

MANAS STHALI' BAREILLY

SALARY SHEET FOR THE MONTH OF FEBRUARY 2018

S.NO.	NAME & DESIGNATION	D.O.B./ D.O.J.	WAGES RATE (AMT)	NO. OF DAYS	EARNED WAGES (AMT)	H.M. ALLOW ANCE	EXTRA AMT (IF ANY)	GROSS EARNING	DEDUCTIONS								NET PAID	SIGN.
									MESS- ING	E.P.F. CONTRI- BUTION	GSLI PREM	TDS	ESI	SALARY ADVANCE	LIBRARY SECURITY	TOTAL DEDUCTI- IONS		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	DR. SUNIL KUMAR AGRAWAL BURSAR	01.07.56/ 01.07.11/ 01.01.12	37500	28	37500	0	0	37500	196	0	0	0	0	0	0	196	37304	
2	DR. (SMT) KANCHAN AGRAWAL, R.M.O.	17.04.61/ 01.01.12	37500	28	37500	0	0	37500	0	0	170	0	0	0	0	170	37330	
3	MR. SHRI KRISHNA UPADHYAY OFFICE SUPDT.	15.01.70/ 21.07.91	28500	28	28500	0	0	28500	215	1800	85	0	0	0	0	2100	26400	
4	MR. ARUN KUMAR MESS MANAGER	01.04.64/ 15.06.93	28500	28	28500	0	0	28500	191	1800	85	0	0	0	0	2076	26424	
5	MR. GIRISH JOSHI OFFICE ASSTT.	22.08.72/ 19.11.98	26000	28	26000	0	0	26000	0	1800	85	0	0	0	0	1885	24115	
6	MR. SHALABH GARG MANAGER STORES	04.06.74/ 04.04.12	21200	28	21200	0	0	21200	200	0	85	0	0	0	0	285	20915	
	GRAND TOTAL		179200		179200	0	0	179200	802	5400	510	0	0	0	0	6712	172488	

PREPARED BY

CHECKED & RECOMMENDED BY

ACCOUNTANT - PLEASE PAY A SUM OF RS. 172488.00 (RUPEES ONE LAC
SEVENTY TWO THOUSAND FOUR HUNDRED & EIGHTY EIGHT) ONLY.

OFFICE SUPDT.

PRINCIPAL

TREASURER

Anil Kumar
HONY. SECRETARY
 Anil Kumar
 Hony. Secretary
 Manas Sthali
 Near Faridpur Town
 Bareilly (U.P.)-243503