

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		Net Amount
1	UNO007 0	HARERAM URANV Jhajho Uranv	SUPERVISOR		DSNHP/253863 2/10044	16	25,000 25,000	- -	- -	13,333 -	- -	- -	- -	13,333 -	1,600 489	- 1,111	- -	- -	1,600.00	11,733	
2	UNOMH1 001	Sunil Kumar Sharma Manohar lal Sharma	Site Supervisor		DDSNHP/25386 32/10064	30	22,000 22,000	- -	- -	22,000 -	- -	- -	- -	22,000 -	15,000 1,800	1,800 -	- -	- -	1,800.00	20,200	
3	UNOMH1 002	RajKumar Prem Chand	Project Manager		DSNHP/253863 2/10068	12	90,000 90,000	- -	- -	36,000 -	- -	- -	- -	36,000 -	15,000 1,800	1,800 -	- -	- -	1,800.00	34,200	
4	UNOMH1 004	Sanjit Uranv Karu Uranv	Fitter		DSNHP/253863 2/10077 2018924980	28	12,500 12,500	- -	- -	11,667 -	- -	- -	- -	11,667 -	11,667 1,400	428 88	972 -	- -	1,488.00	10,179	
5	UNOMH1 008	Ankit shiv hari	Labour		DSNHP/253863 2/10069 2018925185	0	10,360 10,360	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	- -	
6	UNOMH1 012	Ajit Uranv Lagavarso Uranv	Fitter		DSNHP/253863 2/10074 2018925066	20	15,400 15,400	- -	- -	10,267 -	- -	- -	- -	10,267 -	10,267 1,232	377 77	855 -	- -	1,309.00	8,958	

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 Jun/2023

FORM XVII

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

REGISTER OF WAGES

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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 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 017	Niraj Shayam sunder	Labour		DSNHP/253863 2/10072 2018925172	0	10,360 10,360 - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -		
8	UNOMH1 020	Ankit Sharma Satya Prakash	.		DSNHP/253863 2/10078	28	21,200 21,200 - - -	- - - - -	- - - - -	19,787 - - - -	- - - - -	- - - - -	- - - - -	15,000 - - - -	1,800 550 - - -	- 1,250 - - -	- - - - -	- - - - -	1,800.00 - - - -	17,987 - - - -		
Total :-										113054				113054	80267	9632	165		9797	103257		
															21934	5444	4188					

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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	

07/2023

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	8	EPF A/C No. 1	9,632	5,444	15,076
No. of Employee's Covered Under EPS	8	FPF A/C No. 10		4,188	4,188
No. of Employee's Covered Under EDLI	8	PF Wages : 80,267	EDLI A/C No. 21	401	401
No. of Employee's Covered Under ESI	2	EDLI Wages : 80,267	Adm. Ch. For PF A/C 2	500	500
		Pension Wages : 50,267	Adm. Ch. For DLI A/C 22	0	0
			9,632	10,533	20,165

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	165
Employer's	3.25	713
ESI Wages :	21,934	
Total		878

	EPF	EPS	EDLI
No. of Employee's Last Month	8	8	8
No. of Employee's Joined	0	0	0
No. of Employee's Left	0	0	0
No. of Employee's At Present	8	8	8

Bank Name	Amount
Grand Total	