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

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

SALARY SHEET FOR THE MONTH OF JANUARY 2021

S. NO.	NAME	Days	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** w/o - Sh. Govind Sharma ESI NO. - EXEMPTED PF NO.- DL/15789/824 UAN - 100226428425	31	15000	9000	15000	15000	9000	15000	39000	Exemtpt	1800	1800	--	**37,200.00**	**RTGS Payment 04.02.2021 Indian Bank**
2	**Amit Kumar Appu** s/o - Sh. Kameshwar Mishra ESI NO. - Exempted PF NO.- DL/15789/1589 UAN - 100080442985	31	15,000	5,000	8,500	15000	5000	8500	28500	Exemtpt	1800	1800	--	**26,700.00**	**RTGS Payment 04.02.2021 Indian Bank**
3	**Anil** s/o - Sh. Ratan Singh ESI NO. - 2017206653 PF NO.- DL/15789/13616 UAN - 101316911559	31	15,000		492	15000	0	492	15492	117	1800	1917	696	**14,271.00**	**RTGS Payment 04.02.2021 Indian Bank**
4	**Ganesh Chander** s/o - Late Sh. Jaikrishan ESI NO. - 2012628533 PF NO.- DL/15789/760 UAN - 100150089987	31	15,000		3,797	15000	0	3797	18797	141	1800	1941	844	**17,700.00**	**RTGS Payment 04.02.2021 Indian Bank**
5	**Vali** s/o - Sh. Ram Sahay ESI NO. - 2012389033 PF NO.DL/15789/1931 UAN NO. - 100399635959	30	15,000		492	14516	0	476	14992	113	1742	1855	673	**13,810.00**	**RTGS Payment 04.02.2021 Indian Bank**

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BIRLA VIDYA NIKETAN
PUSHP VIHAR - IV,
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SALARY SHEET FOR THE MONTH OF JANUARY 2021

S. NO.	NAME	Days	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	
6	**Mahender Singh**	31	15,000		3,797	15000	0	3797	18797	141	1800	1941	844	**17,700.00**	**RTGS Payment 04.02.2021 Indian Bank**
	s/o - Late Sh. Bhoora Singh														
	ESI NO. - 2013995037														
	PF NO.- DL/15789/13809														
	UAN - 100213683484														
7	**Vijay Mourya**	16	15,000		2,069	7742	0	1068	8810	67	929	996	396	**8,210.00**	**RTGS Payment 04.02.2021 Indian Bank**
	s/o - Sh. Ram Bhajan														
	ESI NO. - 2013995012														
	PF NO.- DL/15789/13658														
	UAN - 100403845396														

VKS Services Pvt. Ltd. New Delhi

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NEW DELHI - 110 017.

SALARY SHEET FOR THE MONTH OF JANUARY 2021

S. NO.	NAME	Days	Rate of Wages Basic	Rate of Wages HRA	Rate of Wages Allow.	Amount Payable Basic	Amount Payable HRA	Amount Payable Allow.	Amount Payable Total	Employees Share ESI 0.75%	Employees Share PF 12%	Employees Share TOTAL	Leave Allow.	Take Home SALARY	Signature
1	**Sanjay**	29	15,000		492	14032	0	460	14492	109	1684	1793	651	**13,350.00**	**RTGS Payment 04.02.2021 Indian Bank**
	s/o - Sh. Ram Niwas														
	ESI NO. - 2012675055														
	PF N0.- DL/15789/795														
	UAN - 100332652030														

