

MANAS STHALI' BAREILLY

SALARY SHEET FOR THE MONTH OF FEBRUARY 2017

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 DEDUCT- 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	35000	28	35000	0	0	35000	245	0	0	0	0	0	0	245	34755	
2	DR. (SMT) KANCHAN AGRAWAL, R.M.O.	17.04.61/ 01.01.12	35000	28	35000	0	0	35000	0	0	170	0	0	0	0	170	34830	
3	MR. SHRI KRISHNA UPADHYAY OFFICE SUPDT.	15.01.70/ 21.07.91	25000	28	25000	0	0	25000	365	1800	85	0	0	0	0	2250	22750	
4	MR. ARUN KUMAR MESS MANAGER	01.04.64/ 15.06.93	25000	28	25000	0	0	25000	264	1800	85	0	0	0	0	2149	22851	
5	MR. GIRISH JOSHI OFFICE ASSTT.	22.08.72/ 19.11.98	22500	28	22500	0	0	22500	0	1800	85	0	0	0	0	1885	20615	
6	MR. SHALABH GARG MANAGER STORES	04.06.74/ 04.04.12	21200	28	21200	0	0	21200	2200	0	85	0	0	0	0	2285	18915	
	GRAND TOTAL		163700		163700	0	0	163700	3074	5400	510	0	0	0	0	8984	154716	

PREPARED BY

CHECKED & RECOMMENDED BY

ACCOUNTANT - PLEASE PAY A SUM OF RS. 154716.00 (RUPEES ONE LAC
FIFTY FOUR THOUSAND SEVEN HUNDRED & SIXTEEN) ONLY.

OFFICE SUPDT.

PRINCIPAL

TREASURER

HONY. SECRETARY
Prem Shanker Agarwal
 Hony. Secretary
 Manas Sthali
 N.H. 24, Near Faridpur Town
 Bareilly (U.P.)-243503