

PEGASUS AUTOMOTIVE MANAGEMENT
SALARY SHEET FOR THE MONTH OF AUGUST-2022

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESI.	A&L DATE	DAY S	RATE	BASIC	ARREA R APR-22	RETAINERSHIP ALLOW 40%	TOTAL	INCENTIVE	PF SAL	ESI SAL	TOTAL	EPF	PF	TOTAL	ESIC 0.75 %	NET DED	AMOUNT ROUND OFF	NET PAID	SIGNATURE
1	100158164832	1	2012520830	GYAN CHAND	ARJUN LAL SAROJ	DRIVER	01-05-13	27.5	14299	12685		5074	17759	241	12685	18000	18000	465	1057	1522	135	1657		16343	गुणिलाल-१
2	100114136056	3	2013385920	BUENDER	RATTAN SINGH	CONDUCTOR	01-05-13	23.5	12991	9848		3939	13787	213	9848	14000	14000	362	820	1182	105	1287		12713	लालेश
3	100539215575	28	2014663258	SANJAY KUMAR	JITENDER SINGH	DRIVER	01-07-13	31	14357	14357		5743	20100	0	14357	20100	20100	527	1196	1723	151	1874		18226	रजत कुमार
4	100218795952	24	2213900097	MANISH	SHIV KUMAR	CONDUCTOR	01-01-14	19.5	12991	8172		3269	11441	259	8172	11700	11700	300	681	981	88	1069		10631	मन
5	100933857403	61	2214170736	KARAMBIR	KRISHAN	CONDUCTOR	1.08.16	17.5	12991	7334		2934	10268	232	7334	10500	10500	269	611	880	79	959		9541	मनोरज
6	101100910383	10069	2214278031	SUNDER	KHAZAN	CONDUCTOR	01.05.2017	16.5	12991	6915		2766	9681	319	6915	10000	10000	254	576	830	75	905		9095	रज-१२
7	101196227386	10073	2214339236	GAURAV	RAKESH KUMAR	CONDUCTOR	01.10.2017	26	12991	10896		4358	15254	181	10896	15435	15435	400	908	1308	116	1424		14011	Gm
8	101410110888	10084	2214488862	ROHIT	RAJESH	CONDUCTOR	01.01.2019	16.5	12991	6915		2766	9681	319	6915	10000	10000	254	576	830	75	905		9095	Rohit
9	100221489741	10098	2012521147	MANOJ	JAGDISH	CONDUCTOR	09.11.2021	22.5	12991	9429		3772	13201	99	9429	13300	13300	346	785	1131	100	1231		12069	manoj
10	101242476436	10106	2214634382	VIJAY KUMAR	RAM PAL	DRIVER	10.11.2021	26	14299	11993		4797	16790	49	11993	16839	16839	440	999	1439	127	1566		15273	Vijay Kumar
11	101754125414	10102	2214806829	HIMANSHU	PRADEEP	CONDUCTOR	10.11.2021	16.5	12991	6915		2766	9681	319	6915	10000	10000	254	576	830	75	905		9095	Himanshu
12	101754125405	10105	2018479909	RAJESH	RAMANAND	DRIVER	08.11.2021	27.5	14299	12685		5074	17759	241	12685	18000	18000	465	1057	1522	135	1657		16343	Rajesh
13	100829371539	10095	2214806943	RANBIR SINGH	BRAHM DUTT	DRIVER	29.11.2021	27.5	14299	12685		5074	17759	241	12685	18000	18000	465	1057	1522	135	1657		16343	Ranbir Singh
14	N/A	N/A	N/A	BIMLA DHILLON		MANAGER	01.04.2020	31	125000	125000		50000	175000	0			175000	0	0	0	0	0		175000	लाल मल
15	N/A	N/A	N/A	RAKESH NITHARWAL		TRANSPORT HEAD	01.12.2020	31	28572	28572		11429	40001	0			40001	0	0	0	0	0	-1	40000	रजेश
16	N/A	N/A	N/A	SUDHIR RANA		ACCOUNTANT	01.06.2021	31	53572	53572		21429	75001	0			75001	0	0	0	0	0	-1	75000	रजेश
17	N/A	N/A	N/A	JITESH PAL	MADAM LAL PAL	DRIVER	01.02.2022	29	15143	14166		5666	19832	168			20000	0	0	0	0	0		20000	जितेश पल

