

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		
1	UNO000 1	ARVIND SINGH RAWAT SHYAM SINGH RAWAT	EXECUTIVE-BUSI NESS OPERATION	BANK 1412436234 TRANSFER	DSNHP/253863 2/10036 2018516755	25	20,500 20,500	- -	- -	- -	17,083 -	- -	- -	- -	15,000 17,083	1,800 550	129 1,250	- -	- -	1,929.00	15,154	
2	UNO000 2	ANKUR RASTOGI M.K. RASTOGI	ASTT. MANAGER BUSINESS OPERATION		DSNHP/253863 2/10035	27	26,619 27,119	- -	500 -	23,957 -	- -	500 -	- -	- -	15,000 -	1,800 550	- 1,250	- -	- -	1,800.00	22,657	
3	UNO000 3	MEHTAB HUSSAIN SARTAJ HUSSAIN	ACCOUNTS EXECUTIVE	BANK 67780201000860 4 TRANSFER	DSNHP/253863 2/10038 2018516770	30	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			30	35,000 35,000	- -	- -	35,000 -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	35,000	
5	UNO000 5	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			30	44,000 44,500	- -	500 -	44,000 -	- -	500 -	- -	- -	- 44,500	- -	- -	- -	- -	- -	44,500	
6	UNO000 6	NITU SUDAN MOHAN LAL SHARMA	DIRECTOR			30	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	30	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			30	20,000 22,500	- -	2,500	20,000	- -	2,500	- -	22,500	- -	- -	- -	- -	- -	22,500	
9	UNO0058	RISHAB KUMAR SINGH VIJAY KUMAR SINGH	.	BANK 50100490090503 TRANSFER	2018772728	30	21,100 21,100	- -	- -	21,100	- -	- -	- -	21,100	- -	- -	- -	- -	- -	21,100	
10	UNO0059	KULDEEP SINGH JOGRAJ SINGH	.	BANK 50100462118802 TRANSFER	DSNHP/253863 2/10037	30	27,000 27,500	- -	500	27,000	- -	500	- -	15,000 27,500	1,800 550	- 1,250	- -	- -	1,800.00	25,700	
11	UNO0060	FAIZAN AHMAD MOHD.HASIM	.	BANK 50100489171470 TRANSFER	2018772744	30	21,100 21,100	- -	- -	21,100	- -	- -	- -	21,100	- -	- -	- -	- -	- -	21,100	
12	UNO0061	ANURAG NIVERIA RAKESH NIVERIA	.	BANK 109401504653 TRANSFER	DSNHP/253863 2/10039	30	37,000 37,500	- -	500	37,000	- -	500	- -	15,000 37,500	1,800 550	- 1,250	- -	- -	1,800.00	35,700	

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 Nov/2022

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	UNO006 4	RAHUL SUDAN SUDHIR KUMAR SUDAN	DIRECTOR			30	1,20,000 1,20,000 - - -	- - - -	- - - -	- - - -	1,20,000 - - -	- - - -	- - - -	- - - -	12,000 - - -	- - - -	- - - -	12,000.00	1,08,000		
Total :-										480240		4500		484740	90000	10800	422	19500	30722	454018	
														56083	3300	7500					

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

12/2022

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	6	EPF A/C No. 1	10,800	3,300	14,100
No. of Employee's Covered Under EPS	6	FPF A/C No. 10		7,500	7,500
No. of Employee's Covered Under EDLI	6	PF Wages : 90,000	EDLI A/C No. 21	450	450
No. of Employee's Covered Under ESI	3	EDLI Wages : 90,000	Adm. Ch. For PF A/C 2	500	500
		Pension Wages : 90,000	Adm. Ch. For DLI A/C 22	0	0
			10,800	11,750	22,550

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	422
Employer's	3.25	1,823
ESI Wages :	56,083	
Total		2,245

	EPF	EPS	EDLI
No. of Employee's Last Month	6	6	6
No. of Employee's Joined	0	0	0
No. of Employee's Left	0	0	0
No. of Employee's At Present	6	6	6

Bank Name	Amount
BANK	1,37,300
Grand Total	1,37,300