

UNOSTRUCTURES PRIVATE LIMITED

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

PF NO. DSNHP2538632000

ESI NO. 20001443980000606

Gurugram, a

Salary Report for the Month of May/2023

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	Earned							Deduction					Signature		
							BASIC Rate Total	HRA Rate VDA Rate	SPL	BASIC VDA	HRA	SPL	INCENTI	Total Earnings	ESI Sal	PF EPF	ESI EPS	TDS ADVANC		Total Deduction	Net Amount
1	UNOGUR 001	Musahid Masit	Labour		2019054009	31	18,000 18,000	- -	- -	18,000 -	- -	- -	- -	18,000	18,000	- -	135 -	- -	135.00	17,865	
2	UNOGUR 002	Suleman Akhtar Ali	Site Supervisor			31	25,000 25,000	- -	- -	25,000 -	- -	- -	- -	25,000		- -	- -	- -		25,000	
3	UNOGUR 003	Afsan Ali Akhtar Ali	Labour		2019054019	31	18,000 18,000	- -	- -	18,000 -	- -	- -	- -	18,000	18,000	- -	135 -	- -	135.00	17,865	
4	UNOGUR 004	Zeeshan Ali Akhatar Ali	Labour		2019054041	31	18,000 18,000	- -	- -	18,000 -	- -	- -	- -	18,000	18,000	- -	135 -	- -	135.00	17,865	
5	UNOGUR 005	Mohd Akil SARIF AHMAD	Labour		DSNHP/253863 2/10086 2019054077	31	18,000 18,000	- -	- -	18,000 -	- -	- -	- -	18,000	15,000 18,000	1,800 550	135 1,250	- -	1,935.00	16,065	
6	UNOGUR 006	Dilshad saifi Akhtar Ali	Labour		2019054087	31	18,000 18,000	- -	- -	18,000 -	- -	- -	- -	18,000	18,000	- -	135 -	- -	135.00	17,865	

06/2023

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										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount		
7	UNOGUR 007	Sahil Husain Israr Husain	Labour		DSNHP/253863 2/10087 2019054104	31	18,000 18,000	- -	- -	- -	18,000 -	- -	- -	- -	15,000 18,000	1,800 550	135 1,250	- -	- -	1,935.00	16,065	
Total :-											133000				133000	30000	3600	810		4410	128590	
															108000	1100	2500					

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										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount	

06/2023

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	2	EPF A/C No. 1	3,600	1,100	4,700
No. of Employee's Covered Under EPS	2	FPF A/C No. 10		2,500	2,500
No. of Employee's Covered Under EDLI	2	PF Wages : 30,000	EDLI A/C No. 21	150	150
No. of Employee's Covered Under ESI	6	EDLI Wages : 30,000	Adm. Ch. For PF A/C 2	500	500
		Pension Wages : 30,000	Adm. Ch. For DLI A/C 22	0	0
			3,600	4,250	7,850

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	810
Employer's	3.25	3,510
ESI Wages : 1,08,000		
Total		4,320

	EPF	EPS	EDLI
No. of Employee's Last Month	0	0	0
No. of Employee's Joined	2	2	2
No. of Employee's Left	0	0	0
No. of Employee's At Present	2	2	2

Bank Name	Amount
Grand Total	