

Note: Please refer salary calculation sheet as enhanced amount was paid to employees according to revised rates of minimum wages.

PEGASUS AUTOMOTIVE MANAGEMENT
SALARY SHEET FOR THE MONTH OF APRIL-2023

S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESIG	A&L DATE	DAY S	RATE	BASIC	ARREARS 22	RETANANCE 40%	TOTAL INVE	PF SAL	ESI SAL	TOTAL	EPF	TOTAL	ESIC 0.75%	NET DED	AMOUNT ROUNDED OFF	NET PAID
1	100158164632	1	2012526830	GYAN CHAND	AFJUN LAL SAROJ	DRIVER	01-05-13	27.5	14931	13687		5475	19162	238	13687	19400	502	1140	1642	146	1788	17612
2	100114136056	3	2013386920	BIJENDER	RATTAN SINGH	CONDUCTOR	01-05-13	23.5	13567	10627		4251	14878	222	10627	15100	390	885	1275	114	1389	13711
3	100218795952	24	2213900097	MANISH	SHIV KUMAR	CONDUCTOR	01-01-14	19.5	13567	8819		3528	12347	253	8819	12800	323	735	1058	95	1153	11447
4	100933857403	61	2214170736	KARAMBIR	KRISHAN	CONDUCTOR	08.16	17.5	13567	7914		3166	11080	220	7914	11300	291	659	950	85	1035	10265
5	101100910383	10069	2214278031	SUNDER	KHAZAN	CONDUCTOR	01.05.2017	17	13567	7688		3075	10763	37	7688	10800	283	640	923	81	1004	9796
6	101196227386	10073	2214339236	GAURAV	RAKESH KUMAR	CONDUCTOR	01.10.2017	27.5	13567	12436		4974	17410	290	12436	17700	456	1036	1492	133	1625	16075
7	101410110888	10084	2214489862	ROHIT	RAJESH	CONDUCTOR	01.01.2019	15.5	13567	7010		2804	9814	266	7010	10080	257	584	841	76	917	9163
8	100221489741	10098	2012521147	MANOJ	JAGDISH	CONDUCTOR	09.11.2021	20	13567	9045		3618	12663	207	9045	12670	332	753	1085	97	1182	11688
9	101754125414	10102	2214806929	HIMANSHU	PRADEEP	CONDUCTOR	10.11.2021	17	13567	7688		3075	10763	37	7688	10800	283	640	923	81	1004	9796
10	101754125405	10105	2018479909	RAJESH	RAMANAND	DRIVER	08.11.2021	27.5	14931	13687		5475	19162	238	13687	19400	502	1140	1642	146	1788	17612
11	N/A	N/A	2214806943	RANBIR SINGH	BRAHM DUTT	DRIVER	29.11.2023	27.5	14931	13687		5475	19162	238		19400	0	0	0	146	146	19254 NO EPF
12	N/A	N/A	N/A	BIMLA DHILLON		MANAGER	01.04.2020	30	125000	142857		57143	200000	0			0	0	0	0	0	200000
13	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	40000
14	100850125272	10107	2214858293	MAHENDER SINGH	DHARMPAL SINGH	CONDUCTOR	01.05.2023	17	13567	7688		3075	10763	37	7688	10800	283	640	923	81	1004	9796
15	100315280441		2012864523	ROHTASH	MAHENDER SINGH	DRIVER	01.06.2022	27.5	14931	13687		5475	19162	238	13687	19400	502	1140	1642	146	1788	17612

