**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 DECEMBER 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**<br>w/o - Sh. Govind Sharma<br>ESI NO. - EXEMPTED<br>PF NO.- DL/15789/824<br>UAN - 100226428425 | 31 | 15000 | 12500 | 19700 | 15000 | 12500 | 19700 | 47200 | Exemtpt | 1800 | 1800 | -- | **45,400.00** | **RTGS Payment 03.01.2022 Indian Bank** |
| 2 | **Amit Kumar Appu**<br>s/o - Sh. Kameshwar Mishra<br>ESI NO. - Exempted<br>PF NO.- DL/15789/1589<br>UAN - 100080442985 | 31 | 15,000 | 7,500 | 12,100 | 15000 | 7500 | 12100 | 34600 | Exemtpt | 1800 | 1800 | -- | **32,800.00** | **RTGS Payment 03.01.2022 Indian Bank** |
| 3 | **Mahender Singh**<br>s/o - Late Sh. Bhoora Singh<br>ESI NO. - 2013995037<br>PF NO.- DL/15789/13809<br>UAN - 100213683484 | 31 | 15,000 | | 4,473 | 15000 | 0 | 4473 | 19473 | 147 | 1800 | 1947 | 874 | **18,400.00** | **RTGS Payment 03.01.2022 Indian Bank** |
| 4 | **Vijay Mourya**<br>s/o - Sh. Ram Bhajan<br>ESI NO. - 2013995012<br>PF NO.- DL/15789/13658<br>UAN - 100403845396 | 31 | 15,000 | | 2,693 | 15000 | 0 | 2693 | 17693 | 133 | 1800 | 1933 | 794 | **16,554.00** | **RTGS Payment 03.01.2022 Indian Bank** |
| 5 | **Bhakta Rabi**<br>s/o - Sh. Tarani<br>ESI NO. - 2013994924<br>PF NO.- DL/15789/<br>UAN - 100110334694 | 31 | 15,000 | | 4,473 | 15000 | 0 | 4473 | 19473 | 147 | 1800 | 1947 | 874 | **18,400.00** | **RTGS Payment 03.01.2022 Indian Bank** |

VKS Services Pvt. Ltd. New Delhi

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 DECEMBER 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 | **Ganesh Chander** | 31 | 15,000 | | 4,473 | 15000 | 0 | 4473 | 19473 | 147 | 1800 | 1947 | 874 | **18,400.00** | **RTGS Payment 03.01.2022 Indian Bank** |
| | s/o - Late Sh. Jaikrishan | | | | | | | | | | | | | | |
| | ESI NO. - 2012628533 | | | | | | | | | | | | | | |
| | PF NO.- DL/15789/760 | | | | | | | | | | | | | | |
| | UAN - 100150089987 | | | | | | | | | | | | | | |
| 7 | **Vali** | 31 | 15,000 | | 1064 | 15000 | 0 | 1064 | 16064 | 121 | 1800 | 1921 | 721 | **14,864.00** | **RTGS Payment 03.01.2022 Indian Bank** |
| | s/o - Sh. Ram Sahay | | | | | | | | | | | | | | |
| | ESI NO. - 2012389033 | | | | | | | | | | | | | | |
| | PF NO.DL/15789/1931 | | | | | | | | | | | | | | |
| | UAN NO. - 100399635959 | | | | | | | | | | | | | | |
| 8 | **Anil** | 29 | 15,000 | | 1064 | 14032 | 0 | 995 | 15027 | 113 | 1684 | 1797 | 675 | **13,905.00** | **RTGS Payment 03.01.2022 Indian Bank** |
| | s/o - Sh. Ratan Singh | | | | | | | | | | | | | | |
| | ESI NO. - 2017206653 | | | | | | | | | | | | | | |
| | PF NO.- DL/15789/13616 | | | | | | | | | | | | | | |
| | UAN - 101316911559 | | | | | | | | | | | | | | |
| 9 | **Rahul** | 26 | 15,000 | | 1064 | 12581 | 0 | 892 | 13473 | 102 | 1510 | 1612 | 605 | **12,466.00** | **RTGS Payment 03.01.2022 Indian Bank** |
| | s/o - Sh, Kailash | | | | | | | | | | | | | | |
| | ESI NO. - 2016102821 | | | | | | | | | | | | | | |
| | PF NO.- DL/15789/14516 | | | | | | | | | | | | | | |
| | UAN - 100775077574 | | | | | | | | | | | | | | |

