

## 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 Oct/2023

## FORM XVII

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

## REGISTER OF WAGES

1

11/2023

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 VDA Rate	SPL	Earned				Total Earnings	ESI Sal	Deduction			Total Deduction	Net Amount	Signature
										BASIC VDA	HRA	SPL	INCENTI			PF EPF	ESI EPS	TDS ADVANCE			
1	UNO009 6	PRADEEP KUMAR TARUN SINGH				31	21,233 21,233 -	- - -	- - -	- - -	21,233 -	- -	- -	21,233		- -	- -	- -	- -	21,233	
2	UNO009 8	SURENDRA KUMAR RAMFER			DSNHP2538632 /10134	31	51,600 52,100 -	- - -	500 -	51,600 -	- -	500 -	- -	52,100	15,000	1,800 550 -	- 1,250 -	- -	1,800.00	50,300	
3	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	1,800 550 -	- 1,250 -	- -	1,800.00	28,200	
4	UNO000 5	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			31	48,840 49,340 -	- - -	500 -	48,840 -	- -	500 -	- -	49,340		- -	- -	- -	- -	49,340	
5	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 -	- -	7,500 -	12,300.00	62,700	
6	UNO001 0	VIKAS KUMAR HUKAM SINGH	SITE EXECUTIVE			31	23,000 26,500 -	- - -	3,500 -	23,000 -	- -	3,500 -	- -	26,500		- -	- -	- -	- -	26,500	
7	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	1,800 550 -	- 1,250 -	- -	1,800.00	29,959	
8	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 -	- -	12,000 -	19,200.00	1,00,800	
9	UNO008 7	Manish Kumar Sharma Siteshwar Sharma			DSNHP/253863 2/10042	31	28,350 28,850 -	- - -	500 -	28,350 -	- -	500 -	- -	28,850	15,000	1,800 550 -	- 1,250 -	- -	1,800.00	27,050	

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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 VDA Rate	SPL	Earned				Total Earnings	ESI Sal	Deduction			Total Deduction	Net Amount	Signature					
										BASIC VDA	HRA	SPL	INCENTI			PF EPF	ESI EPS	TDS ADVANCE								
10	UNO0088	Yateen Kumar Gola Rishi Pal Gola				31	29,242 29,742 -	- - -	500	29,242 - -	- - -	500 - -	- - -	29,742		- - -	- - -	- - -		29,742						
11	UNO0090	Nishant Sharma	.			31	42,850 46,350 -	- - -	3,500	42,850 - -	- - -	3,500 - -	- - -	46,350		- - -	- - -	- - -		46,350						
12	UNO0091	Jai Prakash RADHEY LAL	OFFICE EXECUTIVE		DSNHP/253863 2/10088 2018516763	31	17,000 17,500 -	- - -	500	17,000 - -	- - -	500 - -	- - -	17,500	15,000 17,500	1,800 550 -	132 1,250 -	- - -	1,932.00	15,568						
13	UNO0093	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	1,800 550 -	- 1,250 -	- - -	1,800.00	30,200						
14	UNO0094	SAKSHI VERMA Rakesh Verma	.			30.5	20,800 21,300 -	- - -	500	20,465 - -	- - -	500 - -	- - -	20,965		- - -	- - -	- - -		20,965						
15	UNO0095	PRAVEEN KUMAR	.			31	52,500 58,500 -	- - -	6,000	52,500 - -	- - -	6,000 - -	- - -	58,500		- - -	- - -	- - -		58,500						
<b>Total :-</b>										517339	105000	17500			190000	22800	132	19500		639839	17500	15300	7500	42432	597407	

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**FORM XVII**

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**REGISTER OF WAGES**

11/2023

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 VDA Rate	SPL	Earned					ESI Sal	Deduction				Signature
										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANCE	Total Deduction	

		CONTRIBUTIONS			Checked By:-						
		Employee's	Employer's	Total	ESI Contributions	Rate	Amount				
No. of Employee's Covered Under EPF	8				Employee's	1.75	132	No. of Employee's Last Month	9	9	9
No. of Employee's Covered Under EPS	9				Employer's	4.75	569	No. of Employee's Joined	0	0	0
No. of Employee's Covered Under EDLI	8	PF Wages : 1,90,000		600	ESI Wages :	17,500		No. of Employee's Left	1	0	1
No. of Employee's Covered Under ESI	1	EDLI Wages : 1,20,000		950	Total		701	No. of Employee's At Present	8	9	8
		Pension Wages : 1,20,000		0							
				0							
				47,150							
				22,800							
				24,350							
				38,100							

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