

SI No.	Ref No.	Employee Name Father's/Husband's Name	Designation	Bank Name Bank A/c No. Pay Mode	PF No. ESI No.	DUTY	BASIC Rate Total	HRA Rate VDA Rate	SPL	Earned				Total Earnings	PF Sal ESI Sal	Deduction				Signature		
										BASIC VDA	HRA	SPL	INCENTI			PF EPF	ESI EPS	TDS ADVANC	Total Deduction		Net Amount	
1	UNO000 2	ANKUR RASTOGI M.K. RASTOGI	ASTT. MANAGER BUSINESS OPERATION		DSNHP/253863 2/10035	30	29,500 30,000	- -	500 -	29,500 -	- -	500 -	- -	30,000	15,000 -	1,800 550	- 1,250	- -	- -	1,800.00	28,200	
2	UNO000 4	GUFRAH AHMED MOHD. HUSAIN	ASTT.MANAGER BUSINESS DEVELOPMENT			30	39,500 40,000	- -	500 -	39,500 -	- -	500 -	- -	40,000	- -	- -	- -	- -	- -	- -	40,000	
3	UNO000 5	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			30	48,840 49,340	- -	500 -	48,840 -	- -	500 -	- -	49,340	- -	- -	- -	- -	- -	- -	49,340	
4	UNO000 6	NITU SUDAN MOHAN LAL SHARMA	DIRECTOR		DSNHP/253863 2/10083	30	40,000 75,000	35,000 -	- -	40,000 -	35,000 -	- -	- -	75,000	40,000 -	4,800 4,800	- -	7,500 -	- -	12,300.00	62,700	
5	UNO001 0	VIKAS KUMAR HUKAM SINGH	SITE EXECUTIVE			30	23,000 26,500	- -	3,500 -	23,000 -	- -	3,500 -	- -	26,500	- -	- -	- -	- -	- -	- -	26,500	
6	UNO005 9	KULDEEP SINGH JOGRAJ SINGH	.	BANK 50100462118802 TRANSFER	DSNHP/253863 2/10037	30	29,300 29,800	- -	500 -	29,300 -	- -	500 -	- -	29,800	15,000 -	1,800 550	- 1,250	- -	- -	1,800.00	28,000	

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										BASIC VDA	HRA	SPL	INCENTI			PF EPF	ESI EPS	TDS ADVANC	Total Deduction		Net Amount	
7	UNO0060	FAIZAN AHMAD MOHD.HASIM	.	BANK 50100489171470 TRANSFER	2018772744	6	21,100 21,100	- -	- -	4,220	- -	- -	- -	4,220	- -	- -	- -	- -	- -	4,220		
8	UNO0064	RAHUL SUDAN SUDHIR KUMAR SUDAN	DIRECTOR		DSNHP/253863 2/10084	30	60,000 1,20,000	60,000 -	- -	60,000	60,000 -	- -	- -	1,20,000	60,000 7,200	7,200 -	- -	12,000 -	- -	19,200.00	1,00,800	
9	UNO0086	Ishika Bhatia Vinod Bhatia			DSNHP/253863 2/10057	22	25,000 25,500	- -	500 -	18,333	- -	500 -	- -	18,833	15,000 1,800	1,800 550	- 1,250	- -	- -	1,800.00	17,033	
10	UNO0087	Manish Kumar Sharma Siteshwar Sharma			DSNHP/253863 2/10042	28	28,350 28,850	- -	500 -	26,460	- -	500 -	- -	26,960	15,000 1,800	1,800 550	- 1,250	- -	- -	1,800.00	25,160	
11	UNO0088	Yateen Kumar Gola Rishi Pal Gola				29	29,242 29,742	- -	500 -	28,267	- -	500 -	- -	28,767	- -	- -	- -	- -	- -	- -	28,767	
12	UNO0089	DHARAMVIR SINGH SURJAN SINGH	.		DSNHP/253863 2/10085	14	96,800 1,03,800	- -	7,000 -	45,173	- -	7,000 -	- -	52,173	15,000 1,800	1,800 550	- 1,250	- -	- -	1,800.00	50,373	

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										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount	
13	UNO0090	Nishant Sharma	.			30	42,850	-	3,500	42,850	-	3,500	-		-	-	-	-	-		
							46,350	-	-	-	-	-	-	46,350	-	-	-	-	-		46,350
							-	-	-	-	-	-	-	-	-	-	-	-	-		
							-	-	-	-	-	-	-	-	-	-	-	-	-		
<b>Total :-</b>										435443	95000	17500		547943	175000	21000		19500	40500	507443	
															14750	6250					

**UNOSTRUCTURES PRIVATE LIMITED**

H-141, Ground Floor Lal Kuan, Pul Pehladpur M.b. Road DELHI - 110044

PF NO. DSNHP2538632000

ESI NO. 20001443980000606

Branch, Address

Salary Report for the Month of Apr/2023

**FORM XVII**

[SEE RULE 78 (1) (A) (i)]

**REGISTER OF WAGES**

SI No.	Ref No.	Employee Name Father's/Husband's Name	Designation	Bank Name Bank A/c No. Pay Mode	PF No. ESI No.	DUTY	BASIC Rate Total	HRA Rate VDA Rate	SPL	Earned					ESI Sal	Deduction					Signature
										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount	

05/2023

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	7	EPF A/C No. 1	21,000	14,750	35,750
No. of Employee's Covered Under EPS	7	FPF A/C No. 10		6,250	6,250
No. of Employee's Covered Under EDLI	7	PF Wages : 1,75,000	EDLI A/C No. 21	525	525
No. of Employee's Covered Under ESI	0	EDLI Wages : 1,05,000	Adm. Ch. For PF A/C 2	875	875
		Pension Wages : 75,000	Adm. Ch. For DLI A/C 22	0	0
			21,000	22,400	43,400

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	
Employer's	3.25	
ESI Wages :		
Total		

	EPF	EPS	EDLI
No. of Employee's Last Month	8	8	8
No. of Employee's Joined	3	3	3
No. of Employee's Left	4	4	4
No. of Employee's At Present	7	7	7

Bank Name	Amount
BANK	32,220
<b>Grand Total</b>	<b>32,220</b>