

SALARY SHEET FOR THE MONTH OF MAY-2023

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	RETAINED R SHIP ALLOW 40%	TOTAL	INCENT IVE	PF SAL	ESI SAL	TOTAL	EPF	PPF	TOTAL	ESIC 0.75%	NET DED	AMOUNT ROUND OFF	NET PAID	SIGNATURE
1	100158164832	1	2012520830	GYAN CHAND	ARJUN LAL SAROJ	DRIVER	01-05-13	28.5	14931	13727		5491	19218	182	13727	19400	19400	504	1143	1647	146	1793		17607	<i>Signature</i>
2	100114136056	3	2013385920	BIJENDER	RATTAN SINGH	CONDUCTOR	01-05-13	24.5	13567	10722		4289	15011	89	10722	15100	15100	394	893	1287	114	1401		13699	<i>Signature</i>
3	100218795952	24	2213900097	MANISH	SHIV KUMAR	CONDUCTOR	01-01-14	20.5	13567	8972		3589	12561	39	8972	12600	12600	330	747	1077	95	1172		11428	<i>Signature</i>
4	100933857403	61	2214170736	KARAMBIR	KRISHAN	CONDUCTOR	1.08.16	18	13567	7878		3151	11028	271	7878	11300	11300	289	656	945	85	1030		10270	<i>Signature</i>
5	101100910383	10069	2214278031	SUNDER	KHAZAN	CONDUCTOR	01.05.2017	17.5	13567	7659		3064	10723	77	7659	10800	10800	281	638	919	81	1000		9800	<i>Signature</i>
6	101196227386	10073	2214339236	GAURAV	RAKESH KUMAR	CONDUCTOR	01.10.2017	28.5	13567	12473		4989	17462	238	12473	17700	17700	458	1039	1497	133	1630		16070	<i>Signature</i>
7	101410110888	10084	2214498862	ROHIT	RAJESH	CONDUCTOR	01.01.2019	15.5	13567	6784		2714	9498	257	6784	9755	9755	249	565	814	74	888		8867	<i>Signature</i>
8	100221489741	10098	2012521147	MANOJ	JAGDISH	CONDUCTOR	09.11.2021	23	13567	10066		4026	14092	208	10066	14300	14300	370	838	1208	108	1316		12984	<i>Signature</i>
9	101754125414	10102	2214806929	HIMANSHU	PRADEEP	CONDUCTOR	10.11.2021	17.5	13567	7659		3064	10723	77	7659	10800	10800	281	638	919	81	1000		9800	<i>Signature</i>
10	101754125405	10105	2018479909	RAJESH	RAMANAND	DRIVER	08.11.2021	28.5	14931	13727		5491	19218	182	13727	19400	19400	504	1143	1647	146	1793		17607	<i>Signature</i>
11	N/A	N/A	2214806943	RANBIR SINGH	BRAHM DUTT	DRIVER	29.11.2021	28.5	14931	13727		5491	19218	182		19400	19400	0	0	0	146	146		19254	<i>Signature</i>
12	N/A	N/A	N/A	BIMLA DHILLON		MANAGER	01.04.2020	31	125000	142857		57143	200000	0			200000	0	0	0	0	0		200000	<i>Signature</i>
13	N/A	N/A	N/A	RAKESH NITHARWAL		TRANSPORT HEAD	01.12.2020	31	28572	28572		11429	40001	0			40001	0	0	0	0	0	-1	40000	<i>Signature</i>
14	100850125272	10107	2214858293	MAHENDER SINGH	DHARM PAL SINGH	CONDUCTOR	01.05.2022	17.5	13567	7659		3064	10723	77	7659	10800	10800	281	638	919	81	1000		9800	<i>Signature</i>
15	100315260441		2012954523	ROHTASH	MAHENDER SINGH	DRIVER	01.06.2022	28.5	14931	13727		5491	19218	182	13727	19400	19400	504	1143	1647	146	1793		17607	<i>Signature</i>
16	101823379866	10121	2214871318	NAVEEN	RISHI	CONDUCTOR	01.06.2022	17.5	13567	7659		3064	10723	77	7659	10800	10800	281	638	919	81	1000		9800	<i>Signature</i>
17	101823379850	10120	2214871324	MANOHAR	LAL CHAND	CONDUCTOR	01.06.2022	17.5	13567	7659		3064	10723	77	7659	10800	10800	281	638	919	81	1000		9800	<i>Signature</i>
18	101823379845	10119	2214871326	JITENDER	ISHWAR SINGH	CONDUCTOR	01.06.2022	17.5	13567	7659		3064	10723	77	7659	10800	10800	281	638	919	81	1000		9800	<i>Signature</i>
19	100539505060	10117	N/A	DEVENDER KUMAR	NARYAN SINGH	DRIVER	01.08.2022	31	15143	15143		6057	21200	0	15000		21200	550	1250	1800		1800		19400	<i>Signature</i>

