

MANAS STHALI' BAREILLY

SALARY SHEET FOR THE MONTH OF JUNE 2018

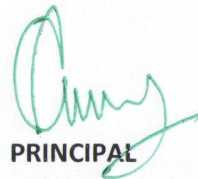
S.NO.	NAME & DESIGNATION	D.O.B./ D.O.J.	WAGES RATE (AMT)	NO. OF DAYS	EARNED WAGES (AMT)	H.M. ALLOW ANCE	CL ENCASH MENT	GROSS EARNING	DEDUCTIONS								NET PAID	SIGN.
									MESS- ING	E.P.F. CONTRI- BUTION	GSLI PREM	TDS	ESI	SALARY ADVANCE	LIBRARY SECURITY	TOTAL DEDUCT- IONS		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	DR. SUNIL KUMAR AGRAWAL BURSAR	01.07.56/ 01.07.11/ 01.01.12	37500	31	37500	0	0	37500	123	0	0	0	0	0	0	123	37377	
2	DR. (SMT) KANCHAN AGRAWAL, R.M.O.	17.04.61/ 01.01.12	37500	31	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	31	28500	0	9500	38000	120	1800	85	300	0	700	0	3005	34995	
4	MR. ARUN KUMAR MESS MANAGER	01.04.64/ 15.06.93	28500	31	28500	0	9500	38000	115	1800	85	0	0	700	0	2700	35300	
5	MR. GIRISH JOSHI OFFICE ASSTT.	22.08.72/ 19.11.98	26000	31	26000	0	8667	34667	0	1800	85	0	0	1400	0	3285	31382	
6	MR. SHALABH GARG MANAGER STORES	04.06.74/ 04.04.12	21200	31	21200	0	7000	28200	200	0	85	0	0	0	0	285	27915	
	GRAND TOTAL		179200		179200	0	34667	213867	558	5400	510	300	0	2800	0	9568	204299	

PREPARED BY

CHECKED & RECOMMENDED BY

ACCOUNTANT - PLEASE PAY A SUM OF RS. 204299.00 (RUPEES TWO LAC
FOUR THOUSAND TWO HUNDRED & NINETY NINE) ONLY.

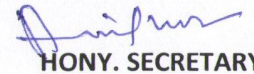

OFFICE SUPDT.



PRINCIPAL



TREASURER



HONY. SECRETARY