

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.(MRS) ARCHANA CHAUDHARY, W.E.T.	07.11.57/ 01.05.18	49454	31	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	31	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	31	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	31	21600	0	0	21600	284	0	0	0	0	0	0	284	21316	
5	MRS. MANSI HOUSE MISTRESS	05.10.90/ 01.10.14	17100	31	17100	0	0	17100	226	0	0	0	171	0	0	397	16703	
6	MR. VIVEK KUMAR HOUSE MASTER	15.07.79/ 31.01.15	17100	31	17100	0	0	17100	29	0	0	0	171	0	0	200	16900	
7	MR. KRISHNA KR. PANDEY HOUSE MASTER	02.07.77/ 01.10.14	17100	31	17100	0	0	17100	212	0	0	0	171	0	0	383	16717	
8	MR. RAJUL KUMAR SINGH HOUSE MASTER	21.02.72/ 02.07.16	17500	31	17500	0	0	17500	1469	0	0	0	175	0	0	1644	15856	
9	MR. MANOJ KUMAR SHARMA HOUSE MASTER	10.07.86/ 04.07.16	20000	31	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	31	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	31	23000	0	0	23000	234	0	0	0	0	0	4600	4834	18166	Shikha
	GRAND TOTAL		249854		249854	0	0	249854	2454	1800	0	0	1085	0	9600	14939	234915	

PREPARED BY

CHECKED

&

RECOMMENDED BY

ACCOUNTANT - PLEASE PAY A SUM OF RS. 234915.00 (RUPEES TWO LAC THIRTY
FOUR THOUSAND NINE HUNDRED & FIFTEEN) ONLY

OFFICE SUPDT.

PRINCIPAL

TREASURER

Hony. Secretary
Manas Sthali
Near Faridpur Town
Bareilly (U.P.)-243503