

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	15,000 550	1,800 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	3	37,000 37,000	- -	-	3,581	- -	-	- -	3,581	3,581 430	430 132	- 298	- -	430.00	3,151	
12	UNO0064	RAHUL SUDAN SUDHIR KUMAR SUDAN	DIRECTOR			31	1,20,000 1,20,000	- -	-	1,20,000	- -	-	- -	1,20,000	- -	- -	- -	52,000	52,000.00	68,000	

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										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	29.5	25,500 25,500	- -	- -	24,266	- -	- -	- -	24,266	15,000	1,800 550	- 1,250	- -	1,800.00	22,466		
14	UNO008 7	Manish Kumar Sharma Siteshwar Sharma			DSNHP/253863 2/10042	31	28,800 28,800	- -	- -	28,800	- -	- -	- -	28,800	15,000	1,800 550	- 1,250	- -	1,800.00	27,000		
15	UNO008 8	Yateen Kumar Gola Rishi Pal Gola				22	29,242 29,592	- -	350	20,752	- -	350	- -	21,102		- -	- -	- -		21,102		
<b>Total :-</b>										505618		4350		509968	108581	13030	447	59500	72977	436991		
															59500	3982	9048					

**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 Mar/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	

04/2023

CONTRIBUTIONS		Employee's	Employer's	Total		
No. of Employee's Covered Under EPF	8	EPF A/C No. 1	13,030	3,982	17,012	
No. of Employee's Covered Under EPS	8	FPF A/C No. 10		9,048	9,048	
No. of Employee's Covered Under EDLI	8	PF Wages : 1,08,581	EDLI A/C No. 21	543	543	
No. of Employee's Covered Under ESI	3	EDLI Wages : 1,08,581	Adm. Ch. For PF A/C 2	543	543	
		Pension Wages : 1,08,581	Adm. Ch. For DLI A/C 22	0	0	
				13,030	14,116	27,146

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	87,043
<b>Grand Total</b>	<b>87,043</b>