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 2022

S. NO.	NAME	Days	Rate of Wages Basic	Rate of Wages HRA	Rate of Wages Conv.	Amount Payable Basic	Amount Payable HRA	Amount Payable Conv.	Amount Payable Total	Employees Share ESI 0.75%	Employees Share PF 12%	Employees Share TOTAL	Leave Allow.	Take Home SALARY	Signature
1	**Meenakshi Sharma** w/o - Sh. Govind Sharma ESI NO. - EXEMPTED PF NO.- DL/15789/824 UAN - 100226428425	31	15000	12500	19700	15000	12500	19700	47200	Exemtpt	1800	1800	--	**45,400.00**	**RTGS Payment 04.02.2022 Indian Bank**
2	**Amit Kumar Appu** s/o - Sh. Kameshwar Mishra ESI NO. - Exempted PF NO.- DL/15789/1589 UAN - 100080442985	31	15,000	7,500	12,100	15000	7500	12100	34600	Exemtpt	1800	1800	--	**32,800.00**	**RTGS Payment 04.02.2022 Indian Bank**
3	**Mahender Singh** s/o - Late Sh. Bhoora Singh ESI NO. - 2013995037 PF NO.- DL/15789/13809 UAN - 100213683484	31	15,000		4,473	15000	0	4473	19473	147	1800	1947	874	**18,400.00**	**RTGS Payment 04.02.2022 Indian Bank**
4	**Vijay Mourya** s/o - Sh. Ram Bhajan ESI NO. - 2013995012 PF NO.- DL/15789/13658 UAN - 100403845396	16	15,000		2,693	7742	0	1390	9132	69	929	998	410	**8,544.00**	**RTGS Payment 04.02.2022 Indian Bank**
5	**Bhakta Rabi** s/o - Sh. Tarani ESI NO. - 2013994924 PF NO.- DL/15789/ UAN - 100110334694	31	15,000		4,473	15000	0	4473	19473	147	1800	1947	874	**18,400.00**	**RTGS Payment 04.02.2022 Indian Bank**

VKS Services Pvt. Ltd. ★ New Delhi ★

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PUSHP VIHAR - IV,
NEW DELHI - 110 017.

SALARY SHEET FOR THE MONTH OF JANUARY 2022

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**
	s/o - Late Sh. Jaikrishan														**Payment**
	ESI NO. - 2012628533														**04.02.2022**
	PF NO.- DL/15789/760														**Indian Bank**
	UAN - 100150089987														
7	**Vali**	29	15,000		1064	14032	0	995	15027	113	1684	1797	675	**13,905.00**	**RTGS**
	s/o - Sh. Ram Sahay														**Payment**
	ESI NO. - 2012389033														**04.02.2022**
	PF NO.DL/15789/1931														**Indian Bank**
	UAN NO. - 100399635959														
8	**Anil**	30	15,000		1064	14516	0	1030	15546	117	1742	1859	698	**14,385.00**	**RTGS**
	s/o - Sh. Ratan Singh														**Payment**
	ESI NO. - 2017206653														**04.02.2022**
	PF NO.- DL/15789/13616														**Indian Bank**
	UAN - 101316911559														
9	**Rahul**	30	15,000		1064	14516	0	1030	15546	117	1742	1859	698	**14,385.00**	**RTGS**
	s/o - Sh, Kailash														**Payment**
	ESI NO. - 2016102821														**04.02.2022**
	PF NO.- DL/15789/14516														**Indian Bank**
	UAN - 100775077574														

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 JANUARY 2022

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**	29	15,000		1,064	14032	0	995	15027	113	1684	1797	675	**13,905.00**	**RTGS Payment 04.02.2022 Indian Bank**
	s/o - Sh. Ram Niwas														
	ESI NO. - 2012675055														
	PF N0.- DL/15789/795														
	UAN - 100332652030														