VKS Services Pvt. Ltd. New Delhi

SALARY FOR THE MONTH OF JANUARY 2021

SL NO.	NAME	Account No.	AMOUNT	DATE	REMARK
1	Mahender Singh	6173281739	17700	04.02.2021	Salary
2	Ganesh Chander	6171209265	17700	04.02.2021	Salary
3	Vali	6240501384	13810	04.02.2021	Salary
4	Vijay Mourya	6173445745	8210	04.02.2021	Salary
5	Sanjay	6173418835	13350	04.02.2021	Salary
6	Mahender Singh	6173281739	3560	04.02.2021	Arrears
7	Ganesh Chander	6171209265	3560	04.02.2021	Arrears
8	Vali	6240501384	2694	04.02.2021	Arrears
9	Vijay Mourya	6173445745	2818	04.02.2021	Arrears
10	Sanjay	6173418835	2740	04.02.2021	Arrears
11	Mahender Singh	6173281739	2508	04.02.2021	Arrears
12	Ganesh Chander	6171209265	2508	04.02.2021	Arrears
13	Vali	6240501384	1945	04.02.2021	Arrears
14	Vijay Mourya	6173445745	1158	04.02.2021	Arrears
15	Sanjay	6173418835	1923	04.02.2021	Arrears
16	Sarita	6177969638	13285	04.02.2021	Salary
17	Sunil Kumar	6188255587	1422	04.02.2021	Salary
18	Prem	6176703215	14708	04.02.2021	Salary
19	Dharmaveer	6177858792	14708	04.02.2021	Salary
20	Kusum	6177517911	14708	04.02.2021	Salary
21	Kameshwar Patel	6334047902	17846	04.02.2021	Salary
22	Lakhan	6264782391	14708	04.02.2021	Salary
23	Dharmendra Singh	6334051099	14708	04.02.2021	Salary
24	Sujeet Minz	6360085141	14708	04.02.2021	Salary
25	Mukul Kindo	6828020740	14708	04.02.2021	Salary
26	Dev Narayan Sahu	6367975240	11862	04.02.2021	Salary
27	Harish Chandra Tiwari	609842277	17846	04.02.2021	Salary
28	Kishan Das	6177970031	14708	04.02.2021	Salary
29	Rajni Devi	6188278242	[illegible]	04.02.2021	Salary
30	Geeta	6177517569	13708	04.02.2021	Salary

31	Kameshwar Patel	6334047902	2800	04.02.2021	Insentive
32	Harish Chandra Tiwari	609842277	6300	04.02.2021	Insentive
33	Sarita	6177969638	380	04.02.2021	OT
34	Prem	6176703215	190	04.02.2021	OT
35	Kusum	6177517911	380	04.02.2021	OT
36	Kameshwar Patel	6334047902	3480	04.02.2021	OT
37	Lakhan	6264782391	1140	04.02.2021	OT
38	Dharmendra Singh	6334051099	1520	04.02.2021	OT
39	Sujeet Minz	6360085141	1140	04.02.2021	OT
40	Mukul Kindo	6828020740	1140	04.02.2021	OT
41	Harish Chandra Tiwari	609842277	2900	04.02.2021	OT
42	Kishan Das	6177970031	1900	04.02.2021	OT
43	Manoj Kumar Jana	6239127014	700	04.02.2021	insentive
44	Dhan Singh Rawat	6240506202	650	04.02.2021	insentive
45	Mahinder Singh	6239126509	800	04.02.2021	insentive
46	Mahinder Singh	6239126509	11058	04.02.2021	Salary
47	Manoj Kumar Jana	6239127014	11058	04.02.2021	Salary
48	Dhan Singh Rawat	6240506202	7206	04.02.2021	Salary
49	Dhan Singh Rawat	6240506202	2688	04.02.2021	Arrears
50	Bhakta Rabi	6870728207	17991	04.02.2021	Salary
51	Raman	6367720610	10657	04.02.2021	Salary
52	Geeta Devi	6184149538	8459	04.02.2021	Salary
53	Mohan Chandra Padeliya	6180936550	9471	04.02.2021	Salary
54	Ajay Kumar, s/o Pramod	6389321698	9044	04.02.2021	Salary
55	Amar Singh	6389313199	8286	04.02.2021	Salary
56	Sani	6334050765	9044	04.02.2021	Salary
57	Manoranjan Singh	6182819608	12232	04.02.2021	Salary
58	Banti	6193252487	9044	04.02.2021	Salary
59	Nanhe	6180935193	9044	04.02.2021	Salary
60	Pintoo	6254143887	9044	04.02.2021	Salary
61	Ram Pujan	6190451224	9293	04.02.2021	Salary
62	Puran Lal	609841568	9044	04.02.2021	Salary
63	Sambhu Lal	6183167423	9044	04.02.2021	Salary
64	Lamakho	6184149072	7584	04.02.2021	Salary

VKS SERVICES
PVT. LIMITED

65	Udal	6239200574	9044	04.02.2021	Salary
66	Rajendra Mehra	6249118019	12232	04.02.2021	Salary
67	Ajay Kumar, s/o Pramod	6389321698	95	04.02.2021	OT
68	Sani	6334050765	1895	04.02.2021	OT
69	Manoranjan Singh	6182819608	513	04.02.2021	OT
70	Nanhe	6180935193	1232	04.02.2021	OT
71	Pintoo	6254143887	379	04.02.2021	OT
72	Ram Pujan	6190451224	1090	04.02.2021	OT
73	Puran Lal	609841568	379	04.02.2021	OT
74	**Total Amount -**		**535095**		

V.K.S. Services Pvt. Ltd. VKS New Delhi

इंडियन बैंक Indian Bank
इलाहाबाद ALLAHABAD

STATEMENT OF ACCOUNT from 01/02/2021 to 15/02/2021 for Account Number 825864588.

