

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	UNO005 4	Aftab Alam Sh. Nayan Alam		BANK 39355066639 TRANSFER	DSNHP/253863 2/10032 2018761469	19	14,842 16,506	- 1,664	- -	9,097 1,020	- -	- -	- -	10,117 10,117	1,214 1,214	76 -	- -	- -	1,290.00	8,827	
2	UNO005 2	GHULAME MUSTAFA BACHCHA HASAN		BANK 3084147069 TRANSFER	DSNHP/253863 2/10034 2018783185	25	14,842 16,506	- 1,664	- -	11,969 1,342	- -	- -	- -	13,311 13,311	1,597 1,597	100 -	- -	- -	1,697.00	11,614	
3	UNO005 3	MD ASLAM Raj Ali		BANK 201002728613 TRANSFER	DSNHP/253863 2/10030 2018783171	21	14,842 16,506	- 1,664	- -	10,054 1,127	- -	- -	- -	11,181 11,181	1,342 1,342	84 -	- -	- -	1,426.00	9,755	
4	UNO005 7	MOHD AASIM MOHD ASLAM		BANK 29860015000823 48 TRANSFER	DSNHP/253863 2/10028 2018783198	26	14,842 16,506	- 1,664	- -	12,448 1,396	- -	- -	- -	13,844 13,844	1,661 1,661	104 -	- -	- -	1,765.00	12,079	
5	UNO005 5	Mohd. Dilshad Sh. Anwar Husain		BANK 6697101003856 TRANSFER	DSNHP/253863 2/10033 2018782944	26	14,842 16,506	- 1,664	- -	12,448 1,396	- -	- -	- -	13,844 13,844	1,661 1,661	104 -	- -	- -	1,765.00	12,079	
6	UNO005 1	NISAR AHAMAD Sh. Suleman Ahmad		BANK 80500010048345 0 TRANSFER	DSNHP/253863 2/10031 2018761425	23	14,842 16,506	- 1,664	- -	11,012 1,235	- -	- -	- -	12,247 12,247	1,470 1,470	92 -	- -	- -	1,562.00	10,685	

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 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					PF Sal ESI Sal	Deduction					Signature	
										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount		
7	UNO0056	Sanjay kumar Sh. Kanhaiya lal		BANK 6062101001144 TRANSFER	DSNHP/253863 2/10029 2018761503	24	14,842 16,506 - - -	- 1,664 - - -	- - - - -	- - - - -	11,491 1,288 - - -	- - - - -	- - - - -	12,779 12,779 12,779	12,779 12,779	1,533 469 -	96 1,064 -	- - -	- - -	1,629.00	11,150	
Total :-										78519				87323	87323	10478	656		11134	76189		
										8804					87323	9414	1064					

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

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Salary Report for the Month of Aug/2022

FORM XVII

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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	7	EPF A/C No. 1	10,478	9,414	19,892
No. of Employee's Covered Under EPS	1	FPF A/C No. 10		1,064	1,064
No. of Employee's Covered Under EDLI	7	PF Wages : 87,323	EDLI A/C No. 21	437	437
No. of Employee's Covered Under ESI	7	EDLI Wages : 87,323	Adm. Ch. For PF A/C 2	500	500
		Pension Wages : 12,779	Adm. Ch. For DLI A/C 22	0	0
			10,478	11,415	21,893

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	656
Employer's	3.25	2,838
ESI Wages : 87,323		
Total		3,494

	EPF	EPS	EDLI
No. of Employee's Last Month	4	4	4
No. of Employee's Joined	7	1	7
No. of Employee's Left	4	4	4
No. of Employee's At Present	7	1	7

Bank Name	Amount
BANK	76,189
Grand Total	76,189