

MANAS STHALI' BAREILLY
SALARY SHEET FOR THE MONTH OF FEBRUARY 2016

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	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
1	DR. SUNIL KUMAR AGRAWAL , BURSAR	01.07.56/ 01.07.11/ 01.01.12	31000	29	31000	0	0	31000	437	0	170	0	0	0	607	30393	
2	DR.(SMT) KANCHAN AGRAWAL , R.M.O.	17.04.61/ 01.01.12	31000	29	31000	0	0	31000	0	0	170	0	0	0	170	30830	
3	MR. SHRI KRISHNA UPADHYAY OFFICE SUPDT.	15.01.70/ 21.07.91	21500	29	21500	0	0	21500	461	1800	85	0	60	0	2406	19094	
4	MR. ARUN KUMAR MESS MANAGER	01.04.64/ 15.06.93	19800	29	19800	0	1700	21500	244	1800	85	0	0	0	2129	19371	
5	MR. GIRISH JOSHI OFFICE ASSTT.	22.08.72/ 19.11.98	19000	29	19000	0	0	19000	0	1800	85	0	0	0	1885	17115	
6	MR. SHALABH GARG MANAGER STORES	04.06.74/ 04.04.12	16500	29	16500	0	0	16500	0	0	85	0	0	0	85	16415	
	GRAND TOTAL		138800		138800	0	1700	140500	1142	5400	680	0	60	0	7282	133218	

PREPARED BY

OFFICE SUPDT.

CHECKED & RECOMMENDED BY

PRINCIPAL

ACCOUNTANT - PLEASE PAY A SUM OF RS. 133218.00 (RUPEES ONE LAC
THIRTY THREE THOUSAND TWO HUNDRED & EIGHTEEN)
ONLY.

TREASURER

HONY. SECRETARY

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