

## 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/2023

## FORM XVII

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

## REGISTER OF WAGES

1

09/2023

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	HRA Rate	SPL	Earned				Total Earnings	PF Sal ESI Sal	Deduction			Total Deduction	Net Amount	Signature
										BASIC	HRA	SPL	INCENTI			PF	ESI				
1	UNO000 2	ANKUR RASTOGI M.K. RASTOGI	ASTT. MANAGER BUSINESS OPERATION		DSNHP/253863 2/10035	31	29,500 30,000 -	- - -	500 - -	29,500 - -	- - -	500 - -	- - -	30,000	15,000	1,800	- - -	- - -	1,800.00	28,200	
2	UNO000 4	GUFRAH AHMED MOHD. HUSAIN	ASTT.MANAG ER BUSINESS DEVELOPMEN T			31	39,500 40,000 -	- - -	500 - -	39,500 - -	- - -	500 - -	- - -	40,000		- - -	- - -	- - -		40,000	
3	UNO000 5	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			31	48,840 49,340 -	- - -	500 - -	48,840 - -	- - -	500 - -	- - -	49,340		- - -	- - -	- - -		49,340	
4	UNO000 6	NITU SUDAN MOHAN LAL SHARMA	DIRECTOR		DSNHP/253863 2/10083	31	40,000 75,000 -	35,000 - -	- - -	40,000 - -	35,000 - -	- - -	- - -	75,000	40,000	4,800	- - -	- - -	4,800.00	62,700	
5	UNO001 0	VIKAS KUMAR HUKAM SINGH	SITE EXECUTIVE			31	23,000 26,500 -	- - -	3,500 - -	23,000 - -	- - -	3,500 - -	- - -	26,500		- - -	- - -	- - -		26,500	
6	UNO005 9	KULDEEP SINGH JOGRAJ SINGH		BANK 50100462118802 TRANSFER	DSNHP/253863 2/10037	31	31,259 31,759 -	- - -	500 - -	31,259 - -	- - -	500 - -	- - -	31,759	15,000	1,800	- - -	- - -	1,800.00	29,959	
7	UNO006 4	RAHUL SUDAN SUDHIR KUMAR SUDAN	DIRECTOR		DSNHP/253863 2/10084	31	60,000 1,20,000 -	60,000 - -	- - -	60,000 - -	60,000 - -	- - -	- - -	1,20,000	60,000	7,200	- - -	- - -	7,200.00	1,00,800	
8	UNO008 7	Manish Kumar Sharma Siteshwar Sharma			DSNHP/253863 2/10042	31	28,350 28,850 -	- - -	500 - -	28,350 - -	- - -	500 - -	- - -	28,850	15,000	1,800	- - -	- - -	1,800.00	22,050	
9	UNO009 0	Nishant Sharma				31	42,850 46,350 -	- - -	3,500 - -	42,850 - -	- - -	3,500 - -	- - -	46,350		- - -	- - -	- - -		46,350	

**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/2023**

**FORM XVII**

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

**REGISTER OF WAGES**

09/2023

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	HRA Rate	SPL	Earned				Total Earnings	Deduction			Total Deduction	Net Amount	Signature				
										BASIC	HRA	SPL	INCENTI		PF Sal	PF	ESI							
10	UNO009 1	Jai Prakash RADHEY LAL	OFFICE EXECUTIVE		DSNHP/253863 2/10088 2018516763	31	17,000 17,500 -	- - -	500 - -	17,000 - -	- - -	500 - -	- - -	17,500 17,500 -	15,000 - -	1,800 - -	132 - -	- - -	1,932.00	10,568				
11	UNO009 3	RAVI RAJ Govind Singh	.		DSNHP/253863 2/10109	31	21,500 32,000 -	10,000 - -	500 - -	21,500 - -	10,000 - -	500 - -	- - -	32,000 - -	15,000 - -	1,800 - -	- - -	- - -	1,800.00	30,200				
12	UNO009 4	SAKSHI VERMA Rakesh Verma	.			31	20,800 21,300 -	- - -	500 - -	20,800 - -	- - -	500 - -	- - -	21,300 - -	- - -	- - -	- - -	- - -	- - -	21,300				
13	UNO009 5	PRAVEEN KUMAR	.			31	52,500 58,500 -	- - -	6,000 - -	52,500 - -	- - -	6,000 - -	- - -	58,500 - -	- - -	- - -	- - -	- - -	- - -	58,500				
14	UNO008 8	Yateen Kumar Gola Rishi Pal Gola				31	29,242 29,742 -	- - -	500 - -	29,242 - -	- - -	500 - -	- - -	29,742 - -	- - -	- - -	- - -	- - -	- - -	29,742				
<b>Total :-</b>										484341	105000	17500			175000	21000	132			606841	17500	21132	556209	

**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/2023

**FORM XVII**

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

**REGISTER OF WAGES**

09/2023

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	HRA Rate	SPL	Earned					ESI Sal	Deduction			Total Deduction	Net Amount	Signature
										BASIC	HRA	SPL	INCENTI	Total Earnings		PF	ESI				

CONTRIBUTIONS						Checked By:-						
No. of Employee's Covered Under			Employee's	Employer's	Total	ESI Contributions	Rate	Amount		EPF	EPS	EDLI
No. of Employee's Covered Under EPF	7		21,000	14,750	35,750	Employee's	1.75	132	No. of Employee's Last Month	7	7	7
No. of Employee's Covered Under EPS	7			6,250	6,250	Employer's	4.75	569	No. of Employee's Joined	0	0	0
No. of Employee's Covered Under EDLI	7	PF Wages : 1,75,000		525	525				No. of Employee's Left	0	0	0
No. of Employee's Covered Under ESI	1	EDLI Wages : 1,05,000		875	875				No. of Employee's At Present	7	7	7
		Pension Wages : 1,05,000		0	0	ESI Wages : 17,500						
			21,000	22,400	43,400	Total		701				

Bank Name	Amount
BANK	29,959
<b>Grand Total</b>	<b>29,959</b>