

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	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.(MRS) ARCHANA CHAUDHARY, W.E.T.	07.11.57/ 01.05.18	49454	30	49454	0	0	49454	0	1800	0	0	0	0	0	1800	47654	
2	MR. BAHADUR SINGH SWIMMING COACH	18.06.56/ 01.10.14	22300	30	22300	0	0	22300	0	0	0	0	0	0	0	0	22300	
3	MR. YUDHISTHIR RANA SWIMMING COACH	13.03.71/ 01.10.14	19700	30	19700	0	0	19700	0	0	0	0	197	0	0	197	19503	
4	MR. HARBANS SINGH HOUSE MASTER	04.09.75/ 01.10.14	21600	30	21600	0	0	21600	93	0	0	0	0	0	0	93	21507	
5	MRS. MANSI HOUSE MISTRESS	05.10.90/ 01.10.14	17100	30	17100	0	0	17100	0	0	0	0	171	0	0	171	16929	
6	MR. VIVEK KUMAR HOUSE MASTER	15.07.79/ 31.01.15	17100	30	17100	0	0	17100	34	0	0	0	171	0	0	205	16895	
7	MR. KRISHNA KR. PANDEY HOUSE MASTER	02.07.77/ 01.10.14	17100	30	17100	0	0	17100	0	0	0	0	171	9500	0	9671	7429	
8	MR. RAJUL KUMAR SINGH HOUSE MASTER	21.02.72/ 02.07.16	17500	30	17500	0	0	17500	148	0	0	0	175	0	0	323	17177	
9	MR. MANOJ KUMAR SHARMA HOUSE MASTER	10.07.86/ 04.07.16	20000	30	20000	0	0	20000	0	0	0	0	200	0	0	200	19800	
10	MRS. RASHMI TRIPATHI, GIRLS HOSTEL WARDEN	05.11.70/ 01.04.18	25000	30	25000	0	0	25000	0	0	0	0	0	0	5000	5000	20000	
11	MRS. SHIKHA GOYAL, ENGLISH COMMUNICATION	28.07.82/ 01.04.18	23000	30	23000	0	0	23000	0	0	0	0	0	0	4600	4600	18400	
	GRAND TOTAL		249854		249854	0	0	249854	275	1800	0	0	1085	9500	9600	22260	227594	<i>Chy</i> <i>isud</i>

PREPARED BY

CHECKED

&

RECOMMENDED BY

ACCOUNTANT - PLEASE PAY A SUM OF RS. 227594.00 (RUPEES TWO LAC
TWENTY SEVEN THOUSAND FIVE HUNDRED & NINETY FOUR) ONLY*Shy*
OFFICE SUPDT.*Chy*
PRINCIPAL*Chy*
TREASURER*Chy*
HONY. SECRETARY