

MANAS STHALI' BAREILLY
SALARY SHEET FOR THE MONTH OF JANUARY 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 | MR. BAHADUR SINGH SWIMMING COACH | 18.06.56/ 01.10.14 | 17800 | 27 | 15503 | 0 | 0 | 15503 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15503 | |
| 2 | MR. YUDHISTHIR RANA SWIMMING COACH | 01.10.14 | 15500 | 28 | 14000 | 0 | 0 | 14000 | 271 | 0 | 0 | 0 | 10000 | 0 | 10271 | 3729 | |
| 3 | MR. HARBANS SINGH SAMANT HOUSE MASTER | 04.09.75/ 01.10.14 | 16500 | 31 | 16500 | 0 | 0 | 16500 | 24 | 0 | 0 | 0 | 0 | 0 | 24 | 16476 | |
| 4 | MRS. CHHAMA SHARMA HOUSE MISTRESS | 08.07.71/ 01.10.14 | 15500 | 31 | 15500 | 0 | 0 | 15500 | 3750 | 0 | 0 | 0 | 0 | 0 | 3750 | 11750 | |
| 5 | MRS. MANSI HOUSE MISTRESS | 05.10.90/ 01.10.14 | 15500 | 31 | 15500 | 0 | 0 | 15500 | 3710 | 0 | 0 | 0 | 0 | 0 | 3710 | 11790 | |
| 6 | MR. VIVEK KUMAR HOUSE MASTER | 15.07.79/ 31.01.15 | 15500 | 31 | 15500 | 0 | 0 | 15500 | 3567 | 0 | 0 | 0 | 0 | 0 | 3567 | 11933 | |
| 7 | MR. RAJESH RANJAN HOUSE MASTER | 14.03.71/ 04.07.15 | 17000 | 31 | 17000 | 0 | 0 | 17000 | 565 | 0 | 0 | 0 | 0 | 0 | 565 | 16435 | |
| 8 | MRS. SUNITA PATHAK HOUSE MISTRESS | 02.09.77/ 04.07.15 | 16000 | 31 | 16000 | 0 | 0 | 16000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16000 | |
| 9 | MR. KRISHNA KUMAR PANDEY HOUSE MASTER | 02.09.77/ 01.09.15 | 15500 | 31 | 15500 | 0 | 0 | 15500 | 3500 | 0 | 0 | 0 | 0 | 0 | 3500 | 12000 | |
| | GRAND TOTAL | | 144800 | | 141003 | 0 | 0 | 141003 | 15387 | 0 | 0 | 0 | 10000 | 0 | 25387 | 115616 | |

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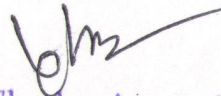
RECOMMENDED BY

ACCOUNTANT - PLEASE PAY A SUM OF RS.115616.00 (RUPEES ONE LAC
FIFTEEN THOUSAND SIX HUNDRED & SIXTEEN) ONLY

OFFICE SUPDT.

PRINCIPAL

TREASURER


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