

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	SPL	Earned				ESI Sal	Deduction				Signature	
										BASIC	HRA	SPL	INCENTI		Total Earnings	PF	ESI	Total Deduction		Net Amount
1	UNO0001	ARVIND SINGH RAWAT SHYAM SINGH RAWAT	EXECUTIVE-BUSINESS OPERATION	BANK 1412436234 TRANSFER	2018516755	31	16,100 16,100	-	-	16,100	-	-	-	16,100	-	121	-	121.00	15,979	
2	UNO0002	ANKUR RASTOGI M.K. RASTOGI	ASTT. MANAGER BUSINESS OPERATION			31	16,923 22,000	5,077	-	16,923	5,077	-	-	22,000	-	-	-	-	22,000	
3	UNO0003	MEHTAB HUSSAIN SARTAJ HUSSAIN	ACCOUNTS EXECUTIVE	BANK 67780201000860 4 TRANSFER	2018516770	31	16,100 16,100	-	-	16,100	-	-	-	16,100	-	121	-	121.00	15,979	
4	UNO0004	GUFRAH AHMED MOHD. HUSAIN	ASTT.MANAGER BUSINESS DEVELOPMENT			31	15,500 30,000	7,500	7,000	15,500	7,500	7,000	-	30,000	-	-	-	-	30,000	
5	UNO0005	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERCIAL & FINANCE			31	20,000 40,000	10,000	10,000	20,000	10,000	10,000	-	40,000	-	-	-	-	40,000	
6	UNO0006	NITU SUDAN MOHAN LAL SHARMA	DIRECTOR			31	37,500 75,000	18,750	18,750	37,500	18,750	18,750	-	75,000	-	-	-	-	75,000	

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 Jul/2022

FORM XVII

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

REGISTER OF WAGES

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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	SPL	Earned				Total Earnings	PF Sal ESI Sal	Deduction				Signature		
										BASIC	HRA	SPL	INCENTI			PF	ESI	Total Deduction	Net Amount			
7	UNO0007	MANOJ KUMAR OM PRAKASH	ASTT. MANAGER BUSINESS OPERATION			31	30,000 60,000	15,000	15,000	30,000	15,000	15,000	-	60,000	-	-	-	-	-	60,000		
8	UNO0008	JAI PRAKASH RADHEY LAL	OFFICE EXECUTIVE		DSNHP/253863 2/10006 2018516763	31	12,385 16,100	3,715	-	12,385	3,715	-	-	16,100	12,385 16,100	1,486	121	-	-	1,607.00	14,493	
9	UNO0009	DHARMENDER KUMAR RAJ KUMAR	SITE EXECUTIVE			31	19,231 25,000	5,769	-	19,231	5,769	-	-	25,000	-	-	-	-	-	-	25,000	
10	UNO0010	VIKAS KUMAR HUKAM SINGH	SITE EXECUTIVE			31	16,923 22,000	5,077	-	16,923	5,077	-	-	22,000	-	-	-	-	-	-	22,000	
Total :-										200662	70888	50750		322300	12385	1486	363		1849	320451		
														48300								

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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	SPL	Earned					ESI Sal	Deduction					Signature
										BASIC	HRA	SPL	INCENTI	Total Earnings		PF	ESI	Total Deduction	Net Amount		

08/2022

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	1	EPF A/C No. 1	1,486	454	1,940
No. of Employee's Covered Under EPS	1	FPF A/C No. 10		1,032	1,032
No. of Employee's Covered Under EDLI	1	PF Wages : 12,385	EDLI A/C No. 21	62	62
No. of Employee's Covered Under ESI	3	EDLI Wages : 12,385	Adm. Ch. For PF A/C 2	500	500
		Pension Wages : 12,385	Adm. Ch. For DLI A/C 22	0	0
			1,486	2,048	3,534

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	363
Employer's	3.25	1,570
ESI Wages :	48,300	
Total		1,933

	EPF	EPS	EDLI
No. of Employee's Last Month	1	1	1
No. of Employee's Joined	0	0	0
No. of Employee's Left	0	0	0
No. of Employee's At Present	1	1	1

Bank Name	Amount
BANK	31,958
Grand Total	31,958