

VKS SERVICES PVT. LTD.  
H.NO.-129, KH.-108,  
VILLAGE RAJPUR KHURD,  
NEAR SANT MAT ASHRAM,  
NEW DELHI - 110 074.

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

**SALARY SHEET FOR THE MONTH OF MARCH 2024**

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	<b>Meenakshi Sharma</b> w/o - Sh. Govind Sharma ESI NO. - EXEMPTED PF NO.- DL/15789/824 UAN - 100226428425	31	15000	14500	26000	15000	14500	26000	55500	Exemptpt	1800	1800	--	<b>53,700.00</b>	RTGS Payment 05.04.2024 Indian Bank		
2	<b>Amit Kumar Appu</b> s/o - Sh. Kameshwar Mishra ESI NO. - EXEMPTED PF NO.- DL/15789/1589 UAN - 100080442985	31	15,000	10,500	16,500	15000	10500	16500	42000	Exemptpt	1800	1800	--	<b>40,200.00</b>		RTGS Payment 05.04.2024 Indian Bank	
3	<b>Amit Chauhan</b> s/o - Sh. R.G Chauhan ESI NO. - EXEMPTED PF NO.- DL/15789/14654 UAN - 100080043196	31	15,000	5,500	7,500	15000	5500	7500	28000	Exemptpt	1800	1800	--	<b>26,200.00</b>			RTGS Payment 05.04.2024 Indian Bank
4	<b>Nisha</b> d/o - Sh. Moolraj ESI NO. - EXEMPTED PF NO.- DL/15789/14788 UAN - 101952077493	31	15,000		8,082	15000	0	8082	23082	Exemptpt	1800	1800	--	<b>21,282.00</b>			
5	<b>Priya</b> d/o - Sh. Sanjay Kumar ESI NO. - EXEMPTED PF NO.- DL/15789/14632 UAN - 101800498944	31	15,000		8,082	15000	0	8082	23082	Exemptpt	1800	1800	--	<b>21,282.00</b>	RTGS Payment 05.04.2024 Indian Bank		

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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	PF	TOTAL	Allow.	SALARY	
										0.75%	12%				
6	<b>Jitender Kumar</b> w/o - Sh. Ram Prasad Gupta ESI NO. - EXEMPTED PF NO.- DL/15789/14833 UAN - 101976417537	31	15,000	4,000	6,000	15000	4000	6000	25000	Exempt	1800	1800	--	<b>23,200.00</b>	RTGS Payment 05.04.2024 Indian Bank
7	<b>Mahender Singh</b> s/o - Late Sh. Bhoora Singh ESI NO. - 2013995037 PF NO.- DL/15789/13809 UAN - 100213683484	31	15,000		4,279	15000	0	4279	19279	145	1800	1945	866	<b>18,200.00</b>	RTGS Payment 05.04.2024 Indian Bank
8	<b>Vijay Mourya</b> s/o - Sh. Ram Bhajan ESI NO. - 2013995012 PF NO.- DL/15789/13658 UAN - 100403845396	27	15,000		4,279	13065	0	3727	16792	126	1568	1694	754	<b>15,852.00</b>	RTGS Payment 05.04.2024 Indian Bank
9	<b>Tarun Kumar</b> s/o - Sh. Bir Singh ESI NO. - 2017802212 PF NO.- DL/15789/14634 UAN - 101517485597	31	15,000		4,279	15000	0	4279	19279	145	1800	1945	866	<b>18,200.00</b>	RTGS Payment 05.04.2024 Indian Bank
10	<b>Manoj</b> s/o - Sh. Rajaram ESI NO. - 2019012092 PF NO.- DL/15789/14779 UAN - 101939485790	31	15,000		4,279	15000	0	4279	19279	145	1800	1945	866	<b>18,200.00</b>	RTGS Payment 05.04.2024 Indian Bank

















Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/KARB/IDIBH2 4096420697 /MINTU GAUR / Txn Amt. 1,750.00 Charges. .00 TRANSFER TO 89634003613		1750.00		7191665.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/KKBK/IDIBH2 4096420677 /RAHUL HAZRA / Txn Amt. 3,500.00 Charges. .00 TRANSFER TO 89634003613		3500.00		7188165.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/SBIN/IDIBH24 096420698 /MAKLESURE HU/ Txn Amt. 1,000.00 Charges. .00 TRANSFER TO 89634003613		1000.00		7187165.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/PUNB/IDIBH2 4096420679 /MANOJ / Txn Amt. 11,000.00 Charges. .00 TRANSFER TO 89634003613		11000.00		7176165.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/HDFC/IDIBH2 4096420740 /TARUN KUMAR / Txn Amt. 1,936.00 Charges. .00 TRANSFER TO 89634003613		1936.00		7174229.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/IBKL/IDIBH24 096420741 /MEENAKSHI SH/ Txn Amt. 53,700.00 Charges. .00 TRANSFER TO 89634003613		53700.00		7120529.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/KKBK/IDIBH2 4096420721 /AMIT KUMAR A/ Txn Amt. 40,200.00 Charges. .00 TRANSFER TO 89634003613		40200.00		7080329.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/SBIN/IDIBH24 096420722 /NISHA / Txn Amt. 21,282.00 Charges. .00 TRANSFER TO 89634003613		21282.00		7059047.33 CR

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05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/CNRB/IDIBH2 4096420742 /PRIYA / Txn Amt. 21,282.00 Charges. .00 TRANSFER TO 89634003613		21282.00		7037765.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/KKBK/IDIBH2 4096420724 /SHOBHA DEVI / Txn Amt. 11,527.00 Charges. .00 TRANSFER TO 89634003613		11527.00		7026238.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/KVBL/IDIBH24 096420726 /JITENDER KUM/ Txn Amt. 23,200.00 Charges. .00 TRANSFER TO 89634003613		23200.00		7003038.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/HDFC/IDIBH2 4096420727 /TARUN KUMAR / Txn Amt. 18,200.00 Charges. .00 TRANSFER TO 89634003613		18200.00		6984838.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/SBIN/IDIBH24 096420716 /BABLU SINGH / Txn Amt. 14,238.00 Charges. .00 TRANSFER TO 89634003613		14238.00		6970600.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/SBIN/IDIBH24 096420745 /SANTOSH / Txn Amt. 16,347.00 Charges. .00 TRANSFER TO 89634003613		16347.00		6954253.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/PSIB/IDIBH24 096420749 /MANJU II / Txn Amt. 14,766.00 Charges. .00 TRANSFER TO 89634003613		14766.00		6939487.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/BARB/IDIBH2 4096420729 /SURENDER / Txn Amt. 14,766.00 Charges. .00 TRANSFER TO 89634003613		14766.00		6924721.33 CR

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05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/PUNB/IDIBH2 4096420730 /LAXMI / Txn Amt. 15,293.00 Charges. .00 TRANSFER TO 89634003613		15293.00		6909428.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/SBIN/IDIBH2 096420731 /SUMAN / Txn Amt. 15,821.00 Charges. .00 TRANSFER TO 89634003613		15821.00		6893607.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/CNRB/IDIBH2 4096420718 /SANTOSH KUMA/ Txn Amt. 16,347.00 Charges. .00 TRANSFER TO 89634003613		16347.00		6877260.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/SBIN/IDIBH2 096420733 /RAHUL / Txn Amt. 15,821.00 Charges. .00 TRANSFER TO 89634003613		15821.00		6861439.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/KKBK/IDIBH2 4096420736 /HARSHIT AIND/ Txn Amt. 11,527.00 Charges. .00 TRANSFER TO 89634003613		11527.00		6849912.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/UBIN/IDIBH2 096420763 /AMIT KUMAR / Txn Amt. 16,347.00 Charges. .00 TRANSFER TO 89634003613		16347.00		6833565.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/UJVN/IDIBH2 4096420737 /RITA / Txn Amt. 16,347.00 Charges. .00 TRANSFER TO 89634003613		16347.00		6817218.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/HDFC/IDIBH2 4096420759 /SATYPAL / Txn Amt. 15,821.00 Charges. .00 TRANSFER TO 89634003613		15821.00		6801397.33 CR