NO EPF

For Pegasus Automotive Management

Authorised Signatory

PEGASUS AUTOMOTIVE MANAGEMENT
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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	ARREA R APR-22	RETAIN E R SHIP ALLOW 40%	TOTAL	INCENT IVE	PF SAL	ESI SAL	TOTAL	EPF	PPF	TOTAL	ESIC 0.75%	NET DED	AMOUN T ROUND OFF	NET PAID	SIGNATURE
20	101854330914	10115	2214897570	GULSHAN	HARI CHAND	DRIVER	01.08.2022	28.5	14931	13727		5491	19218	182	13727	19400	19400	504	1143	1647	146	1793		17607	Gulshan
21	100209433939	10116	2214897573	M MUBARAK	M HABIB	CONDUCTO R	01.08.2022	0.5	13567	219		88	307	41	219	348	348	8	18	26	3	29		319	Ravi
22	100936869348	10118	2214178877	RAVI KUMAR VATS	RAMESH CHANDER	CONDUCTO R	01.08.2022	17.5	13567	7659		3064	10723	77	7659	10800	10800	281	638	919	81	1000		9800	Ravi
23	101204315315	10114	2214897580	SUNIL KUMAR	RAM DASS	DRIVER	01.08.2022	28.5	14931	13727		5491	19218	182	13727	19400	19400	504	1143	1647	146	1793		17607	Heri Ram
24	101197502828	10122	2214909786	HARI RAM	DEVI SINGH	CONDUCTOR	01.09.2022	17.5	13567	7659		3064	10723	77	7659	10800	10800	281	638	919	81	1000		9800	281
25	101276776788	10123	2214909794	RAVI	VED PRAKASH	CONDUCTOR	01.09.2022	17.5	13567	7659		3064	10723	77	7659	10800	10800	281	638	919	81	1000		9800	281
26	100170901825	10126	2214920221	JAGPAT	BALBIR SINGH	DVR	01.10.2022	28.5	14931	13727		5491	19218	182	13727	19400	19400	504	1143	1647	146	1793		17607	Tamir
27	N/A	N/A	N/A	TARUN KUMAR		SUPERVI SOR	01.10.2022	31	25000	25000		10000	35000	0			35000	0	0	0	0	0		35000	Ravi
28	N/A	N/A	N/A	BHUVAN SINGH	GOR RAM SINGH	DRIVER	01.10.2022	30.5	15100	14856		5942	20798	202			21000	0	0	0	0	0		21000	गोमनाथ
29	100107181628	10127	N/A	BALWAN SINGH	HUKAM CHAND	DRIVER	01.11.2022	31	18286	18286		7314	25600	0	15000		25600	550	1250	1800	0	1800		23800	R.S.P
30	100538816067	10129	2213956755	RANBIR SINGH	AJIT SINGH	DRIVER	01.11.2022	28.5	14931	14209		5884	19893	307	14209	20200	20200	1705		1705	152	1857		18343	Jitender
31	101888402525	10130	2214932202	JITENDER SINGH	SATNAM SINGH	DRIVER	01.11.2022	28.5	14931	13727		5491	19218	182	13727	19400	19400	504	1143	1647	146	1793		17607	laypat
32	100202167410	10131	2214947643	LAJPAT RAI	MANPHOOL	DRIVER	01-01-2023	26.5	14931	12764		5106	17870	130	12764	18000	18000	469	1063	1532	135	1667		16333	21/1/24
33	100539215575	10133	N/A	SANJAY KUMAR	JITENDER SINGH	DRIVER	01-03-2023	31	15429	15429		6172	21601	0	15000		21601	550	1250	1800	0	1800		19801	Ashok
34	101559336198	10132	2018158754	ASHOK	RAM NARAYAN	DRIVER	01-03-2023	26.5	14931	12764		5106	17870	130	12764	18000	18000	469	1063	1532	135	1667		16333	hoshk.
35	N/A	N/A	N/A	HARISH CHAND	JAGDISH CHANDER	DRIVER	01-04-2023	31	15714	15714		6286	22000	0			22000	0	0	0	0	0		22000	
35								846	639557	551455		220589	772044	4061	306871	389703	776105	12448	24375	36823	2931	39754	-1	736350	

For Pegasus Automotive Management

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