27	5092	ANGAD	RAM KISHUN	00541000208999	Bank Transfer	12082
28	5103	AKHILESH BAHADUR	RAM ABHILESH MAURYA	7904594860	Bank Transfer	17057
29	5105	YOGESH	DHARMAY	520101006635187	Bank Transfer	17057
30	5107	PRINCE	CHANDRA BHAN PRASAD	5790176465	Bank Transfer	17057
31	5108	AJAY	VIJAY	91022210030048	Bank Transfer	17057
32	5109	RAM KUMARI	ARUN KUMAR	0117053000056914	Bank Transfer	17057
33	5110	RAJESH SHARMA	B S MISHRA	5442500100481501	Bank Transfer	17057
34	5111	GITA DEVI	MANOJ PASAVAN	4646769109	Bank Transfer	12793
35	5112	SUBIR DUTTA	PARIMAL DUTTA	35576719677	Bank Transfer	17057
36	5113	AJAY KUMAR MANDAL	JIVACH	00122122000248	Bank Transfer	17057
37	5114	AMIT GOND	LAKSHMAN	668102120001305	Bank Transfer	17057
38	5115	JISHU GRI	PRASANTA GIRI	069394200010161	Bank Transfer	12793
39	5116	NISAR	ASLAM	50100730444662	Bank Transfer	15636
40	5117	MUKESH KUMAR	KALI CHARAN	919010084186843	Bank Transfer	17057
41	5118	DEEPANSHU	VIJENDRA SINGH	20382584558	Bank Transfer	14925
42	5119	BHARAT SAH	PRABHU SAH	34215257054	Bank Transfer	15636
43	5120	RAJA	SHYAM LAL	71270100010752	Bank Transfer	17057
44	5121	VIVEK KUMAR	RAM KISHOR	42062225680	Bank Transfer	17057
45	5122	DILIP	UMESH PRASAD	008810671361	Bank Transfer	16347
46	7003	RASHIKA	DHARMENDER	08441000034154	Bank Transfer	17057
47	7012	MD MERAZUDDIN	MD HASHIM AZAD	2313198719	Bank Transfer	17057
48	7015	VAISHALI	JAI PAL	0130001500060563	Bank Transfer	8528

49	7017	PAWAN KUMAR VERMA	RAMVEER VERMA	605810410000757	Bank Transfer	17057
50	7018	RAVI KUMAR	VEDAR SINGH	1442000100115698	Bank Transfer	17057
51	7022	LAL MOHAD RAJAK	JAMALU RAJAK	42049168738	Bank Transfer	17057
52	7024	VIKRANT KUMAR	KIRSHANPAL	85712200044257	Bank Transfer	9950
53	7026	RAJ KISHOR	VINOD KUMAR	52998100012784	Bank Transfer	17057
54	7029	SHAKEEL SHAFI	MUNNA KHAN	1206104000055505	Bank Transfer	15636
55	7031	DOLLY KUMARI	INDERJEET KUMAR	172522010002673	Bank Transfer	17057
56	7034	RITU	RAM PRASAD	034101000069784	Bank Transfer	14214
57	7037	SHANKAR JHA	SHYAM JHA	3929000100009568	Bank Transfer	17057
58	7044	AKASH VERMA	RAMVEER SINGH	030851400002678	Bank Transfer	17057
59	7045	SANDEEP KUMAR	MAHENDRA KUMAR	731910110003434	Bank Transfer	17057
60	7049	NITESH KUMAR	BALVIR SINGH	1522000100382800	Bank Transfer	17057
61	7050	SURAJ PASWAN	MAHENDRA	3934466220	Bank Transfer	17057
62	7056	MADHAV RAJ	RAM SAMUJH	3075000101789375	Bank Transfer	17057
63	7065	AMIT	RAVINDRA	1715069085	Bank Transfer	17057
64	7070	RAJU	KANIKRAM	08240100021762	Bank Transfer	17057
65	7075	CHANDER PRAKASH GAUTAM	SANT RAM	7973559121	Bank Transfer	17057
66	7086	NISHA GUPTA	RANJEET GUPTA	3294195478	Bank Transfer	17057
67	7088	ROHIT KUMAR	MANOJ KUMAR	0620001700021694	Bank Transfer	9240
68	7094	SUBHASH CHANDRA	SHIV KUMAR	22520110022122	Bank Transfer	14925
69	8004	DHARM RAJ	INDAR KUMAR	62502128770	Bank Transfer	17057
70	8005	SURAJ JAISWAL	SHYAM BIHARI	75129045122	Bank Transfer	17057
71	8011	KARAN KUMAR	MANOJ SINGH	3045395414	Bank Transfer	17057
72	8022	SUNITA DEVI	NEERAJ KUMAR	20390633721	Bank Transfer	17057
73	8023	ANSHUL	UMESH POROHIT	143501503642	Bank Transfer	17057
74	8024	RAJENDRA KUMAR	GANGA RAM	4048214931	Bank Transfer	13504

