

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

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESI.	A&L DATE	DAY S	RATE	BASIC	ARRE AR	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
1	100158164832	1	2012520830	GYAN CHAND	ARJUN LAL SAROJ	CONDUCTOR	01-05-13	25	12638	10532		4213	14745	155	10532	14900	14900	387	877	1264	112	1376		13524	श्रीराम
2	100114136056	3	2013385920	BIJENDER	RATTAN SINGH	CONDUCTOR	01-05-13	23.5	12638	9900		3960	13860	140	9900	14000	14000	363	825	1188	105	1293		12707	बिजेन्द्र
3	100107181628	7	N/A	BALWAN SINGH	HUKAM CHAND	DRIVER	01-05-13	30	17000	17000		6800	23800	0	15000		23800	550	1250	1800		1800		22000	बलवान सिंह
4	100539215575	28	2014663258	SANJAY KUMAR	JITENDER SINGH	DRIVER	01-07-13	30	14357	14357		5743	20100	0	14357	20100	20100	527	1196	1723	151	1874		18226	संजय कुमार
5	100539505060	29	2213858002	DEVENDER KUMAR	NARAYAN SINGH	DRIVER	01-07-13	23.5	14072	11023		4409	15432	328	11023	15760	15760	405	918	1323	119	1442		14318	देवेंद्र कुमार
6	100218795952	24	2213900097	MANISH	SHIV KUMAR	CONDUCTOR	01-01-14	19.5	12638	8215		3286	11501	199	8215	11700	11700	302	684	986	88	1074		10626	मानिश
7	100538816067	35	2213956755	RANVEER	JEET SINGH	DVR	01-08-14	28.5	13909	13214		5286	18500	300	13214	18800	18800	485	1101	1586	141	1727		17073	रानवीर
8	100933857403	61	2214170736	KARAMBIR	KRISHAN	CONDUCTOR	1.08.16	17	12638	7162		2865	10027	123	7162	10150	10150	262	597	859	77	936		9214	करामबीर
9	101012968573	10066	2214220247	BISHAN SINGH	SINGH RAM	DRIVER	01.01.2017	7	13909	3245		1298	4543	257	3245	4800	4800	119	270	389	36	425		4375	बिशन सिंह
10	101100910383	10069	2214278031	SUNDER	KHAZAN	CONDUCTOR	01.05.2017	16.5	12638	6951		2780	9731	269	6951	10000	10000	255	579	834	75	909		9091	सुन्दर
11	101196227386	10073	2214339236	GAURAV	RAKESH KUMAR	CONDUCTOR	01.10.2017	27.5	12638	11585		4634	16219	281	11585	16500	16500	425	965	1390	124	1514		14986	गौरव
12	101410110888	10084	2214498862	ROHIT	RAJESH	CONDUCTOR	01.01.2019	16	12638	6740		2696	9436	231	6740	9667	9667	248	561	809	73	882		8785	रोहित
13	100221489741	10098	2012521147	MANOJ	JAGDISH	CONDUCTOR	09.11.2021	18	12638	7583		3033	10616	24	7583	10640	10640	278	632	910	80	990		9650	मनोज
14	101754125390	10096	2214806934	MANOJ KUMAR	CHANDER SINGH	CONDUCTOR	10.11.2021	15.5	12638	6530		2612	9142	191	6530	9333	9333	240	544	784	70	854		8479	मनोज कुमार
15	101242476436	10106	2214634382	VIJAY KUMAR	RAM PAL	DRIVER	10.11.2021	13.5	13909	6259		2504	8763	237	6259	9000	9000	230	521	751	68	819		8181	विजय कुमार
16	101754125414	10102	2214806929	HIMANSHU	PRADEEP	CONDUCTOR	10.11.2021	16.5	12638	6951		2780	9731	269	6951	10000	10000	256	579	834	75	909		9091	हिमंशु

Proprietor

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17	101754125405	10105	2018479909	RAJESH	RAMANAND	DRIVER	08.11.2021	26.5	13909	12286		4914	17200	200	12286	17400	17400	451	1023	1474	131	1605		15795	Rajan	
18	101125141992	10100	2213966492	OM PRAKASH	RANDHIR SINGH	DRIVER	29.11.2021	26.5	13909	12286		4914	17200	200	12286	17400	17400	451	1023	1474	131	1605		15795	Om	
19	100829371539	10095	2214806943	RANBIR SINGH	BRAHM DUTT	DRIVER	29.11.2021	27.5	13909	12750		5100	17850	150	12750	18000	18000	468	1062	1530	135	1665		16335	Ranbir	
20	N/A	N/A	N/A	BIMLA DHILLON		MANAGER	01.04.2020	30	125000	125000		50000	175000	0			175000	0	0	0	0	0		175000	Bimla	
21	N/A	N/A	N/A	RAKESH NITHARWAL		TRANSPORT HEAD	01.12.2020	30	28572	28572		11429	40001	0			40001	0	0	0	0	0	-1	40000	Rakesh	
22	N/A	N/A	N/A	SUDHIR RANA		ACCOUNTANT	01.06.2021	30	53572	53572		21429	75001	0			75001	0	0	0	0	0	-1	75000	Sudhir	
23	N/A	N/A	N/A	JITESH PAL	MADAM LAL PAL	DRIVER	01.02.2022	28	15143	14133		5653	19786	214			20000	0	0	0	0	0		20000	Jitesh	
23								526	477550	405846		162338	568184	3768	182569	238150	571952	6701	15207	21908	1791	0	23699	-2	548251	

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Total nos of Employees	T	23
Un covered Employees	T	3
TOTAL SALARY	Rs,	571952
EXMPTED SALARY	Rs,	310002
GROSS SALARY	Rs,	261950

For Pegasus Automotive Management

Proprietor