

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 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	Deduction				Total Deduction	Net Amount	Signature
										BASIC VDA	HRA	SPL	INCENTI	PF Sal ESI Sal		PF EPF	ESI EPS	TDS ADVANCE				
1	UNOSB0 1	LAXMAN GAUR BALRAM GAUR	Super visor		DSNHP/253863 2/10119	28	15,000 21,930 -	6,930 - -	- - -	13,548 - -	6,259 - -	- - -	- - -	19,807	13,548 497 -	1,626 - -	- 1,129 -	- - -	1,626.00	18,181		
2	UNOSB0 2	MOHAMMAD IMRAN ANZAR AHMED	Super visor		DSNHP/253863 2/10120	26	15,000 21,930 -	6,930 - -	- - -	12,581 - -	5,812 - -	- - -	- - -	18,393	12,581 462 -	1,510 - -	- 1,048 -	- - -	1,510.00	16,883		
3	UNOSB0 3	KANHAIYA KRISHAN PAL	Helper		DSNHP/253863 2/10121 2019169004	24	12,500 17,500 -	5,000 - -	- - -	9,677 - -	3,871 - -	- - -	- - -	13,548	9,677 13,548 -	1,161 355 -	102 806 -	- - -	1,263.00	12,285		
4	UNOSB0 4	KANHAIYA GAUR BALRAM GAUR	Super visor		DSNHP/253863 2/10122	28	15,000 21,930 -	6,930 - -	- - -	13,548 - -	6,259 - -	- - -	- - -	19,807	13,548 497 -	1,626 - -	- 1,129 -	- - -	1,626.00	18,181		
5	UNOSB0 5	RAVI PRAKASH RAM PANCHDEV RAM	Helper		DSNHP/253863 2/10125 2019168908	15	12,500 17,500 -	5,000 - -	- - -	6,048 - -	2,419 - -	- - -	- - -	8,467	6,048 8,467 -	726 222 -	64 504 -	- - -	790.00	7,677		
6	UNOSB0 6	VISHAL KUMAR VISHVNATH MAHTO	Fabricator		DSNHP/253863 2/10128 2019169046	13	12,500 17,500 -	5,000 - -	- - -	5,242 - -	2,097 - -	- - -	- - -	7,339	5,242 7,339 -	629 192 -	56 437 -	- - -	685.00	6,654		
7	UNOSB0 7	RANJEET KUMAR MUKHTAR PRASAD	Fabricator		DSNHP/253863 2/10124 2019168927	24	15,000 21,000 -	6,000 - -	- - -	11,613 - -	4,645 - -	- - -	- - -	16,258	11,613 16,258 -	1,394 427 -	122 967 -	- - -	1,516.00	14,742		
8	UNOSB0 8	SANDEEP KUMAR BHAHADUR PRASAD	Helper		DSNHP/253863 2/10130 2019168920	27	15,000 21,000 -	6,000 - -	- - -	13,065 - -	5,226 - -	- - -	- - -	18,291	13,065 18,291 -	1,568 480 -	138 1,088 -	- - -	1,706.00	16,585		
9	UNOSB0 9	VIRENDRA SINGH MURARI LAL	Super visor		DSNHP/253863 2/10126	25	15,000 21,930 -	6,930 - -	- - -	12,097 - -	5,589 - -	- - -	- - -	17,686	12,097 444 -	1,452 - -	- 1,008 -	- - -	1,452.00	16,234		

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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	PF Sal ESI Sal	Deduction				Total Deduction	Net Amount	Signature			
										BASIC VDA	HRA	SPL	INCENTI	PF EPF			ESI EPS	TDS ADVANCE								
10	UNOSB1 0	AMARAJIT RAM HARDEV RAM	Fabricator		DSNHP/253863 2/10127 2019168894	23	15,000 21,000 -	6,000 - -	- - -	- - -	11,129 - -	4,452 - -	- - -	- - -	15,581 15,581 -	11,129 15,581 -	1,335 408 -	117 927 -	- - -	- - -	1,452.00 14,129					
11	UNOSB1 1	ABHISHEK SANJAY	Helper		DSNHP/253863 2/10131 2019169016	24	12,500 17,500 -	5,000 - -	- - -	- - -	9,677 - -	3,871 - -	- - -	- - -	13,548 13,548 -	9,677 13,548 -	1,161 355 -	102 806 -	- - -	- - -	1,263.00 12,285					
12	UNOSB1 2	NAVEEN KUMAR NAGAR KUMAR NAGAR	Helper		DSNHP/253863 2/10132 2019168958	10	12,500 17,500 -	5,000 - -	- - -	- - -	4,032 - -	1,613 - -	- - -	- - -	5,645 5,645 -	4,032 5,645 -	484 148 -	43 336 -	- - -	- - -	527.00 5,118					
Total :-										122257	52113				122257	14672	744			174370	98677	4487	10185	15416	158954	

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

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	14,672	4,487	19,159	Employee's	1.75	744	No. of Employee's Last Month	12	12	12
No. of Employee's Covered Under EPS	12		FPF A/C No. 10		10,185	10,185	Employer's	4.75	3,207	No. of Employee's Joined	0	0	0
No. of Employee's Covered Under EDLI	12	PF Wages : 1,22,257	EDLI A/C No. 21		611	611				No. of Employee's Left	0	0	0
No. of Employee's Covered Under ESI	8	EDLI Wages : 1,22,257	Adm. Ch. For PF A/C 2		611	611				No. of Employee's At Present	12	12	12
		Pension Wages : 1,22,257	Adm. Ch. For DLI A/C 22		0	0	ESI Wages : 98,677						
				14,672	15,894	30,566	Total		3,952				

Bank Name	Amount
Grand Total	