VKS Services Pvt. Ltd. New Delhi VKS

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 DECEMBER 2021

| S. NO. | NAME | Days | Rate of Wages | | | Amount Payable | | | | Employees Share | | | Leave | Take Home | Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Basic | HRA | Allow. | Basic | HRA | Allow. | Total | ESI 0.75% | PF 12% | TOTAL | Allow. | SALARY | |
| 1 | **Sanjay** | 30 | 15,000 | | 1,064 | 14516 | 0 | 1030 | 15546 | 117 | 1742 | 1859 | 698 | **14,385.00** | **RTGS** |
| | s/o - Sh. Ram Niwas | | | | | | | | | | | | | | **Payment** |
| | ESI NO. - 2012675055 | | | | | | | | | | | | | | **03.01.2022** |
| | PF N0.- DL/15789/795 | | | | | | | | | | | | | | **Indian Bank** |
| | UAN - 100332652030 | | | | | | | | | | | | | | |

V K S Services Pvt. Ltd. New Delhi

STATEMENT OF ACCOUNT from 01/01/2022 to 15/01/2022 for Account Number 825864588.



| Value Date | Post Date | Remitter Branch | Description | Cheque No | DR | CR | Balance |
|---|---|---|---|---|---|---|---|
| 03/01/2022 | 03/01/2022 | MUMBAI FORT | WITHDRAWAL TRANSFER MEENAKSHI SHARMA/IDIBH22003431814/NEFT TRANSFEREE BANK IBKL TRANSFER TO 89634000124 | | 45400.00 | | 4627047.75CR |
| 03/01/2022 | 03/01/2022 | MUMBAI FORT | WITHDRAWAL TRANSFER AMIT KUMAR APPU /IDIBH22003431815/NEFT TRANSFEREE BANK KKBK TRANSFER TO 89634000124 | | 32800.00 | | 4594247.75CR |
| 03/01/2022 | 03/01/2022 | MUMBAI FORT | WITHDRAWAL TRANSFER ANIL /IDIBH22003431816/NEFT TRANSFEREE BANK PUNB TRANSFER TO 89634000124 | | 13905.00 | | 4580342.75CR |
| 03/01/2022 | 03/01/2022 | MUMBAI FORT | WITHDRAWAL TRANSFER RAHUL /IDIBH22003431817/NEFT TRANSFEREE BANK SBIN TRANSFER TO 89634000124 | | 12466.00 | | 4567876.75CR |
| 03/01/2022 | 03/01/2022 | MUMBAI FORT | WITHDRAWAL TRANSFER SANTOSH /IDIBH22003431818/NEFT TRANSFEREE BANK SBIN TRANSFER TO 89634000124 | | 480.00 | | 4567396.75CR |
| 03/01/2022 | 03/01/2022 | MUMBAI FORT | WITHDRAWAL TRANSFER MANJU II /IDIBH22003431819/NEFT TRANSFEREE BANK PSIB TRANSFER TO 89634000124 | | 480.00 | | 4566916.75CR |
| 03/01/2022 | 03/01/2022 | MUMBAI FORT | WITHDRAWAL TRANSFER PREM CHAND /IDIBH22003431820/NEFT TRANSFEREE BANK PSIB TRANSFER TO 89634000124 | | 480.00 | | 4566436.75CR |
| 03/01/2022 | 03/01/2022 | MUMBAI FORT | WITHDRAWAL TRANSFER SURESH KUMAR /IDIBH22003431821/NEFT TRANSFEREE BANK CNRB TRANSFER TO 89634000124 | | 2000.00 | | 4564436.75CR |

