

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	Earned							Deduction					Signature		
							BASIC Rate Total	HRA Rate VDA Rate	SPL	BASIC VDA	HRA	SPL	INCENTI	Total Earnings	PF Sal ESI Sal	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	31	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			31	39,500 40,000	- -	500 -	39,500 -	- -	500 -	- -	40,000		- -	- -	- -		40,000	
3	UNO000 5	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			31	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	31	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			31	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	31	31,259 31,759	- -	500 -	31,259 -	- -	500 -	- -	31,759	15,000	1,800 550	- 1,250	- -	1,800.00	29,959	

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		
7	UNO006 4	RAHUL SUDAN SUDHIR KUMAR SUDAN	DIRECTOR		DSNHP/253863 2/10084	31	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		
8	UNO008 7	Manish Kumar Sharma Siteshwar Sharma			DSNHP/253863 2/10042	31	28,350 28,850	- -	500 -	28,350 -	- -	500 -	- -	28,850	15,000 1,800 550	- -	- 1,250 5,000	- -	6,800.00	22,050		
9	UNO008 8	Yateen Kumar Gola Rishi Pal Gola				28	29,242 29,742	- -	500 -	26,412 -	- -	500 -	- -	26,912	- -	- -	- -	- -	- -	26,912		
10	UNO009 0	Nishant Sharma	.			31	42,850 46,350	- -	3,500 -	42,850 -	- -	3,500 -	- -	46,350	- -	- -	- -	- -	- -	46,350		
11	UNO009 1	Jai Prakash RADHEY LAL	OFFICE EXECUTIVE		DSNHP/253863 2/10088 2018516763	31	17,000 17,500	- -	500 -	17,000 -	- -	500 -	- -	17,500	15,000 17,500	1,800 550	132 1,250	- 5,000	6,932.00	10,568		
12	UNO009 2	SHAKEEL AHMAD SAIYUB BEG	.			28	21,100 21,100	- -	- -	19,058 -	- -	- -	- -	19,058	- -	- -	- -	- -	- -	19,058		

**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/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	
13	UNO009 3	RAVI RAJ Govind Singh	.		DSNHP/253863 2/10109	22	21,500 31,855	10,000 -	355 -	15,258 -	7,097 -	355 -	- -	22,710	15,000	1,800 550	- 1,250	- -	1,800.00	20,910	
14	UNO009 4	SAKSHI VERMA Rakesh Verma	.			21	20,800 21,139	- -	339 -	14,090 -	- -	339 -	- -	14,429		- -	- -	- -		14,429	
15	UNO009 5	PRAVEEN KUMAR	.			14	52,500 55,210	- -	2,710 -	23,710 -	- -	2,710 -	- -	26,420		- -	- -	- -		26,420	
<b>Total :-</b>										458827	102097	13904		574828	175000	21000	132	19500	50632	524196	
															17500	14750	6250	10000			

**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/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	

08/2023

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	1	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	132
Employer's	3.25	569
ESI Wages :	17,500	
Total		701

	EPF	EPS	EDLI
No. of Employee's Last Month	7	7	7
No. of Employee's Joined	1	1	1
No. of Employee's Left	1	1	1
No. of Employee's At Present	7	7	7

Bank Name	Amount
BANK	29,959
<b>Grand Total</b>	<b>29,959</b>