

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	31	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	31	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	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	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	
10	UNO0060	FAIZAN AHMAD MOHD.HASIM	.	BANK 50100489171470 TRANSFER	2018772744	31	21,100 21,100	- -	-	21,100	- -	-	- -	21,100	-	-	-	-	-	21,100		
11	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	
12	UNO0064	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	

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										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount	
13	UNO008 6	Ishika Bhatia Vinod Bhatia			DSNHP/253863 2/10057	26.5	25,500 25,500 - - -	- - - -	- - - -	- - - -	21,798 - - -	- - - -	- - - -	15,000 - - -	1,800 550 - -	- 1,250 - -	- - - -	- - - -	1,800.00 - - -	19,998 - - -	
14	UNO008 7	Manish Kumar Sharma Siteshwar Sharma			DSNHP/253863 2/10042	14.5	28,800 28,800 - - -	- - - -	- - - -	- - - -	13,471 - - -	- - - -	- - - -	13,471 - - -	1,617 495 - -	- 1,122 - -	- - - -	- - - -	1,617.00 - - -	11,854 - - -	
Total :-										500488		4500		504988	118471	14217	447	19500	34164	470824	
														59500	4345	9872					

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

02/2023

CONTRIBUTIONS		Employee's	Employer's	Total		
No. of Employee's Covered Under EPF	8	EPF A/C No. 1	14,217	4,345	18,562	
No. of Employee's Covered Under EPS	8	FPF A/C No. 10		9,872	9,872	
No. of Employee's Covered Under EDLI	8	PF Wages : 1,18,471	EDLI A/C No. 21	592	592	
No. of Employee's Covered Under ESI	3	EDLI Wages : 1,18,471	Adm. Ch. For PF A/C 2	592	592	
		Pension Wages : 1,18,471	Adm. Ch. For DLI A/C 22	0	0	
				14,217	15,401	29,618

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	1,19,592
Grand Total	1,19,592