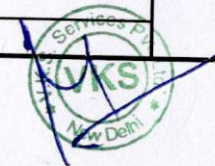


VKS SERVICES PVT. LTD.
A - 65, SOUTH EXT. PART - 1
NEW DELHI - 110 049.

SALARY SHEET FOR THE MONTH OF DECEMBER 2020

BIRLA VIDYA NIKETAN
PUSHP VIHAR - IV,
NEW DELHI - 110 017.

S. NO.	NAME	D a y s	Rate of Wages			Amount Payable				Employees Share			Leave	Take Home	Signature
			Basic	HRA	Conv.	Basic	HRA	Conv.	Total	ESI 0.75%	PF 12%	TOTAL	Allow.	SALARY	
1	Meenakshi Sharma	31	15000	9000	15000	15000	9000	15000	39000	Exemptpt	1800	1800	--	37,200.00	RTGS Payment 02.01.2021 Indian Bank
	w/o - Sh. Govind Sharma														
	ESI NO. - EXEMPTED														
	PF NO.- DL/15789/824														
	UAN - 100226428425														
2	Amit Kumar Appu	31	15,000	5,000	8,500	15000	5000	8500	28500	Exemptpt	1800	1800	--	26,700.00	RTGS Payment 02.01.2021 Indian Bank
	s/o - Sh. Kameshwar Mishra														
	ESI NO. - Exempted														
	PF NO.- DL/15789/1589														
	UAN - 100080442985														
3	Anil	24	14,842			11491	0	0	11491	87	1379	1466	516	10,541.00	RTGS Payment 02.01.2021 Indian Bank
	s/o - Sh. Ratan Singh														
	ESI NO. - 2017206653														
	PF NO.- DL/15789/13616														
	UAN - 101316911559														
4	Ganesh Chander	31	15,000		2,991	15000	0	2991	17991	135	1800	1935	808	16,864.00	RTGS Payment 02.01.2021 Indian Bank
	s/o - Late Sh. Jaikrishan														
	ESI NO. - 2012628533														
	PF NO.- DL/15789/760														
	UAN - 100150089987														
5	Vali	31	14,842			14842	0	0	14842	112	1781	1893	666	13,615.00	RTGS Payment 02.01.2021 Indian Bank
	s/o - Sh. Ram Sahay														
	ESI NO. - 2012389033														
	PF NO.DL/15789/1931														
	UAN NO. - 100399635959														



VKS SERVICES PVT. LTD.
A - 65, SOUTH EXT. PART - 1
NEW DELHI - 110 049.

SALARY SHEET FOR THE MONTH OF DECEMBER 2020

BIRLA VIDYA NIKETAN
PUSHP VIHAR - IV,
NEW DELHI - 110 017.

S.	NAME	D a y s	Rate of Wages			Amount Payable				Employees Share			Leave	Take Home	Signature
NO.			Basic	HRA	Conv.	Basic	HRA	Conv.	Total	ESI 0.75%	PF 12%	TOTAL	Allow.	SALARY	
6	Mahender Singh	31	15,000		2,991	15000	0	2991	17991	135	1800	1935	808	16,864.00	RTGS Payment 02.01.2021 Indian Bank
	s/o - Late Sh. Bhoora Singh														
	ESI NO. - 2013995037														
	PF NO.- DL/15789/13809														
	UAN - 100213683484														
7	Vijay Mourya	16	15,000		1,341	7742	0	692	8434	64	929	993	379	7,820.00	RTGS Payment 02.01.2021 Indian Bank
	s/o - Sh. Ram Bhajan														
	ESI NO. - 2013995012														
	PF NO.- DL/15789/13658														
	UAN - 100403845396														
8	Bhakta Rabi	15	15,000		2,991	7258	0	1447	8705	66	871	937	391	8,159.00	RTGS Payment 02.01.2021 Indian Bank
	s/o - Late Sh. Tarani														
	ESI NO. - 2013994924														
	PF NO.- DL/15789/1208														
	UAN - 100110334694														



VKS SERVICES PVT. LTD.
A - 65, SOUTH EXT. PART - 1
NEW DELHI - 110 049.

SALARY SHEET FOR THE MONTH OF DECEMBER 2020

BIRLA VIDYA NIKETAN
PUSHP VIHAR - IV,
NEW DELHI - 110 017.

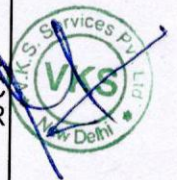
S. NO.	NAME	D a y s	Rate of Wages			Amount Payable				Employees Share			Leave	Take Home	Signature
			Basic	HRA	Conv.	Basic	HRA	Conv.	Total	ESI 0.75%	PF 12%	TOTAL	Allow.	SALARY	
1	Sanjay	30	14,842			14363	0	0	14363	108	1724	1832	645	13,176.00	RTGS Payment 02.01.2021 Indian Bank
	s/o - Sh. Ram Niwas														
	ESI NO. - 2012675055														
	PF NO. - DL/15789/795														
	UAN - 100332652030														



STATEMENT OF ACCOUNT from 01/01/2021 to 15/01/2021 for Account Number 825864588.

