

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	UNO000 2	ANKUR RASTOGI M.K. RASTOGI	ASTT. MANAGER BUSINESS OPERATION		DSNHP/253863 2/10035	31	23,760 24,260	- -	500 -	23,760 -	- -	500 -	- -	24,260	15,000 -	1,800 550	- 1,250	- -	- -	1,800.00	22,460	
2	UNO006 1	ANURAG NIVERIA RAKESH NIVERIA	.	BANK 109401504653 TRANSFER	DSNHP/253863 2/10039	31	30,000 30,500	- -	500 -	30,000 -	- -	500 -	- -	30,500	15,000 -	1,800 550	- 1,250	- -	- -	1,800.00	28,700	
3	UNO000 1	ARVIND SINGH RAWAT SHYAM SINGH RAWAT	EXECUTIVE-BUSI NESS OPERATION	BANK 1412436234 TRANSFER	DSNHP/253863 2/10036 2018516755	31	20,019 20,019	- -	- -	20,019 -	- -	- -	- -	20,019	15,000 20,019	1,800 550	151 1,250	- -	- -	1,951.00	18,068	
4	UNO006 0	FAIZAN AHMAD MOHD.HASIM	.	BANK 50100489171470 TRANSFER	2018772744	31	20,019 20,019	- -	- -	20,019 -	- -	- -	- -	20,019	20,019	-	151	-	-	151.00	19,868	
5	UNO000 4	GUFRAH AHMED MOHD. HUSAIN	ASTT.MANAGER BUSINESS DEVELOPMENT			31	35,000 35,000	- -	- -	35,000 -	- -	- -	- -	35,000		- -	- -	- -	- -		35,000	
6	UNO000 8	JAI PRAKASH RADHEY LAL	OFFICE EXECUTIVE		DSNHP/253863 2/10006 2018516763	31	18,200 18,200	- -	- -	18,200 -	- -	- -	- -	18,200	15,000 18,200	1,800 550	137 1,250	- -	- -	1,937.00	16,263	

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										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount	
7	UNO0059	KULDEEP SINGH JOGRAJ SINGH	.	BANK 50100462118802 TRANSFER	DSNHP/253863 2/10037	31	25,000 25,500	- -	500	25,000	-	500	-	25,500	15,000	1,800 550	- 1,250	- -	1,800.00	23,700	
8	UNO0005	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			31	44,000 44,500	- -	500	44,000	-	500	-	44,500		- -	- -	- -		44,500	
9	UNO0003	MEHTAB HUSSAIN SARTAJ HUSSAIN	ACCOUNTS EXECUITVE	BANK 67780201000860 4 TRANSFER	DSNHP/253863 2/10038 2018516770	31	20,019 20,019	- -	-	20,019	-	-	-	20,019	15,000 20,019	1,800 550	151 1,250	- -	1,951.00	18,068	
10	UNO0006	NITU SUDAN MOHAN LAL SHARMA	DIRECTOR			31	75,000 75,000	- -	-	75,000	-	-	-	75,000		- -	- -	- -		75,000	
11	UNO0058	RISHAB KUMAR SINGH VIJAY KUMAR SINGH	.	BANK 50100490090503 TRANSFER	2018772728	31	20,019 20,019	- -	-	20,019	-	-	-	20,019	20,019	-	151	-	151.00	19,868	
12	UNO0010	VIKAS KUMAR HUKAM SINGH	SITE EXECUTIVE			31	20,000 22,500	- -	2,500	20,000	-	2,500	-	22,500		- -	- -	- -		22,500	
<b>Total :-</b>										351036		4500		355536	90000	10800	741		11541	343995	

**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 Aug/2022**

**FORM XVII**

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

**REGISTER OF WAGES**

										Earned					Deduction					11/2022		
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	BASIC VDA	HRA	SPL	INCENTI	Total Earnings	ESI Sal	PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount	Signature
																98276	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 Aug/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	

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	5	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	741
Employer's	3.25	3,194
ESI Wages :	98,276	
Total		3,935

	EPF	EPS	EDLI
No. of Employee's Last Month	2	2	2
No. of Employee's Joined	4	4	4
No. of Employee's Left	0	0	0
No. of Employee's At Present	6	6	6

Bank Name	Amount
BANK	1,28,272
<b>Grand Total</b>	<b>1,28,272</b>