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Proprietor

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S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESIG	DAY S	RATE	BASIC	ARREAR APR-22	RETAINER SHIP ALLOW 40%	TOTAL IVE	PF SAL	ESI SAL	TOTAL	EPF	PF	TOTAL	ESIC 0.75%	NET DED	AMOUNT ROUND OFF
16	101823379866	10121	2214871318	NAVEEN	RISHI	CONDUCTOR	17	13567	7688		3075	10763	37	7688	10800	283	640	923	81	1004	9796
17	101823379850	10120	2214871324	MANOHAR	LAL CHAND	CONDUCTOR	17	13567	7688		3075	10763	37	7688	10800	283	640	923	81	1004	9796
18	101823379845	10119	2214871326	JITENDER	ISHWAR SINGH	CONDUCTOR	17	13567	7688		3075	10763	37	7688	10800	283	640	923	81	1004	9796
19	10053505060	10117	N/A	DEVENDER KUMAR	NARYAN SINGH	DRIVER	30	15143	15143		6057	21200	0	15000		550	1250	1800	0	1800	19400
20	101854330914	10115	2214897570	GULSHAN	HARI CHAND	DRIVER	27.5	14931	13687		5475	19162	238	13687	19400	502	1140	1642	146	1788	17612
21	100209433939	10116	2214897573	M MUBARAK	M HABIB	CONDUCTOR	17	13567	7688		3075	10763	37	7688	10800	283	640	923	81	1004	9796
22	100936869348	10118	2214179877	RAVI KUMAR VATS	RAMESH CHANDER	CONDUCTOR	17	13567	7688		3075	10763	37	7688	10800	283	640	923	81	1004	9796
23	101204315315	10114	2214897580	SUNIL KUMAR	RAM DASS	DRIVER	27.5	14931	13687		5475	19162	238	13687	19400	502	1140	1642	146	1788	17612
24	101197502828	10122	2214909786	HARI RAM	DEVI SINGH	CONDUCTOR	16	13567	7236		2894	10130	130	7236	10260	265	603	868	77	945	9315
25	101276776788	10123	2214909794	RAVI	VED PRAKASH	CONDUCTOR	16	13567	7236		2894	10130	310	7236	10440	265	603	868	79	947	9493
26	100170901825	10126	2214920221	JAGPAT	BALBIR SINGH	DVR	27.5	14931	13687		5475	19162	238	13687	19400	502	1140	1642	146	1788	17612
27	N/A	N/A	N/A	TARUN KUMAR		SUPERVISOR	30	25000	25000		10000	35000	0			0	0	0	0	0	35000
28	N/A	N/A	N/A	BHUVAN SINGH	GOR RAM SINGH	DRIVER	29.5	15100	14848		5939	20787	213			0	0	0	0	0	21000
29	100107181628	10127	N/A	BALWAN SINGH	HUKAM CHAND	DRIVER	30	18286	18286		7314	25600	0	15000		550	1250	1800	0	1900	23800
30	100538816067	10129	2213956755	RANBIR SINGH	AJIT SINGH	DRIVER	28.5	14931	14184		5674	19858	342	14184	20200	1702		1702	152	1854	18346

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S.NO	UAN NO	PF NO	ESIC NO.	NAME OF EMP	FATHER'S NAME	DESL	A&L DATE	DAY S	RATE	BASIC	ARREAR APR-22	RETAINERSHIP ALLOW 40%	TOTAL	INCENTIVE	PF SAL	ESI SAL	TOTAL	EPF	PPF	TOTAL ESIC 0.75%	NET DED	AMOUNT ROUNDED OFF	NET PAID
31	101889402525	10130	221432202	JITENDER SINGH	SATNAM SINGH	DRIVER	01-11-2022	27.5	14931	13697		5475	19162	238	13697	19400	19400	502	1140	1642	146	1788	17612
32	100202167410	10131	2214947643	LAJPAT RAI	MANPHOOL	DRIVER	01-01-2023	25.5	14931	12691		5076	17767	233	12691	18000	18000	466	1057	1523	135	1658	16342
33	100539215575	10133	N/A	SANJAY KUMAR	JITENDER SINGH	DRIVER	01-03-2023	30	15429	15429		6172	21601	0	15000		21601	550	1250	1800	0	1800	19801
34	101559336198	10132	2018155754	ASHOK	RAM NARAYAN	DRIVER	01-03-2023	24.5	14931	12194		4878	17072	328	12194	17400	17400	447	1016	1463	131	1594	15806
35	N/A	N/A	N/A	HARISH CHAND	JAGDISH CHANDE	DRIVER	01-04-2023	30	15714	15714		6286	22000	0			22000	0	0	0	0	0	22000
35								830	639557	556241		222497	778738	5214	311705	397550	783952	12622	24781	37403	2990	40393	-1 743558

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Total nos of Employees	T	35
Un covered Employees	T	6
TOTAL SALARY	Rs,	783952
EXMPTED SALARY	Rs,	296001
GROSS SALARY	Rs,	487951

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