For Pegasus Automotive Management
Proprietor

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S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESIG	A&L DATE	DAY S	RATE	BASIC	ARREAR APR. 22	RETAINED SHIP ALLOW 40%	TOTAL	INCENTIVE	PF SAL	ESI SAL	TOTAL	EPF	FPF	TOTAL	ESIC 0.75 %	NET DED	AMOUNT ROUND OFF	NET PAID	SIGNATURE
18	100850125272	10107	2214858293	MAHENDER SINGH	DHARMAL SINGH	CONDUCTOR	01.06.2022	16.5	12991	6915		2766	9681	319	6915	10000	10000	254	576	830	75	905		9095	MAHENDER SINGH
19	100315260441		2012954523	ROHTASH	MAHENDER SINGH	DRIVER	01.06.2022	27.5	14299	12685		5074	17759	241	12685	18000	18000	465	1057	1522	135	1657		16343	ROHTASH
20	101823379866	10121	2214871318	NAVEEN	RISHI	CONDUCTOR	01.06.2022	16.5	12991	6915		2766	9681	319	6915	10000	10000	254	576	830	75	905		9095	NAVEEN
21	101823379850	10120	2214871324	MANOHAR	LAL CHAND	CONDUCTOR	01.06.2022	16.5	12991	6915		2766	9681	319	6915	10000	10000	254	576	830	75	905		9095	MANOHAR
22	101823379845	10119	2214871326	JITENDER	ISHWAR SINGH	CONDUCTOR	01.06.2022	16.5	12991	6915		2766	9681	319	6915	10000	10000	254	576	830	75	905		9095	JITENDER
23	101562852395		2214871329	PRADEEP KUMAR	LAKKHI RAM	DRIVER	01.06.2022	27.5	14299	12685		5074	17759	241	12685	18000	18000	465	1057	1522	135	1657		16343	PRADEEP KUMAR
24	100539505060	10117	2213858002	DEVENDER KUMAR	NARYAN SINGH	DRIVER	01.08.2022	30	14299	13838		5535	19373	327	13838	19700	19700	508	1153	1661	148	1809		17891	DEVENDER KUMAR
25	101854330914	10115	2214897570	GULSHAN	HARI CHAND	DRIVER	01.08.2022	27.5	14299	12685		5074	17759	241	12685	18000	18000	465	1057	1522	135	1657		16343	GULSHAN
26	100209433939	10116	2214897573	M MUBARAK	M HABIB	CONDUCTOR	01.08.2022	16.5	12991	6915		2766	9681	319	6915	10000	10000	254	576	830	75	905		9095	M. MUBARAK
27	100936869348	10118	2214178877	RAVI KUMAR VATS	RAMESH CHANDER	CONDUCTOR	01.08.2022	16.5	12991	6915		2766	9681	319	6915	10000	10000	254	576	830	75	905		9095	RAVI KUMAR VATS
28	101204315315	10114	2214897580	SUNIL KUMAR	RAM DASS	DRIVER	01.08.2022	27.5	14299	12685		5074	17759	241	12685	18000	18000	465	1057	1522	135	1657		16343	SUNIL KUMAR
28								659	547209	458207		183283	641490	6086	236897	337574	647576	8693	19736	####	2534	30963	-2	616611	

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Total nos of Employees	T	28
Un covered Employees	T	4
TOTAL SALARY	Rs.	647576
EXMPTED SALARY	Rs.	310002
GROSS SALARY	Rs.	337574

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