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

इंडियन बैंक Indian Bank
इलाहाबाद ALLAHABAD

STATEMENT OF ACCOUNT from 01/01/2022 to 15/01/2022 for Account Number 825864588.



| Value Date | Post Date | Remitter Branch | Description | Cheque No | DR | CR | Balance |
|---|---|---|---|---|---|---|---|
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / SUNITA DEVI II 35 / TRANSFER TO 6173683053 SUNITA DEVI | | 480.00 | | 5883446.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / JYOTI 36 / TRANSFER TO 6173099565 JYOTI . | | 480.00 | | 5882966.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / ANURADHA DEVI 37 / TRANSFER TO 6470219013 ANURADHA DEVI | | 480.00 | | 5882486.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / ALKA 38 / TRANSFER TO 609842120 ALKA | | 480.00 | | 5882006.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / MANJU I 39 / TRANSFER TO 6171917960 MANJU . | | 480.00 | | 5881526.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / SHANKAR SINGH 4 / TRANSFER TO 6204433098 SHANKAR SINGH JEENA | | 12000.00 | | 5869526.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / SUNITA I 40 / TRANSFER TO 6173099826 SUNITA DEVI | | 480.00 | | 5869046.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / NEELAM 41 / TRANSFER TO 6171918261 NEELAM . | | 480.00 | | 5868566.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / PUNITA 42 / TRANSFER TO 6355815279 PUNITA W/O AJAY GAUTAM | | 480.00 | | 5868086.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / SANJAY 43 / TRANSFER TO 6173418835 SANJAY . | | 14385.00 | | 5853701.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / ANIL SINGH 44 / TRANSFER TO 935529792 ANIL SINGH | | 2000.00 | | 5851701.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / ANIL SINGH 45 / TRANSFER TO 935529792 ANIL SINGH | | 17396.00 | | 5834305.75CR |

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

इंडियन बैंक Indian Bank
इलाहाबाद ALLAHABAD

STATEMENT OF ACCOUNT from 01/01/2022 to 15/01/2022 for Account Number 825864588.



| Value Date | Post Date | Remitter Branch | Description | Cheque No | DR | CR | Balance |
|---|---|---|---|---|---|---|---|
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / RAJ KUMAR YADAV 24 / TRANSFER TO 6206409110 RAJ KUMAR YADAV | | 18563.00 | | 6027107.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / AJAY KUMAR 25 / TRANSFER TO 6421534656 AJAY KUMAR | | 20772.00 | | 6006335.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / DEEPAK SINGH 26 / TRANSFER TO 50112575551 DEEPAK SINGH | | 19351.00 | | 5986984.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / MAHENDER SINGH 27 / TRANSFER TO 6173281739 MAHENDER SINGH | | 18400.00 | | 5968584.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / VIJAY MOURYA 28 / TRANSFER TO 6173445745 VIJAY MOURYA | | 16554.00 | | 5952030.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / BHAKTA RABI 29 / TRANSFER TO 6173692954 BHAKTA RABI | | 18400.00 | | 5933630.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / NITESH KUMAR 3 / TRANSFER TO 834647336 NITESH KUMAR | | 15000.00 | | 5918630.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / GANESH CHANDER 30 / TRANSFER TO 6171209265 GANESH CHANDER | | 18400.00 | | 5900230.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / VALI 31 / TRANSFER TO 6240501384 VALI | | 14864.00 | | 5885366.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / MEERA DEVI 32 / TRANSFER TO 6171155490 MEERA DEVI | | 480.00 | | 5884886.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / BAL KISHAN 33 / TRANSFER TO 6171500118 BAL KISHAN | | 480.00 | | 5884406.75CR |
| 03/01/2022 | 03/01/2022 | ONLINE TRANSFER | WITHDRAWAL TRANSFER / MEENA 34 / TRANSFER TO 6171918409 MEENA | | 480.00 | | 5883926.75CR |