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Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
02/01/2021	02/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER AMIT KUMAR APP IDIBH210024184 53 TRANSFER TO 89634003613		26700.00		4274033.46C R
02/01/2021	02/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER MEENAKSHI SHARM IDIBH210024185 14 TRANSFER TO 89634003613		37200.00		4236833.46C R
02/01/2021	02/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER ANIL IDIBH210024185 59 TRANSFER TO 89634003613		10541.00		4226292.46C R
05/01/2021	05/01/2021	SOUTH EXTENSION	DEBIT TRF		262757.00		3963535.46C R
05/01/2021	05/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER Deposit by TRF TRANSFER TO 6421534656		20772.00		3942763.46C R
05/01/2021	05/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER SHASHANK SHEKHAR IDIBH210051921 15 TRANSFER TO 89634003613		18838.00		3923925.46C R
05/01/2021	05/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER RAGHAWENDR A KUMA IDIBH210051921 16 TRANSFER TO 89634003613		18625.00		3905300.46C R
05/01/2021	05/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER PRADEEP IDIBH210051921 17 TRANSFER TO 89634003613		17474.00		3887826.46C R
05/01/2021	05/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER PAN SINGH ADHIKA IDIBH210051921 18 TRANSFER TO 89634003613		21317.00		3866509.46C R
05/01/2021	05/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER MD RUBUL ALI IDIBH210051921 19 TRANSFER TO 89634003613		21884.00		3844625.46C R
05/01/2021	05/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER KULBIR SINGH IDIBH210051921 21 TRANSFER TO 89634003613		26910.00		3817715.46C R
05/01/2021	05/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER KASHI RAM SHIL IDIBH210051921 22 TRANSFER TO 89634003613		29413.00		3788302.46C R
05/01/2021	05/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER JIBAN KAIRALA IDIBH210051921 24 TRANSFER TO 89634003613		16000.00		3772302.46C R





**VKS SERVICES
PVT. LIMITED**

SALARY FOR THE MONTH OF DECEMBER 2020

SL NO.	NAME	Account No.	AMOUNT	DATE	REMARK
1	Mahender Singh	6173281739	16864	02.01.2021	Salary
2	Ganesh Chander	6171209265	16864	02.01.2021	Salary
3	Vali	6240501384	13615	02.01.2021	Salary
4	Vijay Mourya	6173445745	7820	02.01.2021	Salary
5	Bhakta Rabi	6173692954	8159	02.01.2021	Salary
6	Sanjay	6173418835	13176	02.01.2021	Salary
	Total Amount -		76498		



We assist. You excel.

A-65, N.D.S.E.-I, NEW DELHI-49 PHONE : 24625544, 24619660
vksservices@gmail.com, www.vksservices.in

STATEMENT OF ACCOUNT from 01/01/2021 to 15/01/2021 for Account Number 825864588.

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Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
01/01/2021	01/01/2021	MUMBAI FORT	WITHDRAWAL TRANSFER RAMESH SINGH JAM IDIBH210013579 87 TRANSFER TO 89634000124		18500.00		4398423.58C R
01/01/2021	01/01/2021	MUMBAI FORT	WITHDRAWAL TRANSFER RAMESH SINGH JAM IDIBH210013579 88 TRANSFER TO 89634000124		4500.00		4393923.58C R
01/01/2021	01/01/2021	MUMBAI FORT	WITHDRAWAL TRANSFER SHEESHPAL SINGH IDIBH210013579 89 TRANSFER TO 89634000124		15000.00		4378923.58C R
01/01/2021	01/01/2021	MUMBAI FORT	WITHDRAWAL TRANSFER YOGESH SHARMA IDIBH210013579 90 TRANSFER TO 89634000124		14500.00		4364423.58C R
02/01/2021	02/01/2021	MUMBAI FORT	C/AC FEES HINDUSTAN COCA C CITIN211007391 59 TRANSFER FROM 97165000127			115049.88	4479473.46C R
02/01/2021	02/01/2021	SOUTH EXTENSION	DEBIT AS PER LIST		76498.00		4402975.46C R
02/01/2021	02/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER ROMESH MISHRA IDIBH210024181 23 TRANSFER TO 89634003613		15517.00		4387458.46C R
02/01/2021	02/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER AMIT KARMAKAR IDIBH210024181 91 TRANSFER TO 89634003613		49130.00		4338328.46C R
02/01/2021	02/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER NISHU KUMAR IDIBH210024182 73 TRANSFER TO 89634003613		27760.00		4310568.46C R
02/01/2021	02/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER AMIT KARMAKAR IDIBH210024183 35 TRANSFER TO 89634003613		1000.00		4309568.46C R
02/01/2021	02/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER ROMESH MISHRA IDIBH210024183 75 TRANSFER TO 89634003613		5085.00		4304483.46C R
02/01/2021	02/01/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER NISHU KUMAR IDIBH210024184 17 TRANSFER TO 89634003613		3750.00		4300733.46C R

