

MANAS STHALI' BAREILLY

SALARY SHEET FOR THE MONTH OF JANUARY 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	MRS. SAVITRI DURGAPAL HOUSE MISTRESS	17.07.53/ 01.04.16	28000	31	28000	0	2500	30500	46	0	0	0	0	0	0	46	30454	
2	MR. BAHADUR SINGH SWIMMING COACH	18.06.56/ 01.10.14	21300	20	13742	0	0	13742	645	0	0	0	0	0	0	645	13097	
3	MR. YUDHISTHIR RANA SWIMMING COACH	01.10.14	17700	31	17700	0	0	17700	0	0	0	0	177	0	0	177	17523	
4	MR. HARBANS SINGH SAMANT HOUSE MASTER	04.09.75/ 01.10.14	21300	31	21300	0	2750	24050	1847	0	0	0	0	0	0	1847	22203	
5	MRS. MANSI HOUSE MISTRESS	05.10.90/ 01.10.14	15100	30	14613	0	0	14613	78	0	0	0	146	0	0	224	14389	
6	MR. VIVEK KUMAR HOUSE MASTER	05.10.90/ 01.10.15	15100	31	15100	0	0	15100	38	0	0	0	151	0	0	189	14911	Vivek
7	MR. KRISHNA KR. PANDEY HOUSE MASTER	05.10.90/ 01.10.16	15100	31	15100	0	2500	17600	32	0	0	0	151	0	0	183	17417	
8	MS. SHUBHRA SAXENA ENGLISH SPEAKING	05.10.90/ 01.10.17	21500	31	21500	0	0	21500	1578	0	0	0	0	240	0	1818	19682	
9	MR. RAJUL KUMAR SINGH HOUSE MASTER	05.10.90/ 01.10.18	15500	31	15500	0	1750	17250	140	0	0	0	155	0	0	295	16955	
10	MR. MANOJ KUMAR SHARMA HOUSE MASTER	05.10.90/ 01.10.19	18000	30	17419	0	0	17419	0	0	0	0	174	0	0	174	17245	
11	MR. MAHENDRA SINGH HOUSE MASTER	05.10.90/ 01.10.20	15500	31	15500	0	0	15500	500	0	0	0	155	0	3000	3655	11845	
	GRAND TOTAL		204100		195474	0	9500	204974	4904	0	0	0	1109	240	3000	9253	195721	

PREPARED BY

CHECKED

&

RECOMMENDED BY

ACCOUNTANT - PLEASE PAY A SUM OF RS.195721.00 (RUPEES ONE LAC

NINETY FIVE THOUSAND SEVEN HUNDRED & TWENTY ONE) ONLY

OFFICE SUPDT.

PRINCIPAL

TREASURER

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