VKS Services Pvt. Ltd. * New Delhi *

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
04/02/2022	04/02/2022	MUMBAI FORT	WITHDRAWAL TRANSFER SANDHYA /IDIBH22035449521/NEFT TRANSFEREE BANK YESB TRANSFER TO 89634000124		4000.00		4088461.15CR
04/02/2022	04/02/2022	MUMBAI FORT	WITHDRAWAL TRANSFER MEENAKSHI SHARMA/IDIBH22035449522/NEFT TRANSFEREE BANK IBKL TRANSFER TO 89634000124		45400.00		4043061.15CR
04/02/2022	04/02/2022	MUMBAI FORT	WITHDRAWAL TRANSFER AMIT KUMAR APPU /IDIBH22035449523/NEFT TRANSFEREE BANK KKBK TRANSFER TO 89634000124		32800.00		4010261.15CR
04/02/2022	04/02/2022	MUMBAI FORT	WITHDRAWAL TRANSFER PRADEEP /IDIBH22035449524/NEFT TRANSFEREE BANK PUNB TRANSFER TO 89634000124		18955.00		3991306.15CR
04/02/2022	04/02/2022	MUMBAI FORT	WITHDRAWAL TRANSFER ANIL /IDIBH22035449525/NEFT TRANSFEREE BANK PUNB TRANSFER TO 89634000124		14385.00		3976921.15CR
04/02/2022	04/02/2022	MUMBAI FORT	WITHDRAWAL TRANSFER RAHUL /IDIBH22035449526/NEFT TRANSFEREE BANK SBIN TRANSFER TO 89634000124		14385.00		3962536.15CR
04/02/2022	04/02/2022	MUMBAI FORT	WITHDRAWAL TRANSFER PRADEEP KUMAR /IDIBH22035449527/NEFT TRANSFEREE BANK BARB TRANSFER TO 89634000124		14015.00		3948521.15CR
04/02/2022	04/02/2022	MUMBAI FORT	WITHDRAWAL TRANSFER GOLU AHIRWAR /IDIBH22035449528/NEFT TRANSFEREE BANK SBIN TRANSFER TO 89634000124		11412.00		3937109.15CR

V K S Services Pvt. Ltd. New Delhi

इंडियन बैंक Indian Bank
इलाहाबाद ALLAHABAD

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / GANESH CHANDER 17 / TRANSFER TO 6171209265 GANESH CHANDER		18400.00		3667512.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / VALI 18 / TRANSFER TO 6240501384 VALI		13905.00		3653607.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / SANJAY 19 / TRANSFER TO 6173418835 SANJAY .		13905.00		3639702.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / SAJAL KUMAR 2 / TRANSFER TO 6845154537 SAJAL KUMAR		14031.00		3625671.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / RAJ KUMAR 3 / TRANSFER TO 6252957048 RAJ KUMAR		11693.00		3613978.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MAHINDER SINGH 4 / TRANSFER TO 6239126509 MAHINDER SINGH		12137.00		3601841.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MANOJ KUMAR JANA 5 / TRANSFER TO 6239127014 MANOJ KUMAR JANA		12137.00		3589704.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / DHAN SINGH RAWAT 6 / TRANSFER TO 6240506202 DHAN SINGH RAWAT		11693.00		3578011.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / VINESH 7 / TRANSFER TO 786827832 VINESH .		10493.00		3567518.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / ANIL KUMAR 8 / TRANSFER TO 6240502741 ANIL KUMAR		11693.00		3555825.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / DHAN SINGH RAWAT 10 / TRANSFER TO 6240506202 DHAN SINGH RAWAT		650.00		3555175.15CR

V K S Services Pvt. Ltd. VKS New Delhi

STATEMENT OF ACCOUNT from 01/02/2022 to 14/02/2022 for Account Number 825864588.

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
04/02/2022	04/02/2022	MUMBAI FORT	WITHDRAWAL TRANSFER SUNNY DAS /IDIBH22035449537/NEFT TRANSFEREE BANK UBIN TRANSFER TO 89634000124		20570.00		3803939.15CR
04/02/2022	04/02/2022	MUMBAI FORT	WITHDRAWAL TRANSFER SHASHANK SHEKHAR/IDIBH22035449538/NEFT TRANSFEREE BANK KKBK TRANSFER TO 89634000124		19963.00		3783976.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / PRADEEP SINGH 1 / TRANSFER TO 609842244 PRADEEP SINGH		20000.00		3763976.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / AJAY KUMAR 1 / TRANSFER TO 6421534656 AJAY KUMAR		21998.00		3741978.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MANOJ KUMAR JANA 9 / TRANSFER TO 6239127014 MANOJ KUMAR JANA		700.00		3741278.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MAHINDER SINGH 11 / TRANSFER TO 6239126509 MAHINDER SINGH		800.00		3740478.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / AVADHESH JAISWAL 13 / TRANSFER TO 6202714785 AVADHESH JAISHWAL		9222.00		3731256.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MAHENDER SINGH 14 / TRANSFER TO 6173281739 MAHENDER SINGH		18400.00		3712856.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / VIJAY MOURYA 15 / TRANSFER TO 6173445745 VIJAY MOURYA		8544.00		3704312.15CR
04/02/2022	04/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER / BHAKTA RABI 16 / TRANSFER TO 6173692954 BHAKTA RABI		18400.00		3685912.15CR

VKS Services Pvt. Ltd. New Delhi