75	8028	ALAUDEEN	MAHAMMAD ABBAS	9746322247	Bank Transfer	16347
76	8029	MONIKA TALWAR	JASPAL TALWAR	42393945690	Bank Transfer	16347
77	8032	SANTOSH MAHATO	SHYAM MAHATO	0604001700137199	Bank Transfer	17057
78	8037	BABITA DEVI	LALIT KUMAR	90212010126703	Bank Transfer	17057
79	8039	SEELENDRA SINGH	KUMAR SINGH	9815000100081737	Bank Transfer	9240
80	8041	MANIKA KHAMRAI	ASHOK SAMANTA	43833927483	Bank Transfer	2842
81	8044	KIRAN	KAMLESHWAR PRASAD BHATT	91532210008648	Bank Transfer	15636
82	8045	ROSHNI	AAFTAB	33187280488	Bank Transfer	17057
83	8047	KRISHNA CHAND YADAV	LAL DEV YADAV	0117053000065142	Bank Transfer	17057
84	8048	BOBY	RAVINDRA	39522229133	Bank Transfer	15636
85	8050	SHIVAM YADAV	HARVIR SINGH	1848920215	Bank Transfer	17057
86	8051	JUHI	BHAGWATI PRASAD	42756112077	Bank Transfer	15636
87	8052	KAREENA	RAM SINGH	60462137873	Bank Transfer	14925
88	8059	VIKRAM RAM	KUNWAR RAM	3498133816	Bank Transfer	17057
89	8060	MINAKSHI	DEVENDER KUMAR	2955582090	Bank Transfer	14925
90	8061	FAHEEM MIZA	NAZIM MIRZA	08240100016995	Bank Transfer	11371
91	8062	LOKESH KUMAR	SHRI PRAKASH	42259887595	Bank Transfer	5685
92	8065	BHARAT BHUSHAN	VIJAY SINGH	0549723095	Bank Transfer	17057
93	8066	PISTA	MANOJ LAL	3771570051	Bank Transfer	17057
94	8070	LAXMI	ANIL KUMAR	51982011009187	Bank Transfer	7107
95	8071	SUNITA	HUKAM CHAND	076601000063843	Bank Transfer	17057
96	8072	SHIVANI	YOGESH KUMAR	110088795115	Bank Transfer	15636
97	8073	CHHOTE LAL	RAM FOOL	42262497737	Bank Transfer	17057
98	8076	CHINTU	RINKU	001701000028444	Bank Transfer	13504
99	8077	LILAKAND	RAM VINOD JHA	38986778748	Bank Transfer	14925
100	8079	AKASH KUMAR	DHARAMPAL	2050000100132770	Bank Transfer	14925

101	8080	UDIT	SUSHIL KUMAR	0046330512	Bank Transfer	17057
102	8081	MAYANK	MUKESH	6150314448	Bank Transfer	17057
103	8082	SONU	DESHRAJ	343902010310837	Bank Transfer	6397
104	8083	REKHA	DASHRATH AHIRWAL	77952210003182	Bank Transfer	15636
105	8084	AMAN	ANJU SAXENA	1646419409	Bank Transfer	17057
106	8087	RAVINDER	RATAN CHAND	00970100038446	Bank Transfer	7107
107	8088	RAJNI KUMARI	SUBASH PRASAD	41113386059	Bank Transfer	8528
108	8090	NISHA KUMARI	LAXMAN RAM	34146240581	Bank Transfer	10661
109	8093	KIRAN MALA	MUKESH	04880110073063	Bank Transfer	17057
110	8095	VIKRAM MISHRA	VIRENDRA KUMAR MISHRA	7349189298	Bank Transfer	14925
111	8096	SHIVANI	VINOD	5845903765	Bank Transfer	17057
112	8097	NIKKI KUMARI SHARMA	PRAMOD KUMAR SHARMA	4748048690	Bank Transfer	5685
113	8099	SWATI	PRAMOD KUMAR	42609680153	Bank Transfer	17057
114	8100	PATRISH EDGER	BENJAMIN EDGER	6479101003614	Bank Transfer	9240
115	8101	VIPIN	RAJU	3063000100395800	Bank Transfer	17057
116	8102	HARSHIT	CHIRANJI LAL	309021613487	Bank Transfer	13504
117	8106	NIDHI	AKSHY LAL	0991000100619152	Bank Transfer	17057
118	8108	MEERA	RAM LADETE	00970100023172	Bank Transfer	17057
119	8110	PINKI KUMARI	KIRAN BOSAEK	31634061349	Bank Transfer	2132
120	8112	KHUSHBOO TIWARI	ARJUN TIWARI	59120495884	Bank Transfer	9950
121	8113	SUTAPA BERA	DIPAK BERA	36475083832	Bank Transfer	16347
122	8114	TUSHAR SHARMA	SANJAY SHARMA	6574000100185061	Bank Transfer	9240
123	8115	ROHIT ANAND	RAJ KUMAR	651102010010965	Bank Transfer	17057

Total	**1892143**

Contractor Name: M/s Good Food Dietry Services
42, Priyadarshini Apartment, A-1, Paschim Vihar,
New Delhi-110063
Salary Sheet for the Month of February 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	14808
6	6	Deepak Chand	Gopal Chand	Ch-	By Cash	17439
7	7	Kalhu	Ram Dhiraj	Cash	By Cash	13901
8	8	Harender Singh Rawat	Gusai Singh Rawat	Cash	By Cash	13901
9	9	Niranjan Singh	Mani Dutt Badu	Ch-	By Cash	15530

Total	**168797**