

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

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESL	A&L DATE	DAY S	RATE	BASIC	ARREA R APR-22	RETAIN R SHIP ALLOW 40%	TOTAL	INCENT IVE	PF SAL	ESI SAL	TOTAL	EPF	PF	TOTAL	ESIC 0.75%	NET DED	AMOUN T ROUND OFF	NET PAID	SIGNATURE
1	100158164832	1	2012520830	GYAN CHAND	GYANCHAND	CONDUCTO R	01-05-13	25	12991	10477		4191	14668	232	10477	14900	14900	384	873	1257	112	1369		13531	01/07/2022
2	100114136056	3	2013385920	BIJENDER	BIJENDER	CONDUCTO R	01-05-13	23.5	12991	9848		3939	13787	213	9848	14000	14000	362	820	1182	105	1287		12713	01/07/2022
3	100107181628	7	N/A	BALWAN SINGH	BALWAN SINGH	DRIVER	01-05-13	31	17000	17000		6800	23800	0	15000		23800	550	1250	1800		1800		22000	01/07/2022
4	100539215575	28	2014663258	SANJAY KUMAR	SANJAY KUMAR	DRIVER	01-07-13	31	14357	14357		5743	20100	0	14357	20100	20100	527	1196	1723	151	1874		18226	01/07/2022
5	100218795952	24	2213900097	MANISH	MANISH	CONDUCTO R	01-01-14	19.5	12991	8172		3269	11441	259	8172	11700	11700	300	681	981	88	1069		10631	01/07/2022
6	100538816067	35	2213956755	RANVEER	RANBIR SINGH	DVR	01-08-14	29	14299	13376		5350	18726	74	13376	18800	18800	491	1114	1605	141	1746		17054	01/07/2022
7	100933857403	61	2214170736	KARAMBIR	KARAMBIR	CONDUCTOR	1.08.16	17.5	12991	7334		2934	10268	232	7334	10500	10500	269	611	880	79	959		9541	01/07/2022
8	101100910383	10069	2214278031	SUNDER	SUNDER	CONDUCTOR	01.05.2017	17	12991	7124		2850	9974	26	7124	10000	10000	262	593	855	75	930		9070	01/07/2022
9	101196227386	10073	2214339236	GAURAV	GAURAV	CONDUCT	01.10.2017	28	12991	11734		4694	16428	72	11734	16500	16500	431	977	1408	124	1532		14968	01/07/2022
10	101410110888	10084	2214498862	ROHIT	ROHIT	CONDUCT	01.01.2019	14.5	12991	6076		2430	8506	204	6076	8710	8710	223	506	729	66	795		7915	01/07/2022
11	100221489741	10098	2012521147	MANOJ	MANOJ	CONDUCT	09.11.2021	20	12991	8381		3352	11733	280	8381	12013	12013	308	698	1006	91	1097		10916	01/07/2022
12	101242476436	10106	2214634382	VIJAY KUMAR	VIJAY KUMAR	DRIVER	10.11.2021	12.5	14299	5766		2306	8072	57	5766	8129	8129	212	480	692	61	753		7376	01/07/2022
13	101754125414	10102	2214806929	HIMANSHU	HIMANSHU	CONDUCT	10.11.2021	17	12991	7124		2850	9974	26	7124	10000	10000	262	593	855	75	930		9070	01/07/2022
14	101754125405	10105	2018479909	RAJESH	RAJESH	DRIVER	08.11.2021	27.5	14299	12685		5074	17759	241	12685	18000	18000	465	1057	1522	135	1657		16343	01/07/2022
15	100829371539	10095	2214806943	RANBIR SINGH	RANBIR SINGH	DRIVER	29.11.2021	26.5	14299	12223		4889	17112	307	12223	17419	17419	449	1018	1467	131	1598		15821	01/07/2022
16	N/A	N/A	N/A	BIMLA DHILLON	BIMLA DHILLON	MANAGER	01.04.2020	31	125000	125000		50000	175000	0			175000	0	0	0	0	0		175000	01/07/2022
17	N/A	N/A	N/A	RAKESH NITHARWAL	RAKESH NITHARWAL	TRANSPORT HEAD	01.12.2020	31	28572	28572		11429	40001	0			40001	0	0	0	0	0	-1	40000	01/07/2022
18	N/A	N/A	N/A	SUDHIR RANA	SUDHIR RANA	ACCOUNTANT	01.06.2021	31	53572	53572		21429	75001	0			75001	0	0	0	0	0	-1	75000	01/07/2022
19	N/A	N/A	N/A	JITESH PAL	JITESH PAL	DRIVER	01.02.2022	29	15143	14166		5666	19832	168			20000	0	0	0	0	0		20000	01/07/2022

For Pegasus Automotive Management

Proprietor

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Total nos of Employees	T	26
Un covered Employees	T	4
TOTAL SALARY	Rs,	609927
EXMPTED SALARY	Rs,	310002
GROSS SALARY	Rs,	299925

For Pegasus Automotive Management

[illegible][illegible]