

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	28	20,500 20,500	- -	- -	- -	20,500 -	- -	- -	- -	15,000 20,500	1,800 550	154 1,250	- -	- -	1,954.00	18,546	
2	UNO000 2	ANKUR RASTOGI M.K. RASTOGI	ASTT. MANAGER BUSINESS OPERATION		DSNHP/253863 2/10035	28	26,619 27,119	- -	500 -	26,619 -	- -	500 -	- -	27,119	15,000	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	28	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			28	35,000 35,000	- -	- -	35,000 -	- -	- -	- -	35,000		- -	- -	- -	- -		35,000	
5	UNO000 5	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			28	44,000 44,500	- -	500 -	44,000 -	- -	500 -	- -	44,500		- -	- -	- -	- -		44,500	
6	UNO000 6	NITU SUDAN MOHAN LAL SHARMA	DIRECTOR			28	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	28	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			28	20,000 22,500	- -	2,500	20,000	- -	2,500	- -	22,500	- -	- -	- -	- -	- -	22,500		
9	UNO0059	KULDEEP SINGH JOGRAJ SINGH	.	BANK 50100462118802 TRANSFER	DSNHP/253863 2/10037	28	27,000 27,500	- -	500	27,000	- -	500	- -	27,500	15,000	1,800 550	- 1,250	- -	- -	1,800.00	25,700	
10	UNO0060	FAIZAN AHMAD MOHD.HASIM	.	BANK 50100489171470 TRANSFER	2018772744	28	21,100 21,100	- -	-	21,100	- -	-	- -	21,100	-	-	-	-	-	21,100		
11	UNO0061	ANURAG NIVERIA RAKESH NIVERIA	.	BANK 109401504653 TRANSFER	DSNHP/253863 2/10039	23	37,000 37,500	- -	500	30,393	- -	500	- -	30,893	15,000	1,800 550	- 1,250	- -	- -	1,800.00	29,093	
12	UNO0064	RAHUL SUDAN SUDHIR KUMAR SUDAN	DIRECTOR			28	1,20,000 1,20,000	- -	-	1,20,000	- -	-	- -	1,20,000	-	-	-	12,000	-	12,000.00	1,08,000	

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 Feb/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				Total Earnings	PF Sal ESI Sal	Deduction				Signature	
										BASIC VDA	HRA	SPL	INCENTI			PF EPF	ESI EPS	TDS ADVANC	Total Deduction		Net Amount
13	UNO008 6	Ishika Bhatia Vinod Bhatia			DSNHP/253863 2/10057	22.5	25,500 25,500 - - -	- - - -	- - - -	- - - -	20,491 - - -	- - - -	15,000 - - -	1,800 550 - -	- 1,250 - -	- - - -	1,800.00 - -	18,691 - -			
14	UNO008 7	Manish Kumar Sharma Siteshwar Sharma			DSNHP/253863 2/10042	26	28,800 28,800 - - -	- - - -	- - - -	- - - -	26,743 - - -	- - - -	15,000 - - -	1,800 550 - -	- 1,250 - -	- - - -	1,800.00 - -	24,943 - -			
Total :-										505846		4500		510346	120000	14400	447	19500	34347	475999	
														59500	4400	10000					

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

03/2023

CONTRIBUTIONS		Employee's	Employer's	Total		
No. of Employee's Covered Under EPF	8	EPF A/C No. 1	14,400	4,400	18,800	
No. of Employee's Covered Under EPS	8	FPF A/C No. 10		10,000	10,000	
No. of Employee's Covered Under EDLI	8	PF Wages : 1,20,000	EDLI A/C No. 21	600	600	
No. of Employee's Covered Under ESI	3	EDLI Wages : 1,20,000	Adm. Ch. For PF A/C 2	600	600	
		Pension Wages : 1,20,000	Adm. Ch. For DLI A/C 22	0	0	
				14,400	15,600	30,000

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	447
Employer's	3.25	1,934
ESI Wages :	59,500	
Total		2,381

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

Bank Name	Amount
BANK	1,12,985
Grand Total	1,12,985