

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	UNO0002	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	UNO0004	GUFRAH AHMED MOHD. HUSAIN	ASTT.MANAGER BUSINESS DEVELOPMENT			31	39,500 40,000	- -	500 -	39,500 -	- -	500 -	- -	40,000		- -	- -	- -		40,000	
3	UNO0005	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			31	48,840 49,340	- -	500 -	48,840 -	- -	500 -	- -	49,340		- -	- -	- -		49,340	
4	UNO0006	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	UNO0010	VIKAS KUMAR HUKAM SINGH	SITE EXECUTIVE			31	23,000 26,500	- -	3,500 -	23,000 -	- -	3,500 -	- -	26,500		- -	- -	- -		26,500	
6	UNO0059	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	

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										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 6	Ishika Bhatia Vinod Bhatia			DSNHP/253863 2/10057	24.5	25,000 25,500	- -	500 -	19,758 -	- -	500 -	- -	20,258	15,000 1,800 550	- 1,250	- -	- -	1,800.00	18,458		
9	UNO008 7	Manish Kumar Sharma Siteshwar Sharma			DSNHP/253863 2/10042	29.5	28,350 28,850	- -	500 -	26,978 -	- -	500 -	- -	27,478	15,000 1,800 550	- 1,250	- -	- -	1,800.00	25,678		
10	UNO008 8	Yateen Kumar Gola Rishi Pal Gola				29	29,242 29,742	- -	500 -	27,355 -	- -	500 -	- -	27,855	- -	- -	- -	- -	- -	27,855		
11	UNO009 0	Nishant Sharma				31	42,850 46,350	- -	3,500 -	42,850 -	- -	3,500 -	- -	46,350	- -	- -	- -	- -	- -	46,350		
12	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	- -	1,932.00	15,568		
Total :-										406040	95000	11000		512040	175000	21000	132	19500	40632	471408		

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 May/2023

FORM XVII

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

REGISTER OF WAGES

06/2023

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		
														17500	14750	6250						

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Salary Report for the Month of May/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	

06/2023

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
Grand Total	29,959