

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 1	ARVIND SINGH RAWAT SHYAM SINGH RAWAT	EXECUTIVE-BUSI NESS OPERATION	BANK 1412436234 TRANSFER	DSNHP/253863 2/10036 2018516755	18.5	20,500 20,500	- -	- -	- -	12,234	- -	- -	- -	12,234 12,234	1,468 449	92 1,019	- -	- -	1,560.00	10,674	
2	UNO000 2	ANKUR RASTOGI M.K. RASTOGI	ASTT. MANAGER BUSINESS OPERATION		DSNHP/253863 2/10035	31	26,619 27,119	- -	500	26,619	- -	500	- -	- -	15,000 27,119	1,800 550	- 1,250	- -	- -	1,800.00	25,319	
3	UNO000 3	MEHTAB HUSSAIN SARTAJ HUSSAIN	ACCOUNTS EXECUTIVE	BANK 67780201000860 4 TRANSFER	DSNHP/253863 2/10038 2018516770	31	20,500 20,500	- -	- -	20,500	- -	- -	- -	20,500	15,000 20,500	1,800 550	154 1,250	- -	- -	1,954.00	18,546	
4	UNO000 4	GUFRAH AHMED MOHD. HUSAIN	ASTT.MANAGER BUSINESS DEVELOPMENT			31	35,000 35,000	- -	- -	35,000	- -	- -	- -	35,000	- -	- -	- -	- -	- -	- -	35,000	
5	UNO000 5	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			31	44,000 44,500	- -	500	44,000	- -	500	- -	44,500	- -	- -	- -	- -	- -	- -	44,500	
6	UNO000 6	NITU SUDAN MOHAN LAL SHARMA	DIRECTOR			31	75,000 75,000	- -	- -	75,000	- -	- -	- -	75,000	- -	- -	- -	7,500	- -	7,500.00	67,500	

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										BASIC VDA	HRA	SPL	INCENTI			PF EPF	ESI EPS	TDS ADVANC	Total Deduction		Net Amount	
7	UNO0008	JAI PRAKASH RADHEY LAL	OFFICE EXECUTIVE		DSNHP/253863 2/10006 2018516763	31	18,500 18,500	- -	- -	18,500	- -	- -	- -	15,000 18,500	1,800 550	139 1,250	- -	- -	1,939.00	16,561		
8	UNO0010	VIKAS KUMAR HUKAM SINGH	SITE EXECUTIVE			31	20,000 22,500	- -	2,500	20,000	- -	2,500	- -	22,500	- -	- -	- -	- -	- -	22,500		
9	UNO0058	RISHAB KUMAR SINGH VIJAY KUMAR SINGH	.	BANK 50100490090503 TRANSFER	2018772728	8	21,100 21,100	- -	- -	5,445	- -	- -	- -	5,445	- -	- -	- -	- -	- -	5,445		
10	UNO0059	KULDEEP SINGH JOGRAJ SINGH	.	BANK 50100462118802 TRANSFER	DSNHP/253863 2/10037	31	27,000 27,500	- -	500	27,000	- -	500	- -	27,500	15,000	1,800 550	- 1,250	- -	- -	1,800.00	25,700	
11	UNO0060	FAIZAN AHMAD MOHD.HASIM	.	BANK 50100489171470 TRANSFER	2018772744	31	21,100 21,100	- -	- -	21,100	- -	- -	- -	21,100	- -	- -	- -	- -	- -	21,100		
12	UNO0061	ANURAG NIVERIA RAKESH NIVERIA	.	BANK 109401504653 TRANSFER	DSNHP/253863 2/10039	31	37,000 37,500	- -	500	37,000	- -	500	- -	37,500	15,000	1,800 550	- 1,250	- -	- -	1,800.00	35,700	

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 Dec/2022

FORM XVII

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

REGISTER OF WAGES

3

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	
13	UNO006 4	RAHUL SUDAN SUDHIR KUMAR SUDAN	DIRECTOR			31	1,20,000 1,20,000 - - -	- - - -	- - - -	1,20,000 - - -	- - - -	- - - -	1,20,000 - - -	- - - -	- - - -	12,000 - - -	12,000.00 - - -	1,08,000 - - -			
14	UNO008 6	Ishika Bhatia Vinod Bhatia			DSNHP/253863 2/10057	6	25,500 25,500 - - -	- - - -	- - - -	4,935 - - -	- - - -	- - - -	4,935 - - -	4,935 592 181 -	592 411 - -	- - - -	592.00 - - -	4,343 - - -			
15	UNO008 7	Manish Kumar Sharma Siteshwar Sharma			DSNHP/253863 2/10042	13	28,800 28,800 - - -	- - - -	- - - -	12,077 - - -	- - - -	- - - -	12,077 - - -	12,077 1,449 443 -	1,449 1,006 - -	- - - -	1,449.00 - - -	10,628 - - -			
Total :-										479410	4500	483910	104246	12509	385	19500	32394	451516			
													51234	3823	8686						

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Salary Report for the Month of Dec/2022

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					PF Sal ESI Sal	Deduction					Signature
										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount	

01/2023

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	8	EPF A/C No. 1	12,509	3,823	16,332
No. of Employee's Covered Under EPS	8	FPF A/C No. 10		8,686	8,686
No. of Employee's Covered Under EDLI	8	PF Wages : 1,04,246	EDLI A/C No. 21	521	521
No. of Employee's Covered Under ESI	3	EDLI Wages : 1,04,246	Adm. Ch. For PF A/C 2	521	521
		Pension Wages : 1,04,246	Adm. Ch. For DLI A/C 22	0	0
			12,509	13,551	26,060

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	385
Employer's	3.25	1,666
ESI Wages :	51,234	
Total		2,051

	EPF	EPS	EDLI
No. of Employee's Last Month	6	6	6
No. of Employee's Joined	2	2	2
No. of Employee's Left	0	0	0
No. of Employee's At Present	8	8	8

Bank Name	Amount
BANK	1,17,165
Grand Total	1,17,165