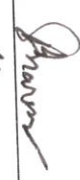
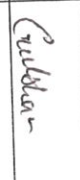
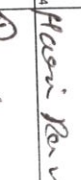


PEGASUS AUTOMOTIVE MANAGEMENT
SALARY SHEET FOR THE MONTH OF SEPTEMBER-2022

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESN.	MAL DATE	DAY	RATE	BASIC	ARREA R APPR- 22	RETAINANCE ALLOW 40%	TOTAL	INCENTIVE	PF SAL	ESI SAL	TOTAL	EPF	PPF	TOTAL ESIC L 0.75%	NET DED	AMOUNT ROUND OFF	NET PAID	SIGNATURE	
1	100158164832	1	2012520830	GYAN CHAND	ARJUN LAL SAROU	DRIVER	01-05-19	26.5	14299	13533		5413	18946	-946	13533	18000	18000	497	1127	1624	135	1759		16241	
2	100114136056	3	2013365920	BIJENDER	RATTAN SINGH	CONDUCTOR	01-05-19	23	12991	10671		4268	14939	-939	10671	14000	14000	392	889	1281	105	1386		12814	
3	100539215575	28	2014663238	SANJAY KUMAR	JITENDER SINGH	DRIVER	01-07-19	30	14357	15383		6153	21536	-1436	15000	20100	20100	550	1250	1800	151	1951		18149	
4	100218795952	24	2213900097	MANISH	SHIV KUMAR	CONDUCTOR	01-01-14	19	12991	8815		3526	12341	-641	8815	11700	11700	324	734	1058	88	1146		10554	
5	100933857403	61	2214170736	KARAMBIR	KRISHAN	CONDUCTOR	10.01.16	17	12991	7887		3155	11042	-542	7887	10500	10500	289	657	946	79	1025		9475	
6	101100910383	10069	2214278031	SUNDER	KHAZAN	CONDUCTOR	01.06.2017	16	12991	7423		2989	10392	-392	7423	10000	10000	273	618	891	75	966		9034	
7	101196227396	10073	2214339236	GAURAV	RAKESH KUMAR	CONDUCTOR	01.10.2017	27	12991	12527		5011	17338	-1038	12527	16500	16500	460	1043	1503	124	1627		14873	
8	101410110888	10084	2214498862	ROHIT	RAJESH	CONDUCTOR	01.01.2019	16	12991	7423		2989	10392	-392	7423	10000	10000	273	618	891	75	966		9034	
9	100221489741	10098	2012521147	MANOJ	JAGDISH	CONDUCTOR	09.11.2021	18.5	12991	8583		3433	12016	-711	8583	11305	11305	315	715	1030	85	1115		10190	
10	101242476436	10106	2214634382	VIJAY KUMAR	RAM PAL	DRIVER	10.11.2021	8	14299	4085		1634	5719	-319	4085	5400	5400	150	340	490	41	531		4869	
11	101754125414	10102	2214806928	HIMANSHU	PRADEEP	CONDUCTOR	10.11.2021	8.5	12991	3944		1578	5522	-189	3944	5333	5333	144	329	473	40	513		4820	
12	101754125405	10105	2018479909	RAJESH	RAMANAND	DRIVER	08.11.2021	23	14299	11746		4698	16444	-844	11746	15600	15600	432	978	1410	117	1527		14073	
13	100823371539	10095	2214806943	RANBIR SINGH	BRAHM DUTT	DRIVER	29.11.2021	26.5	14299	13533		5413	18946	-946	13533	18000	18000	497	1127	1624	135	1759		16241	
14	100850125272	10107	2214858293	MAHENDER SINGH	DHARAMPAL SINGH	CONDUCTOR	01.05.2022	16	12991	7423		2989	10392	-392	7423	10000	10000	273	618	891	75	966		9034	
15	100315260441		2012954523	ROHTASH	MAHENDER SINGH	DRIVER	01.06.2022	26.5	14299	13533		5413	18946	-946	13533	18000	18000	497	1127	1624	135	1759		16241	
16	101823379866	10121	2214871318	NAVEEN	RISHI	CONDUCTOR	01.06.2022	16	12991	7423		2989	10392	-392	7423	10000	10000	273	618	891	75	966		9034	
17	101823379850	10120	2214871324	MANOHAR	LAL CHAND	CONDUCTOR	01.06.2022	15.5	12991	7191		2876	10067	-400	7191	9567	9567	254	599	863	73	936		8731	
18	101823379845	10119	2214871326	JITENDER	ISHWAR SINGH	CONDUCTOR	01.06.2022	16	12991	7423		2989	10392	-392	7423	10000	10000	273	618	891	75	966		9034	

Proprietor

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

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESN.	AML DATE	DAY	RATE	BASIC	AREA R APPR- 22	RETENANCE R SHIP ALLOW 40%	TOTAL	INCENTIVE	PF SAL	ESI SAL	TOTAL	EPF	FPP	TOTAL L	ESIC 0.75%	NET DED	AMOUN T ROUND OFF	NET PAID	SIGNATURE
19	101562852395		2214871329	PRADEEP KUMAR	LAKSHI RAM	DRIVER	01.06.2022	26	14299	13278		5311	18589	-1189	13278	17400	17400	487	1106	1563	131	1724		15676	
20	100539505090	10117	2213858002	DEVENDER KUMAR	NARYAN SINGH	DRIVER	01.08.2022	29.5	14299	15085		6026	21091	-1391	15000	19700	19700	550	1250	1800	148	1948		17752	
21	101854330914	10115	2214897570	GULSHAN	HARI CHAND	DRIVER	01.08.2022	26.5	14299	13533		5413	18946	-946	13533	18000	18000	497	1127	1624	135	1759		16241	
22	100209433939	10116	2214897573	M MUBARAK	M HABIB	CONDUCTO R	01.08.2022	16	12991	7423		2969	10392	-392	7423	10000	10000	273	618	891	75	966		9034	
23	100936969348	10118	2214178877	RAVI KUMAR VATS	RAAMESH CHANDER	CONDUCTO R	01.08.2022	16	12991	7423		2969	10392	-392	7423	10000	10000	273	618	891	75	966		9034	
24	101204315315	10114	2214897580	SUNIL KUMAR	RAM DASS	DRIVER	01.08.2022	26.5	14299	13533		5413	18946	-946	13533	18000	18000	497	1127	1624	135	1759		16241	
25	101197502828	10122	2214909786	HARI RAM	DEVI SINGH	CONDUCTOR	01.09.2022	16	12991	7423		2969	10392	-392	7423	10000	10000	273	618	891	75	966		9034	
26	101276776788	10123	2214909794	RAVI	VED PRAKASH	CONDUCTOR	01.09.2022	16	12991	7423		2969	10392	-392	7423	10000	10000	273	618	891	75	966		9034	
27								522	350904	253647		101455	355102	-17897	253199	337205	337205	9299	21087	30386	2532	32918	0	304287	
28																									

For Pegasus Automotive Management

Proprietor

Total nos of Employees	T	27
Un covered Employees	T	4
TOTAL SALARY	Rs.	337205
EXMPTED SALARY	Rs.	0
GROSS SALARY	Rs.	337205