

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	UNO0004	GUFRAH AHMED MOHD. HUSAIN	ASTT.MANAGER BUSINESS DEVELOPMENT			31	35,000 35,000	- -	- -		35,000 -	- -	- -	- -			- -	- -	- -	- -	35,000			
2	UNO0005	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			31	44,000 44,500	- -	500 -		44,000 -	- -	500 -	- -			- -	- -	- -	- -	- -	44,500		
3	UNO0006	NITU SUDAN MOHAN LAL SHARMA	DIRECTOR			31	75,000 75,000	- -	- -		75,000 -	- -	- -	- -			- -	- -	7,500 -	- -	- -	7,500.00	67,500	
4	UNO0010	VIKAS KUMAR HUKAM SINGH	SITE EXECUTIVE			30	20,000 22,500	- -	2,500 -		19,355 -	- -	2,500 -	- -			- -	- -	- -	- -	- -	21,855		
5	UNO0008	RISHAB KUMAR SINGH VIJAY KUMAR SINGH	.	BANK 50100490090503 TRANSFER	2018772728	29	21,100 21,100	- -	- -		19,739 -	- -	- -	- -			- -	- -	- -	- -	- -	19,739		
6	UNO0060	FAIZAN AHMAD MOHD.HASIM	.	BANK 50100489171470 TRANSFER	2018772744	30	21,100 21,100	- -	- -		20,419 -	- -	- -	- -			- -	- -	- -	- -	- -	20,419		

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										BASIC VDA	HRA	SPL	INCENTI			PF EPF	ESI EPS	TDS ADVANC	Total Deduction		Net Amount	
7	UNO006 3	POOJA SAINI SANWAR MAL SAININ	OFFICE EXECUTIVE			24.5	21,100 21,100	- -	- -	16,676	- -	- -	- -	16,676	- -	- -	- -	- -	- -	16,676		
8	UNO000 8	JAI PRAKASH RADHEY LAL	OFFICE EXECUTIVE		DSNHP/253863 2/10006 2018516763	31	18,500 18,500	- -	- -	18,500	- -	- -	- -	18,500	15,000 18,500	1,800 550	139 1,250	- -	- -	1,939.00	16,561	
9	UNO000 2	ANKUR RASTOGI M.K. RASTOGI	ASTT. MANAGER BUSINESS OPERATION		DSNHP/253863 2/10035	30	26,619 27,119	- -	500 -	25,760	- -	500 -	- -	26,260	15,000 -	1,800 550	- 1,250	- -	- -	1,800.00	24,460	
10	UNO000 1	ARVIND SINGH RAWAT SHYAM SINGH RAWAT	EXECUTIVE-BUSI NESS OPERATION	BANK 1412436234 TRANSFER	DSNHP/253863 2/10036 2018516755	30	20,500 20,500	- -	- -	19,839	- -	- -	- -	19,839	15,000 19,839	1,800 550	149 1,250	- -	- -	1,949.00	17,890	
11	UNO005 9	KULDEEP SINGH JOGRAJ SINGH	.	BANK 50100462118802 TRANSFER	DSNHP/253863 2/10037	31	27,000 27,500	- -	500 -	27,000	- -	500 -	- -	27,500	15,000 -	1,800 550	- 1,250	- -	- -	1,800.00	25,700	
12	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	

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										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount		
13	UNO006 1	ANURAG NIVERIA RAKESH NIVERIA	.	BANK 109401504653 TRANSFER	DSNHP/253863 2/10039	31	37,000 37,500 - - -	- - - - -	500 - - - -		37,000 - - - -	- - - - -	500 - - - -		15,000 - - - -	1,800 550 - - -	- 1,250 - - -	- - - - -	1,800.00	35,700		
Total :-										378788		4500		383288	90000	10800	442	7500	18742	364546		
															58839	3300	7500					

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

11/2022

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	442
Employer's	3.25	1,913
ESI Wages :	58,839	
Total		2,355

	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	1,37,994
Grand Total	1,37,994