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
04/02/2021	04/02/2021	MUMBAI FORT	WITHDRAWAL TRANSFER MAHILAL /IDIBH21035289809/NEFT/HDFC TRANSFER TO 89634000124		1232.00		4199901.39CR
04/02/2021	04/02/2021	MUMBAI FORT	WITHDRAWAL TRANSFER VIJAY PAL /IDIBH21035289810/NEFT/BKID TRANSFER TO 89634000124		7877.00		4192024.39CR
04/02/2021	04/02/2021	MUMBAI FORT	WITHDRAWAL TRANSFER RAJ KUMAR /IDIBH21035289811/NEFT/SBIN TRANSFER TO 89634000124		430.00		4191594.39CR
04/02/2021	04/02/2021	MUMBAI FORT	WITHDRAWAL TRANSFER AMAN KUMAR /IDIBH21035289812/NEFT/SBIN TRANSFER TO 89634000124		430.00		4191164.39CR
04/02/2021	04/02/2021	MUMBAI FORT	WITHDRAWAL TRANSFER VIKASH KUMAR /IDIBH21035289813/NEFT/UBIN TRANSFER TO 89634000124		10082.00		4181082.39CR
04/02/2021	04/02/2021	MUMBAI FORT	WITHDRAWAL TRANSFER KUVARPAL /IDIBH21035289814/NEFT/UBIN TRANSFER TO 89634000124		10413.00		4170669.39CR
04/02/2021	04/02/2021	MUMBAI FORT	WITHDRAWAL TRANSFER OM PAL /IDIBH21035289816/NEFT/SBIN TRANSFER TO 89634000124		9044.00		4161625.39CR
04/02/2021	04/02/2021	MUMBAI FORT	WITHDRAWAL TRANSFER KHYALI /IDIBH21035289817/NEFT/UBIN TRANSFER TO 89634000124		9044.00		4152581.39CR
04/02/2021	04/02/2021	MUMBAI FORT	WITHDRAWAL TRANSFER NARESH /IDIBH21035289818/NEFT/BKID TRANSFER TO 89634000124		9044.00		4143537.39CR
04/02/2021	04/02/2021	SOUTH EXTENSION	DEBIT \\10.120.39.2\ftp\vks040221.xlsx		535095.00		3608442.39CR
04/02/2021	04/02/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER ANAND KUMAR /IDIBH21035305666/NEFT/SBIN TRANSFER TO 89634003613		11420.00		3597022.39CR

V.K.S. Services Pvt. Ltd. New Delhi VKS

इंडियन बैंक Indian Bank
इलाहाबाद ALLAHABAD

STATEMENT OF ACCOUNT from 01/02/2021 to 15/02/2021 for Account Number 825864588.

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
04/02/2021	04/02/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER SONAM LAMA /IDIBH21035305690/NEFT/SYNB TRANSFER TO 89634003613		19800.00		3337389.39CR
04/02/2021	04/02/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER VIKRAMJEET YADAV/IDIBH21035305691/NEFT/SYNB TRANSFER TO 89634003613		20535.00		3316854.39CR
04/02/2021	04/02/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER RANJEET DAS /IDIBH21035305692/NEFT/SYNB TRANSFER TO 89634003613		19800.00		3297054.39CR
04/02/2021	04/02/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER GUDDU RAM PARCHA/IDIBH21035305693/NEFT/SBIN TRANSFER TO 89634003613		21858.00		3275196.39CR
04/02/2021	04/02/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER VIJENDER SINGH /IDIBH21035305694/NEFT/SYNB TRANSFER TO 89634003613		23348.00		3251848.39CR
04/02/2021	04/02/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER SHRI RAM /IDIBH21035305695/NEFT/SYNB TRANSFER TO 89634003613		16889.00		3234959.39CR
04/02/2021	04/02/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER RAVI /IDIBH21035305696/NEFT/BARB TRANSFER TO 89634003613		17710.00		3217249.39CR
04/02/2021	04/02/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER AMIT KUMAR APPU /IDIBH21035305697/NEFT/KKBK TRANSFER TO 89634003613		26700.00		3190549.39CR
04/02/2021	04/02/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER MEENAKSHI SHARMA/IDIBH21035305698/NEFT/IBKL TRANSFER TO 89634003613		37200.00		3153349.39CR
04/02/2021	04/02/2021	SOUTH EXTENSION	WITHDRAWAL TRANSFER ANIL /IDIBH21035305699/NEFT/ORBC TRANSFER TO 89634003613		14271.00		3139078.39CR