

UNOSTRUCTURES PRIVATE LIMITED

H-141, Ground Floor Lal Kuan, Pul Pehladpur M.b. Road DELHI - 110044

PF NO. DSNHP2538632000

ESI NO. 20001443980000606

Delhi Max Shalimarbagh, ..

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	PF Sal ESI Sal	Deduction			Total Deduction	Net Amount	Signature	
										BASIC	HRA	SPL	INCENTI	PF			ESI						
1	UNOSB0 1	LAXMAN GAUR BALRAM GAUR	Super visor		DSNHP/253863 2/10119	6	15,000 21,930 -	6,930 - -	-	-	3,000 - -	1,386 - -	- - -	- - -	4,386	3,000	360	-	-	-	360.00	4,026	
2	UNOSB0 2	MOHAMMAD IMRAN ANZAR AHMED	Super visor		DSNHP/253863 2/10120	6	15,000 21,930 -	6,930 - -	-	-	3,000 - -	1,386 - -	- - -	- - -	4,386	3,000	360	-	-	-	360.00	4,026	
3	UNOSB0 3	KANHAIYA KRISHAN PAL	Helper		DSNHP/253863 2/10121 2019169004	6	12,500 17,500 -	5,000 - -	-	-	2,500 - -	1,000 - -	- - -	- - -	3,500	2,500 3,500	300	27	-	-	327.00	3,173	
4	UNOSB0 4	KANHAIYA GAUR BALRAM GAUR	Super visor		DSNHP/253863 2/10122	6	15,000 21,930 -	6,930 - -	-	-	3,000 - -	1,386 - -	- - -	- - -	4,386	3,000	360	-	-	-	360.00	4,026	
5	UNOSB0 5	RAVI PRAKASH RAM PANCHDEV RAM	Helper		DSNHP/253863 2/10125 2019168908	6	12,500 17,500 -	5,000 - -	-	-	2,500 - -	1,000 - -	- - -	- - -	3,500	2,500 3,500	300	27	-	-	327.00	3,173	
6	UNOSB0 6	VISHAL KUMAR VISHVNATH MAHTO	Fabricator		DSNHP/253863 2/10128 2019169046	6	12,500 17,500 -	5,000 - -	-	-	2,500 - -	1,000 - -	- - -	- - -	3,500	2,500 3,500	300	27	-	-	327.00	3,173	
7	UNOSB0 7	RANJEET KUMAR MUKHTAR PRASAD	Fabricator		DSNHP/253863 2/10124 2019168927	6	15,000 21,000 -	6,000 - -	-	-	3,000 - -	1,200 - -	- - -	- - -	4,200	3,000 4,200	360	32	-	-	392.00	3,808	
8	UNOSB0 8	SANDEEP KUMAR BHAHADUR PRASAD	Helper		DSNHP/253863 2/10130 2019168920	6	15,000 21,000 -	6,000 - -	-	-	3,000 - -	1,200 - -	- - -	- - -	4,200	3,000 4,200	360	32	-	-	392.00	3,808	
9	UNOSB0 9	VIRENDRA SINGH MURARI LAL	Super visor		DSNHP/253863 2/10126	6	15,000 21,930 -	6,930 - -	-	-	3,000 - -	1,386 - -	- - -	- - -	4,386	3,000	360	-	-	-	360.00	4,026	

UNOSTRUCTURES PRIVATE LIMITED

H-141, Ground Floor Lal Kuan, Pul Pehladpur M.b. Road DELHI - 110044

PF NO. DSNHP2538632000

ESI NO. 20001443980000606

Delhi Max Shalimarbagh, ..

Salary Report for the Month of Sep/2023

FORM XVII

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

REGISTER OF WAGES

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	PF Sal ESI Sal	Deduction			Total Deduction	Net Amount	Signature			
											BASIC	HRA	SPL	INCENTI			PF	ESI							
10	UNOSB1 0	AMARAJIT RAM HARDEV RAM	Fabricator		DSNHP/253863 2/10127 2019168894	6		15,000 21,000 -	6,000 - -	- - -	3,000 - -	1,200 - -	- - -	4,200	3,000 4,200	360 - -	32 - -	- - -	392.00	3,808					
11	UNOSB1 1	ABHISHEK SANJAY	Helper		DSNHP/253863 2/10131 2019169016	6		12,500 17,500 -	5,000 - -	- - -	2,500 - -	1,000 - -	- - -	3,500	2,500 3,500	300 - -	27 - -	- - -	327.00	3,173					
12	UNOSB1 2	NAVEEN KUMAR NAGAR KUMAR NAGAR	Helper		DSNHP/253863 2/10132 2019168958	6		12,500 17,500 -	5,000 - -	- - -	2,500 - -	1,000 - -	- - -	3,500	2,500 3,500	300 - -	27 - -	- - -	327.00	3,173					
Total :-																33500	4020	231		47644	30100		4251	43393	

UNOSTRUCTURES PRIVATE LIMITED

H-141, Ground Floor Lal Kuan, Pul Pehladpur M.b. Road DELHI - 110044

PF NO. DSNHP2538632000

ESI NO. 20001443980000606

Delhi Max Shalimarbagh, ..

Salary Report for the Month of Sep/2023

FORM XVII

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

REGISTER OF WAGES

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

		CONTRIBUTIONS			Checked By:-							
		Employee's	Employer's	Total	ESI Contributions	Rate	Amount	EPF	EPS	EDLI		
No. of Employee's Covered Under EPF	12	EPF A/C No. 1	4,020	1,230	5,250	Employee's	1.75	231	No. of Employee's Last Month	0	0	0
No. of Employee's Covered Under EPS	12	FPF A/C No. 10		2,790	2,790	Employer's	4.75	979	No. of Employee's Joined	12	12	12
No. of Employee's Covered Under EDLI	12	PF Wages : 33,500	EDLI A/C No. 21	168	168				No. of Employee's Left	0	0	0
No. of Employee's Covered Under ESI	8	EDLI Wages : 33,500	Adm. Ch. For PF A/C 2	500	500				No. of Employee's At Present	12	12	12
		Pension Wages : 33,500	Adm. Ch. For DLI A/C 22	0	0	ESI Wages : 30,100						
				4,020	4,688	8,708	Total	1,210				

Bank Name	Amount
Grand Total	