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05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/KARB/IDIBH2 4096420787 /MINTU GAUR / Txn Amt. 11,913.00 Charges. .00 TRANSFER TO 89634003613		11913.00		5598300.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/KKBK/IDIBH2 4096420805 /RAHUL HAZRA / Txn Amt. 10,913.00 Charges. .00 TRANSFER TO 89634003613		10913.00		5587387.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/SBIN/IDIBH24 096420790 /MAKLESURE HU/ Txn Amt. 7,302.00 Charges. .00 TRANSFER TO 89634003613		7302.00		5580085.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/KKBK/IDIBH2 4096420791 /UTPAL DAS / Txn Amt. 6,500.00 Charges. .00 TRANSFER TO 89634003613		6500.00		5573585.33 CR
05/04/2024	05/04/2024	MUMBAI FORT	WITHDRAWAL TRANSFER NEFT/SBIN/IDIBH24 096420776 /DEVID / Txn Amt. 6,000.00 Charges. .00 TRANSFER TO 89634003613		6000.00		5567585.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MAHENDER SINGH 1 / TRANSFER TO 6173281739 MAHENDER SINGH		2436.00		5565149.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / KISHAN DAS 9 / TRANSFER TO 6177970031 KISHAN DAS		16347.00		5548802.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MEERA DEVI 11 / TRANSFER TO 6171155490 MEERA DEVI		13711.00		5535091.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / SURAJ 12 / TRANSFER TO 6413309198 SURAJ		15821.00		5519270.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / UMA 13 / TRANSFER TO 6171154587 UMA		15293.00		5503977.33 CR

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05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / BABLU 14 / TRANSFER TO 6264768489 BABLU		15821.00		5488156.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / JYOTI 15 / TRANSFER TO 6173099565 JYOTI		16347.00		5471809.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / SUNITA I 16 / TRANSFER TO 6173099826 SUNITA DEVI		15821.00		5455988.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / SUNITA DEVI II 17 / TRANSFER TO 6173683053 SUNITA DEVI		16347.00		5439641.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / ANURADHA DEVI 18 / TRANSFER TO 6470219013 ANURADHA DEVI		16347.00		5423294.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / NEELAM 19 / TRANSFER TO 6171918261 NEELAM		14766.00		5408528.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / RAJPAL SINGH 2 / TRANSFER TO 6173418438 RAJPAL SINGH		890.00		5407638.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / PUNITA 20 / TRANSFER TO 6355815279 PUNITA W/O AJAY GAUTAM		16347.00		5391291.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / AMARJEET KAUR 21 / TRANSFER TO 6355834371 AMARJEET KAUR		13184.00		5378107.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / BHAGYA LAXMI 22 / TRANSFER TO 6170875065 BHAGYA LAXMI		15821.00		5362286.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / ANITA 23 / TRANSFER TO 6173280677 ANITA		15821.00		5346465.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MANJU I 24 / TRANSFER TO 6171917960 MANJU		15821.00		5330644.33 CR

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05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MEENA 25 / TRANSFER TO 6171918409 MEENA		15293.00		5315351.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / RAJPAL SINGH 26 / TRANSFER TO 6173418438 RAJPAL SINGH		16347.00		5299004.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / KRISHNA DEVI 27 / TRANSFER TO 6170873975 KRISHNA DEVI		14238.00		5284766.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / ALKA 28 / TRANSFER TO 609842120 ALKA		16347.00		5268419.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MUKESH SINGH 29 / TRANSFER TO 6191511478 MUKESH SINGH		59069.00		5209350.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / AMIT CHAUHAN 3 / TRANSFER TO 6181967523 AMIT CHAUHAN		26200.00		5183150.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MAHENDER SINGH 4 / TRANSFER TO 6173281739 MAHENDER SINGH		18200.00		5164950.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / VIJAY MOURYA 5 / TRANSFER TO 6173445745 VIJAY MOURYA		15852.00		5149098.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / MANOJ 6 / TRANSFER TO 7493892780 Manoj		18200.00		5130898.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / GANESH CHANDER 7 / TRANSFER TO 6171209265 GANESH CHANDER		20367.00		5110531.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / VALI 8 / TRANSFER TO 6240501384 VALI		16347.00		5094184.33 CR
05/04/2024	05/04/2024	ONLINE TRANSFER	WITHDRAWAL TRANSFER / BAL KISHAN 10 / TRANSFER TO 6171500118 BAL KISHAN		14766.00		5079418.33 CR