

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 VDA Rate	HRA Rate	SPL	Earned					Total Earnings	PF Sal ESI Sal	Deduction					Signature
										BASIC VDA	HRA	SPL	INCENTI	PF			ESI	Total Deduction	Net Amount			
1	UNO005 1	NISAR AHAMAD Sh. Suleman Ahmad		BANK 80500010048345 0 TRANSFER	DSNHP/253863 2/10031 2018761425	14	14,842 1,664	- -	- -	6,926 777	- -	- -	- -	7,703 7,703	7,703 7,703	924 -	58 -	- -	- -	982.00	6,721	
2	UNO005 2	GHULAME MUSTAFA BACHCHA HASAN		BANK 3084147069 TRANSFER	DSNHP/253863 2/10034 2018783185	13	14,842 1,664	- -	- -	6,432 721	- -	- -	- -	7,153 7,153	7,153 7,153	858 -	54 -	- -	- -	912.00	6,241	
3	UNO005 5	Mohd. Dilshad Sh. Anwar Husain		BANK 6697101003856 TRANSFER	DSNHP/253863 2/10033 2018782944	15	14,842 1,664	- -	- -	7,421 832	- -	- -	- -	8,253 8,253	8,253 8,253	990 -	62 -	- -	- -	1,052.00	7,201	
4	UNO005 6	Sanjay kumar Sh. Kanhaiya lal		BANK 6062101001144 TRANSFER	DSNHP/253863 2/10029 2018761503	13	14,842 1,664	- -	- -	6,432 721	- -	- -	- -	7,153 7,153	7,153 7,153	858 -	54 -	- -	- -	912.00	6,241	
5	UNO005 7	MOHD AASIM MOHD ASLAM		BANK 29860015000823 48 TRANSFER	DSNHP/253863 2/10028 2018783198	12	14,842 1,664	- -	- -	5,937 666	- -	- -	- -	6,603 6,603	6,603 6,603	792 -	50 -	- -	- -	842.00	5,761	
Total :-										33148				36865	36865	4422	278		4700	32165		
										3717				36865	36865							

UNOSTRUCTURES PRIVATE LIMITED

H-141, Ground Floor Lal Kuan, Pul Pehladpur M.b. Road DELHI - 110044

PF NO. DSNHP2538632000

ESI NO. 20001443980000606

CONTRACTOR,

Salary Report for the Month of Sep/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 VDA Rate	HRA Rate	SPL	Earned					PF Sal ESI Sal	Deduction				Signature
										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF	ESI	Total Deduction	Net Amount	

10/2022

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	5	EPF A/C No. 1	4,422	3,826	8,248
No. of Employee's Covered Under EPS	7	FPF A/C No. 10		596	596
No. of Employee's Covered Under EDLI	5	PF Wages : 36,865	EDLI A/C No. 21	184	184
No. of Employee's Covered Under ESI	5	EDLI Wages : 36,865	Adm. Ch. For PF A/C 2	500	500
		Pension Wages : 7,153	Adm. Ch. For DLI A/C 22	0	0
			4,422	5,106	9,528

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	278
Employer's	3.25	1,199
ESI Wages : 36,864		
Total		1,477

	EPF	EPS	EDLI
No. of Employee's Last Month	7	7	7
No. of Employee's Joined	0	0	0
No. of Employee's Left	2	0	2
No. of Employee's At Present	5	7	5

Bank Name	Amount
BANK	32,165
Grand Total	32,165