

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 Jun/2022

FORM XVII

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

REGISTER OF WAGES

1

| 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 | SPL | Earned | | | | Total Earnings | ESI Sal | Deduction | | | | Signature | | |
|--------|-------------|------------------------------------------|------------------------------------------|---------------------------------------|---------------------------------------|------|---------------------|----------|--------|--------|--------|--------|---------|-------------------|------------------|-----------|-----|--------------------|---------------|-----------|--------|--|
| | | | | | | | | | | BASIC | HRA | SPL | INCENTI | | | PF | ESI | Total Deduction | Net Amount | | | |
| 1 | UNO000 2 | ANKUR RASTOGI M.K. RASTOGI | ASTT. MANAGER BUSINESS OPERATION | | | 30 | 16,923 22,000 | 5,077 | - | 16,923 | 5,077 | - | - | 22,000 | | - | - | - | - | 22,000 | | |
| 2 | UNO000 1 | ARVIND SINGH RAWAT SHYAM SINGH RAWAT | EXECUTIVE-BUSI NESS OPERATION | BANK 1412436234 TRANSFER | 2018516755 | 30 | 16,100 16,100 | - | - | 16,100 | - | - | - | 16,100 | 16,100 | - | 121 | - | - | 121.00 | 15,979 | |
| 3 | UNO000 9 | DHARMENDER KUMAR RAJ KUMAR | SITE EXECUTIVE | | | 30 | 19,231 25,000 | 5,769 | - | 19,231 | 5,769 | - | - | 25,000 | | - | - | - | - | 25,000 | | |
| 4 | UNO000 4 | GUFRAH AHMED MOHD. HUSAIN | ASTT.MANAGER BUSINESS DEVELOPMENT | | | 30 | 15,500 30,000 | 7,500 | 7,000 | 15,500 | 7,500 | 7,000 | - | 30,000 | | - | - | - | - | 30,000 | | |
| 5 | UNO000 8 | JAI PRAKASH RADHEY LAL | OFFICE EXECUTIVE | | DSNHP/253863 2/10006 2018516763 | 30 | 12,385 16,100 | 3,715 | - | 12,385 | 3,715 | - | - | 16,100 | 12,385 16,100 | 1,486 | 121 | - | - | 1,607.00 | 14,493 | |
| 6 | UNO000 5 | LALY SIBICHAN P.J. JOSEPH | ASTT. MANAGER COMMERICAL & FINANCE | | | 30 | 20,000 40,000 | 10,000 | 10,000 | 20,000 | 10,000 | 10,000 | - | 40,000 | | - | - | - | - | 40,000 | | |

07/2022

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2

| 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 | SPL | Earned | | | | Total Earnings | ESI Sal | Deduction | | | | Signature | | |
|-----------------|-------------|------------------------------------------|----------------------------------------|-----------------------------------------|-------------------|------|---------------------|----------|--------|--------|--------|--------|---------|-------------------|---------|-----------|-----|--------------------|---------------|-----------|--------|--|
| | | | | | | | | | | BASIC | HRA | SPL | INCENTI | | | PF | ESI | Total Deduction | Net Amount | | | |
| 7 | UNO000 7 | MANOJ KUMAR OM PRAKASH | ASTT. MANAGER BUSINESS OPERATION | | | 30 | 30,000 60,000 | 15,000 | 15,000 | 30,000 | 15,000 | 15,000 | - | 60,000 | | - | - | - | - | 60,000 | | |
| 8 | UNO000 3 | MEHTAB HUSSAIN SARTAJ HUSSAIN | ACCOUNTS EXECUITVE | BANK 67780201000860 4 TRANSFER | 2018516770 | 30 | 16,100 16,100 | - | - | 16,100 | - | - | - | 16,100 | 16,100 | - | 121 | - | - | 121.00 | 15,979 | |
| 9 | UNO000 6 | NITU SUDAN MOHAN LAL SHARMA | DIRECTOR | | | 30 | 37,500 75,000 | 18,750 | 18,750 | 37,500 | 18,750 | 18,750 | - | 75,000 | | - | - | - | - | 75,000 | | |
| 10 | UNO001 0 | VIKAS KUMAR HUKAM SINGH | SITE EXECUTIVE | | | 30 | 16,923 22,000 | 5,077 | - | 16,923 | 5,077 | - | - | 22,000 | | - | - | - | - | 22,000 | | |
| Total :- | | | | | | | | | | 200662 | 70888 | 50750 | | 322300 | 12385 | 1486 | 363 | | 1849 | 320451 | | |
| | | | | | | | | | | | | | | 48300 | | | | | | | | |

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

07/2022

| CONTRIBUTIONS | | Employee's | Employer's | Total | |
|--------------------------------------|---|------------------------|-------------------------|-------|-------|
| No. of Employee's Covered Under EPF | 1 | EPF A/C No. 1 | 1,486 | 454 | 1,940 |
| No. of Employee's Covered Under EPS | 1 | FPF A/C No. 10 | | 1,032 | 1,032 |
| No. of Employee's Covered Under EDLI | 1 | PF Wages : 12,385 | EDLI A/C No. 21 | 62 | 62 |
| No. of Employee's Covered Under ESI | 3 | EDLI Wages : 12,385 | Adm. Ch. For PF A/C 2 | 500 | 500 |
| | | Pension Wages : 12,385 | Adm. Ch. For DLI A/C 22 | 0 | 0 |
| | | | 1,486 | 2,048 | 3,534 |

| Checked By:- | | |
|-------------------|--------|--------|
| ESI Contributions | Rate | Amount |
| Employee's | 0.75 | 363 |
| Employer's | 3.25 | 1,570 |
| ESI Wages : | 48,300 | |
| Total | | 1,933 |

| | EPF | EPS | EDLI |
|------------------------------|-----|-----|------|
| No. of Employee's Last Month | 1 | 1 | 1 |
| No. of Employee's Joined | 0 | 0 | 0 |
| No. of Employee's Left | 0 | 0 | 0 |
| No. of Employee's At Present | 1 | 1 | 1 |

| Bank Name | Amount |
|--------------------|---------------|
| BANK | 31,958 |
| | |
| | |
| | |
| Grand Total | 31,958 |