

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	UNO000 1	ARVIND SINGH RAWAT SHYAM SINGH RAWAT	EXECUTIVE-BUSI NESS OPERATION	BANK 1412436234 TRANSFER	DSNHP/253863 2/10036 2018516755	29	20,019 20,019	- -	- -	- -	19,352	- -	- -	- -	15,000 19,352	1,800 550	146 1,250	- -	- -	1,946.00	17,406	
2	UNO000 2	ANKUR RASTOGI M.K. RASTOGI	ASTT. MANAGER BUSINESS OPERATION		DSNHP/253863 2/10035	24	26,619 27,119	- -	500	21,295	- -	500	- -	- -	15,000 21,795	1,800 550	- 1,250	- 2,500	- -	4,300.00	17,495	
3	UNO000 3	MEHTAB HUSSAIN SARTAJ HUSSAIN	ACCOUNTS EXECUTIVE	BANK 67780201000860 4 TRANSFER	DSNHP/253863 2/10038 2018516770	30	20,019 20,019	- -	- -	20,019	- -	- -	- -	- -	15,000 20,019	1,800 550	151 1,250	- -	- -	1,951.00	18,068	
4	UNO000 4	GUFRAH AHMED MOHD. HUSAIN	ASTT.MANAGER BUSINESS DEVELOPMENT			30	35,000 35,000	- -	- -	35,000	- -	- -	- -	- -	- 35,000	- -	- -	- -	- -	- -	35,000	
5	UNO000 5	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			30	44,000 44,500	- -	500	44,000	- -	500	- -	- -	- 44,500	- -	- -	- -	- -	- -	44,500	
6	UNO000 6	NITU SUDAN MOHAN LAL SHARMA	DIRECTOR			30	75,000 75,000	- -	- -	75,000	- -	- -	- -	- -	- 75,000	- -	- -	7,500	- -	7,500.00	67,500	

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										BASIC VDA	HRA	SPL	INCENTI			PF EPF	ESI EPS	TDS ADVANC	Total Deduction		Net Amount
7	UNO0008	JAI PRAKASH RADHEY LAL	OFFICE EXECUTIVE		DSNHP/253863 2/10006 2018516763	29	18,200 18,200	- -	- -	17,593	- -	- -	- -	15,000 17,593	1,800 550	132 1,250	- -	- -	1,932.00	15,661	
8	UNO0010	VIKAS KUMAR HUKAM SINGH	SITE EXECUTIVE			30	20,000 22,500	- -	2,500	20,000	- -	2,500	- -	22,500	- -	- -	- -	- -	- -	22,500	
9	UNO0058	RISHAB KUMAR SINGH VIJAY KUMAR SINGH	.	BANK 50100490090503 TRANSFER	2018772728	30	21,100 21,100	- -	- -	21,100	- -	- -	- -	21,100	- -	159	- -	- -	159.00	20,941	
10	UNO0059	KULDEEP SINGH JOGRAJ SINGH	.	BANK 50100462118802 TRANSFER	DSNHP/253863 2/10037	30	27,000 27,500	- -	500	27,000	- -	500	- -	15,000 27,500	1,800 550	- 1,250	- -	- -	1,800.00	25,700	
11	UNO0060	FAIZAN AHMAD MOHD.HASIM	.	BANK 50100489171470 TRANSFER	2018772744	30	21,100 21,100	- -	- -	21,100	- -	- -	- -	21,100	- -	159	- -	- -	159.00	20,941	
12	UNO0061	ANURAG NIVERIA RAKESH NIVERIA	.	BANK 109401504653 TRANSFER	DSNHP/253863 2/10039	28.5	32,850 33,350	- -	500	31,208	- -	500	- -	15,000 31,708	1,800 550	- 1,250	- -	- -	1,800.00	29,908	

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										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction		Net Amount
13	UNO006 3	POOJA SAINI SANWAR MAL SAININ	OFFICE EXECUTIVE			16	21,100 21,100 - - -	- - - -	- - - -	- - - -	11,253 - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	11,253		
<b>Total :-</b>										363920		4500		368420	90000	10800	747	7500	21547	346873	
														99164	3300	7500	2500				

**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 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 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	

10/2022

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	747
Employer's	3.25	3,223
ESI Wages :	99,164	
Total		3,970

	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	1,32,964
<b>Grand Total</b>	<b>1,32,964</b>