

MANAS STHALI' BAREILLY

SALARY SHEET FOR THE MONTH OF MAY 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. SUNIL KUMAR AGRAWAL BURSAR	01.07.56/ 01.07.11/ 01.01.12	37500	31	37500	0	0	37500	336	0	0	0	0	0	0	336	37164	
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	0	28500	313	1800	85	300	0	0	0	2498	26002	
4	MR. ARUN KUMAR MESS MANAGER	01.04.64/ 15.06.93	28500	31	28500	0	0	28500	316	1800	85	0	0	0	0	2201	26299	
5	MR. GIRISH JOSHI OFFICE ASSTT.	22.08.72/ 19.11.98	26000	31	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	31	21200	0	0	21200	200	0	85	0	0	0	0	285	20915	
	GRAND TOTAL		179200		179200	0	0	179200	1165	5400	510	300	0	0	0	7375	171825	

PREPARED BY

OFFICE SUPDT.

CHECKED & RECOMMENDED BY

PRINCIPAL

ACCOUNTANT - PLEASE PAY A SUM OF RS. 171825.00 (RUPEES ONE LAC
SEVENTY ONE THOUSAND EIGHT HUNDRED & TWENTY FIVE) ONLY.

TREASURER

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