

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

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESI.	ASL DATE	DAY S	RATE	BASIC	ARREAR RARE- ZZ	RETAINED R SHIP ALLOW 40%	TOTAL	INCENT IVE	PF SAL	ESI SAL	TOTAL	EPF	PF	TOTAL L	ESIC 0.75%	NET DED	AMOUNT T ROUND OFF	NET PAID	SIGNATURE
1	100156164832	1	2012520830	GYAN CHAND	ARJUN LAL SAROU	CONDUCTO R	01-05-13	24.5	12991	11786		4715	16503	-1603	11786	14800	14800	433	982	1415	112	1527		13373	as per attendance sheet
2	100114136056	3	2013385920	BUENDER	RATTAN SINGH	CONDUCTO R	01-05-13	23	12991	11066		4426	15492	-1492	11066	14000	14000	406	922	1328	105	1433		12567	as per attendance sheet
3	100107181628	7	N/A	BALWAN SINGH	HUKAM CHAND	DRIVER	01-05-13	30	17000	18889		7556	26445	-2645	15000		23800	550	1250	1800		1800		22000	as per attendance sheet
4	100539215575	28	2014663258	SAUNAY KUMAR	JITENDER SINGH	DRIVER	01-07-13	30	14357	15952		6381	22333	-2233	15000	20100	20100	550	1250	1800	151	1951		18149	as per attendance sheet
5	100218795952	24	2213900097	MANISH	SHIV KUMAR	CONDUCTO R	01-01-14	19	12991	9142		3657	12799	-1099	9142	11700	11700	335	762	1097	88	1185		10515	as per attendance sheet
6	100538816067	35	2213956755	RAANVEER	JEET SINGH	DVR	01-08-14	27	14299	14299		5720	20019	-1846	14299	18173	18173	525	1191	1716	137	1853		16320	as per attendance sheet
7	100933857403	61	2214170736	KARAMBIR	KRISHAN	CONDUCTOR	01-08-16	17	12991	8180		3272	11452	-952	8180	10500	10500	301	681	982	79	1061		9439	as per attendance sheet
8	101012968573	10066	2214220247	BISHAN SINGH	SINGH RAM	DRIVER	01-01-2017	0	14299	0		0	0	0	0	0	0	0	0	0	0	0		0	as per attendance sheet
9	101100910393	10069	2214278031	SUNDER	KHAZAN	CONDUCTOR	01-05-2017	16	12991	7698		3079	10777	-777	7698	10000	10000	283	641	924	75	999		9001	as per attendance sheet
10	101196227396	10073	2214339236	GAURAV	RAKESH KUMAR	CONDUCTO R	01-10-2017	27	12991	12991		5196	18187	-1687	12991	16500	16500	477	1082	1559	124	1683		14817	as per attendance sheet
11	101410110888	10084	2214438862	ROHIT	RAJESH	CONDUCTO R	01-01-2019	16	12991	7698		3079	10777	-777	7698	10000	10000	283	641	924	75	999		9001	as per attendance sheet
12	100221489741	10098	2012521147	MANOJ	JAGDISH	CONDUCTO R	09-11-2021	20	12991	9623		3849	13472	-1059	9623	12413	12413	353	802	1155	94	1249		11164	as per attendance sheet
13	101242476436	10106	2214634382	VIJAY KUMAR	RAM PAL	DRIVER	10-11-2021	0	14299	0		0	0	0	0	0	0	0	0	0	0	0		0	as per attendance sheet
14	101754125414	10102	2214806929	HIMANSHU	PRADEEP	CONDUCTO R	10-11-2021	16	12991	7698		3079	10777	-777	7698	10000	10000	283	641	924	75	999		9001	as per attendance sheet
15	101754125405	10105	2016479909	RAJESH	RAMANAND	DRIVER	08-11-2021	26.5	14299	14034		5614	19648	-1648	14034	18000	18000	515	1169	1684	135	1819		16181	as per attendance sheet

Proprietor

For Pegasus Automotive Management

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S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESI.	AML DATE	DAY	RATE	BASIC	ARREA R APP. 22	RETAIN R SHIP ALLOW 40%	TOTAL	INCENT IVE	PF SAL	ESI SAL	TOTAL	EPF	FPF	TOTAL	ESIC 0.75%	NET DED	AMOUN T ROUND OFF	NET PAID	SIGNATURE
16	101125141992	10100	2213966492	OM PRAKASH	RANDHIR SINGH	DRIVER	29.11.2021	23	14299	12181		4872	17053	-1453	12181	15600	15600	447	1015	1462	117	1579		14021	as per attendance sheet
17	100829371539	10095	2214806943	RANBIR SINGH	BRAHIM DUTT	DRIVER	29.11.2021	26.5	14299	14034		5614	19648	-1648	14034	18000	18000	515	1169	1684	135	1819		16181	as per attendance sheet
18	N/A	N/A	N/A	JITESH PAL	MADAM LAL PAL	DRIVER	01.02.2022	25	15143	14021		5608	19629	-1629			18000	0	0	0	0	0		18000	as per attendance sheet
19	100330559636	10108	2213914176	SANDEEP	RAM CHANDER	CONDUCTO	01.05.2022	16	12991	7698		3079	10777	-777	7698	10000	10000	283	641	924	75	999		9001	as per attendance sheet
20	100850125272	10107	2214858293	MAHENDER SINGH	DHARMPAL SINGH	CONDUCTO	01.05.2022	16	12991	7698		3079	10777	-777	7698	10000	10000	283	641	924	75	999		9001	as per attendance sheet
21	100315260441	10113	2012954523	ROHTASH	MAHENDER SINGH	DRIVER	01.06.2022	26	14299	13769		5608	19277	-1577	13769	17700	17700	1652	0	1652	133	1795		15915	as per attendance sheet
22	101823379866	10112	2214871318	NAVEEN	RISHI	CONDUCT	01.06.2022	16	12991	7698		3079	10777	-944	7698	9833	9833	924	0	924	74	998		8835	as per attendance sheet
23	101823379850	10110	2214871324	MANOHAR	LAL CHAND	CONDUCT	01.06.2022	15.5	12991	7458		2883	10441	-941	7458	9500	9500	895	0	895	72	967		8533	as per attendance sheet
24	101823379845	10109	2214871326	JITENDER	ISHWAR SINGH	CONDUCT	01.06.2022	16	12991	7698		3079	10777	-777	7698	10000	10000	924	0	924	75	999		9001	as per attendance sheet
25	101562852396	10111	2214871329	PRADEEP KUMAR	LAKHI RAM	DRIVER	01.06.2022	24.5	14299	12975		5190	18165	-1665	12975	16500	16500	1557	0	1557	124	1681		14819	as per attendance sheet
26								497	342766	254288		101714	356002	-30783	235426	283419	326219	12774	15480	28254	2130	30384		294835	as per attendance sheet

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