

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 Total	HRA Rate VDA Rate	SPL	Earned				Total Earnings	PF Sal ESI Sal	Deduction				Signature
										BASIC VDA	HRA	SPL	INCENTI			PF EPF	ESI EPS	TDS ADVANC	Total Deduction	
1	UNO007 0	HARERAM URANV Jhajho Uranv	SUPERVISOR		DSNHP/253863 2/10044	2	25,000 25,000	- -	- -	1,613	- -	- -	- -	1,613	194 60	- 134	- -	194.00	1,419	
2	UNOGUR 008	Sahil Husain Israr Husain	.		DSNHP/253863 2/10104	31	25,000 25,000	- -	- -	25,000	- -	- -	- -	25,000	1,800 550	- 1,250	- -	1,800.00	23,200	
3	UNOGUR 009	MOHD AKIL SHARIF AHMAD	.		DSNHP/253863 2/10108	31	25,000 25,000	- -	- -	25,000	- -	- -	- -	25,000	1,800 550	- 1,250	- -	1,800.00	23,200	
4	UNOMH1 001	Sunil Kumar Sharma Manohar lal Sharma	Site Supervisor		DDSNHP/25386 32/10064	28	22,000 22,000	- -	- -	19,871	- -	- -	- -	19,871	1,800 1,800	- -	10,000	11,800.00	8,071	
5	UNOMH1 002	RajKumar Prem Chand	Project Manager		DSNHP/253863 2/10068	0	90,000 90,000	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	
6	UNOMH1 004	Sanjit Uranv Karu Uranv	Fitter		DSNHP/253863 2/10077 2018924980	2	12,500 12,500	- -	- -	806	- -	- -	- -	806	97 30	7 67	- -	104.00	702	

UNOSTRUCTURES PRIVATE LIMITED

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

PF NO. DSNHP2538632000

ESI NO. 20001443980000606

MOHALI MAX, 1

Salary Report for the Month of Jul/2023

FORM XVII

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

REGISTER OF WAGES

2

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 Total	HRA Rate VDA Rate	SPL	Earned					PF Sal ESI Sal	Deduction					Signature
										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount	
7	UNOMH1 012	Ajit Uranv Lagavarso Uranv	Fitter		DSNHP/253863 2/10074 2018925066	2	15,400 15,400 - - -	- - - - -	- - - - -	- - - - -	994 - - - -	- - - - -	994 994 994	119 36 -	8 83 -	- - -	- - -	127.00	867		
8	UNOMH1 020	Ankit Sharma Satya Prakash	.		DSNHP/253863 2/10078	31	21,200 21,200 - - -	- - - - -	- - - - -	- - - - -	21,200 - - - -	- - - - -	15,000 -	1,800 550 -	- 1,250 -	- 19,400 -	- -	21,200.00			
Total :-										94484				94484	63413	7610	15		37025	57459	
															1800	3576	4034	29400			

UNOSTRUCTURES PRIVATE LIMITED

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

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Salary Report for the Month of Jul/2023

FORM XVII

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

REGISTER OF WAGES

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

08/2023

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	8	EPF A/C No. 1	7,610	3,576	11,186
No. of Employee's Covered Under EPS	8	FPF A/C No. 10		4,034	4,034
No. of Employee's Covered Under EDLI	8	PF Wages : 63,413	EDLI A/C No. 21	317	317
No. of Employee's Covered Under ESI	2	EDLI Wages : 63,413	Adm. Ch. For PF A/C 2	500	500
		Pension Wages : 48,413	Adm. Ch. For DLI A/C 22	0	0
			7,610	8,427	16,037

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	15
Employer's	3.25	59
ESI Wages : 1,800		
Total		74

	EPF	EPS	EDLI
No. of Employee's Last Month	8	8	8
No. of Employee's Joined	2	2	2
No. of Employee's Left	2	2	2
No. of Employee's At Present	8	8	8

Bank Name	Amount
Grand Total	