

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	ESI Sal	Deduction				Signature	
										BASIC VDA	HRA	SPL	INCENTI			PF	ESI	Total Deduction	Net Amount		
1	UNOPRJ 003	FARMUDDIN ABDUL KARIM	Site Supervisor	BANK 136001002217 TRANSFER		30	30,000	-	-	30,000	-	-	-	30,000		-	-	-	-	30,000	
2	UNOPRJ 004	RIYAZUDDIN ABDUL KARIM	Site Supervisor	BANK 68006850377 TRANSFER		30	30,000	-	-	30,000	-	-	-	30,000		-	-	-	-	30,000	
3	UNOPRJ 005	RIZWANA	Labour	BANK 68012722932 TRANSFER	2019010775	29.5	17,234	-	-	16,947	-	-	-	16,947	16,947	-	128	-	128.00	16,819	
4	UNOPRJ 008	SAIF ALI RAFFAN KHAN	Labour	BANK 11710001012601 80 TRANSFER		30	25,000	-	-	25,000	-	-	-	25,000		-	-	-	-	25,000	
5	UNOPRJ 009	SAYYAD ADAM HUSSAIN Sayyed Aslam Husain	Labour	BANK 8012416543 TRANSFER	2019010868	30	18,993	-	-	18,993	-	-	-	18,993	18,993	-	143	-	143.00	18,850	
6	UNOPRJ 012	CHANDAN KUMAR JASWANT RAI	Labour	BANK 50100335499788 TRANSFER		30	25,000	-	-	25,000	-	-	-	25,000		-	-	-	-	25,000	

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										BASIC VDA	HRA	SPL	INCENTI	PF			ESI	Total Deduction	Net Amount					
7	UNOPRJ 001	FAISAL Farmuddin	Labour	BANK 6005569372 TRANSFER	2019010716	28	20,903	-	-	-	19,509	-	-	-	19,509	19,509	-	147	-	-	-	147.00	19,362	
8	UNOPRJ 002	MOHD SUHAIL Farmuddin	Labour	BANK 22560015001539 00 TRANSFER	DSNHP/253863 2/10079 2019010747	28	20,903	-	-	-	19,509	-	-	-	19,509	15,000 19,509	1,800	147	-	-	-	1,947.00	17,562	
9	UNOPRJ 006	MOHD JUNAID MOHAMMAD IMRAN	Labour	BANK 3646696088 TRANSFER	DSNHP/253863 2/10081 2019010808	26	17,234	-	-	-	14,936	-	-	-	14,936	14,936 14,936	1,792	113	-	-	-	1,905.00	13,031	
10	UNOPRJ 007	FAIZ Farmuddin	Labour	BANK 2947108010195 TRANSFER	2019010839	26	17,234	-	-	-	14,936	-	-	-	14,936	14,936	-	113	-	-	-	113.00	14,823	
11	UNOPRJ 010	MOHD ZAID Farmuddin	Labour	BANK 2947108010608 TRANSFER	DSNHP/253863 2/10080 2019010885	26	17,334	-	-	-	15,023	-	-	-	15,023	15,000 15,023	1,800	113	-	-	-	1,913.00	13,110	
12	UNOPRJ 011	MOHD UZAIF Farmuddin	Labour	BANK 2947108010430 TRANSFER	2019010902	26	17,334	-	-	-	15,023	-	-	-	15,023	15,023	-	113	-	-	-	113.00	14,910	

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										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF	ESI	Total Deduction	Net Amount				
13	UNOPRJ 013	SABIR NAJEER	Labour	BANK 34712583638 TRANSFER	DSNHP/253863 2/10082 2019010911	26	17,334	-	-	-	15,023	-	-	-	15,023	15,000 15,023	1,800	113	-	-	1,913.00	13,110	
14	UNOPRJ 014	MOHD KADIR AHAMD HAMIJURINE	Labour	BANK 50180024412148 TRANSFER	2019010919	26	17,334	-	-	-	15,023	-	-	-	15,023	15,023	-	113	-	-	113.00	14,910	
15	UNOPRJ 016	NASIR AHMED MUNNE KHAN	Labour	BANK 32888892912 TRANSFER	2019010936	24	17,334	-	-	-	13,867	-	-	-	13,867	13,867	-	104	-	-	104.00	13,763	
16	UNOPRJ 015	IQTADAR AHMED SHAFI MOHAMMAD SHAFI	Labour	BANK 51982191004170 TRANSFER	2019021005	26	17,334	-	-	-	15,023	-	-	-	15,023	15,023	-	113	-	-	113.00	14,910	
<b>Total :-</b>											303812				303812	59936	7192	1460		8652	295160		
																193812							

**UNOSTRUCTURES PRIVATE LIMITED**

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

PF NO. DSNHP2538632000

ESI NO. 20001443980000606

Delhi Contractor, a

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

05/2023

		CONTRIBUTIONS			
		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	4	EPF A/C No. 1	7,192	3,448	10,640
No. of Employee's Covered Under EPS	3	FPF A/C No. 10		3,744	3,744
No. of Employee's Covered Under EDLI	4	PF Wages : 59,936	EDLI A/C No. 21	300	300
No. of Employee's Covered Under ESI	12	EDLI Wages : 59,936	Adm. Ch. For PF A/C 2	500	500
		Pension Wages : 44,936	Adm. Ch. For DLI A/C 22	0	0
			7,192	7,992	15,184

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	1,460
Employer's	3.25	6,299
ESI Wages :	1,93,812	
Total		7,759

	EPF	EPS	EDLI
No. of Employee's Last Month	0	0	0
No. of Employee's Joined	4	3	4
No. of Employee's Left	0	0	0
No. of Employee's At Present	4	3	4

Bank Name	Amount
BANK	2,95,160
<b>Grand Total</b>	<b>2,95,160</b>