

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/2023

FORM XVII

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

REGISTER OF WAGES

1

10/2023

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	ESI Sal	Deduction			Total Deduction	Net Amount	Signature
										BASIC	HRA	SPL	INCENTI			PF	ESI				
1	UNO009 6	PRADEEP KUMAR TARUN SINGH				30	21,233 21,233 -	- - -	- - -	- - -	21,233 -	- -	- -	21,233		- - -	- - -	- - -		21,233	
2	UNO009 8	SURENDRA KUMAR RAMFER			DSNHP2538632 /10134	6	51,600 51,600 -	- - -	- - -	- - -	10,320 -	- -	100 -	10,420	10,320	1,238 -	- -	- -	1,238.00	9,182	
3	UNO009 7	PAVAN KUMAR YOGENDRA PRSAD			DSNHP2538632 /10133	12	21,233 21,233 -	- - -	- - -	- - -	8,493 -	- -	- -	8,493	8,493	1,019 -	- -	- -	1,019.00	7,474	
4	UNO000 2	ANKUR RASTOGI M.K. RASTOGI	ASTT. MANAGER BUSINESS OPERATION		DSNHP/253863 2/10035	30	29,500 30,000 -	- - -	500 -	29,500 -	- -	500 -	- -	30,000	15,000	1,800 -	- -	- -	1,800.00	28,200	
5	UNO000 4	GUFAN AHMED MOHD. HUSAIN	ASTT.MANAG ER BUSINESS DEVELOPME NT			30	39,500 40,000 -	- - -	500 -	39,500 -	- -	500 -	- -	40,000		- -	- -	- -		40,000	
6	UNO000 5	LALY SIBICHAN P.J. JOSEPH	ASTT. MANAGER COMMERICAL & FINANCE			30	48,840 49,340 -	- - -	500 -	48,840 -	- -	500 -	- -	49,340		- -	- -	- -		49,340	
7	UNO000 6	NITU SUDAN MOHAN LAL SHARMA	DIRECTOR		DSNHP/253863 2/10083	30	40,000 75,000 -	35,000 - -	- - -	40,000 -	35,000 -	- -	- -	75,000	40,000	4,800 -	- -	- -	4,800.00	62,700	
8	UNO001 0	VIKAS KUMAR HUKAM SINGH	SITE EXECUTIVE			30	23,000 26,500 -	- - -	3,500 -	23,000 -	- -	3,500 -	- -	26,500		- -	- -	- -		26,500	
9	UNO005 9	KULDEEP SINGH JOGRAJ SINGH		BANK 50100462118802 TRANSFER	DSNHP/253863 2/10037	30	31,259 31,759 -	- - -	500 -	31,259 -	- -	500 -	- -	31,759	15,000	1,800 -	- -	- -	1,800.00	29,959	

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										BASIC	HRA	SPL	INCENTI			PF	ESI						
10	UNO006 4	RAHUL SUDAN SUDHIR KUMAR SUDAN	DIRECTOR		DSNHP/253863 2/10084	30	60,000 1,20,000 -	60,000 - -	- - -	- - -	60,000 - -	60,000 - -	- - -	1,20,000 - -	60,000 - -	7,200 - -	- - -	- - -	7,200.00	1,00,800			
11	UNO008 7	Manish Kumar Sharma Siteshwar Sharma			DSNHP/253863 2/10042	30	28,350 28,850 -	- - -	500 - -	28,350 - -	- - -	500 - -	- - -	28,850 - -	15,000 - -	1,800 - -	- - -	- - -	1,800.00	27,050			
12	UNO008 8	Yateen Kumar Gola Rishi Pal Gola				30	29,242 29,742 -	- - -	500 - -	29,242 - -	- - -	500 - -	- - -	29,742 - -	- - -	- - -	- - -	- - -	- - -	29,742			
13	UNO009 0	Nishant Sharma	.			30	42,850 46,350 -	- - -	3,500 - -	42,850 - -	- - -	3,500 - -	- - -	46,350 - -	- - -	- - -	- - -	- - -	- - -	46,350			
14	UNO009 1	Jai Prakash RADHEY LAL	OFFICE EXECUTIVE		DSNHP/253863 2/10088 2018516763	30	17,000 17,500 -	- - -	500 - -	17,000 - -	- - -	500 - -	- - -	17,500 - -	15,000 17,500 -	1,800 - -	132 - -	- - -	1,932.00	10,568			
15	UNO009 3	RAVI RAJ Govind Singh	.		DSNHP/253863 2/10109	30	21,500 32,000 -	10,000 - -	500 - -	21,500 - -	10,000 - -	500 - -	- - -	32,000 - -	15,000 - -	1,800 - -	- - -	- - -	1,800.00	30,200			
16	UNO009 4	SAKSHI VERMA Rakesh Verma	.			25	20,800 21,300 -	- - -	500 - -	17,333 - -	- - -	500 - -	- - -	17,833 - -	- - -	- - -	- - -	- - -	- - -	17,833			
17	UNO009 5	PRAVEEN KUMAR	.			30	52,500 58,500 -	- - -	6,000 - -	52,500 - -	- - -	6,000 - -	- - -	58,500 - -	- - -	- - -	- - -	- - -	- - -	58,500			
Total :-										520920	105000	17500	100		193813	23257	132		643520	17500	23389	595631	

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										BASIC	HRA	SPL	INCENTI	Total Earnings		PF	ESI				

		CONTRIBUTIONS			Checked By:-							
		Employee's	Employer's	Total	ESI Contributions	Rate	Amount					
No. of Employee's Covered Under EPF	9	EPF A/C No. 1	23,257	15,440	38,697	Employee's	1.75	132	No. of Employee's Last Month	7	7	7
No. of Employee's Covered Under EPS	9	FPF A/C No. 10		7,817	7,817	Employer's	4.75	569	No. of Employee's Joined	2	2	2
No. of Employee's Covered Under EDLI	9	PF Wages : 1,93,813	EDLI A/C No. 21	619	619				No. of Employee's Left	0	0	0
No. of Employee's Covered Under ESI	1	EDLI Wages : 1,23,813	Adm. Ch. For PF A/C 2	969	969				No. of Employee's At Present	9	9	9
		Pension Wages : 1,23,813	Adm. Ch. For DLI A/C 22	0	0	ESI Wages : 17,500						
				23,257	24,845	Total		701				

Bank Name	Amount
BANK	29,959
Grand Total	29,959