

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 VDA Rate	HRA Rate	SPL	Earned					PF Sal ESI Sal	Deduction					Signature				
										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF	ESI	Total Deduction	Net Amount						
1	UNO007 0	HARERAM URANV Jhajho Uranv	SUPERVISOR		DSNHP/253863 2/10044	24	25,000	-	-	-	21,429	-	-	-	-	15,000	1,800	-	-	-	-	1,800.00	19,629		
2	UNO007 2	Naresh Kujur Birju Kujur	Carpenter		DSNHP/253863 2/10049 1116131805	20.5	16,250	-	-	-	11,897	-	-	-	-	11,897	1,428	90	-	-	-	-	1,518.00	10,379	
3	UNOMH1 001	Sunil Kumar Sharma Manohar lal Sharma	Site Supervisor		DDSNHP/25386 32/10064	28	22,000	-	-	-	22,000	-	-	-	-	15,000	1,800	-	-	-	-	-	1,800.00	20,200	
4	UNOMH1 002	RajKumar Prem Chand	Project Manager		DSNHP/253863 2/10068	28	90,000	-	-	-	90,000	-	-	-	-	15,000	1,800	-	-	-	-	-	1,800.00	88,200	
5	UNOMH1 004	Sanjit Uranv Karu Uranv	Fitter		DSNHP/253863 2/10077 2018924980	19.5	12,500	-	-	-	8,705	-	-	-	-	8,705	1,045	66	-	-	-	-	1,111.00	7,594	
6	UNOMH1 005	Shobha Kumari sanjit Uranv	Helper		DSNHP/253863 2/10067 2018924994	17	9,950	-	-	-	6,041	-	-	-	-	6,041	725	46	-	-	-	-	771.00	5,270	

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 VDA Rate	HRA Rate	SPL	Earned					Total Earnings	PF Sal ESI Sal	Deduction					Signature	
										BASIC VDA	HRA	SPL	INCENTI	PF			ESI	Total Deduction	Net Amount				
7	UNOMH1 006	Bikku Tirki Basant Urav	Fitter		DSNHP/253863 2/10065 2018925008	21	15,400	-	-	-	11,550	-	-	-	11,550	1,386	87	-	-	-	1,473.00	10,077	
8	UNOMH1 007	Ravi Mahto Badri Mahto	Mation		DSNHP/253863 2/10063 2018925016	18	11,020	-	-	-	7,084	-	-	-	7,084	850	54	-	-	-	904.00	6,180	
9	UNOMH1 008	Ankit shiv hari	Labour		DSNHP/253863 2/10069 2018925185	9	9,950	-	-	-	3,198	-	-	-	3,198	384	24	-	-	-	408.00	2,790	
10	UNOMH1 009	Shiv Kumar Topo Sukdev Topo	Fitter		DSNHP/253863 2/10073 2018925024	21	15,400	-	-	-	11,550	-	-	-	11,550	1,386	87	-	-	-	1,473.00	10,077	
11	UNOMH1 010	UMESH URANW Vishwanath uranv	Fitter		DSNHP/253863 2/10066 2018925037	21	15,400	-	-	-	11,550	-	-	-	11,550	1,386	87	-	-	-	1,473.00	10,077	
12	UNOMH1 011	SHRIRAM URNAV JAGESHWAR URNAV	Mation		DSNHP/253863 2/10075 2018925051	18.5	11,800	-	-	-	7,796	-	-	-	7,796	936	59	-	-	-	995.00	6,801	

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 VDA Rate	HRA Rate	SPL	Earned					Total Earnings	PF Sal ESI Sal	Deduction					Signature	
										BASIC VDA	HRA	SPL	INCENTI	PF			ESI	Total Deduction	Net Amount				
13	UNOMH1 012	Ajit Uranv Lagavarso Uranv	Fitter		DSNHP/253863 2/10074 2018925066	21	15,400	-	-	-	11,550	-	-	-	11,550	1,386	87	-	-	-	1,473.00	10,077	
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14	UNOMH1 013	Pappu Chaudhary Late. Kishory Chaudhary	Foreman		DSNHP/253863 2/10070	23.5	25,000	-	-	-	20,982	-	-	-	20,982	1,800	-	-	-	-	1,800.00	19,182	
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15	UNOMH1 014	Gudiya Devi	Labour		DSNHP/253863 2/10076 2018925097	19.5	9,950	-	-	-	6,929	-	-	-	6,929	831	52	-	-	-	883.00	6,046	
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16	UNOMH1 015	Kunti Devi	Labour		DSNHP/253863 2/10062 2018925125	19.5	9,950	-	-	-	6,929	-	-	-	6,929	831	52	-	-	-	883.00	6,046	
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17	UNOMH1 017	Niraj Shayam sunder	Labour		DSNHP/253863 2/10072 2018925172	9	9,950	-	-	-	3,198	-	-	-	3,198	384	24	-	-	-	408.00	2,790	
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Total :-											262388					262388	167977	20158	815		20973	241415	
																	107977						

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 Feb/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 VDA Rate	HRA Rate	SPL	Earned					PF Sal ESI Sal	Deduction				Signature
										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF	ESI	Total Deduction	Net Amount	

03/2023

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	17	EPF A/C No. 1	20,158	8,666	28,824
No. of Employee's Covered Under EPS	17	FPF A/C No. 10		11,492	11,492
No. of Employee's Covered Under EDLI	17	PF Wages : 1,67,977	EDLI A/C No. 21	840	840
No. of Employee's Covered Under ESI	13	EDLI Wages : 1,67,977	Adm. Ch. For PF A/C 2	840	840
		Pension Wages : 1,37,977	Adm. Ch. For DLI A/C 22	0	0
			20,158	21,838	41,996

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	815
Employer's	3.25	3,510
ESI Wages : 1,07,977		
Total		4,325

	EPF	EPS	EDLI
No. of Employee's Last Month	18	18	18
No. of Employee's Joined	0	0	0
No. of Employee's Left	1	1	1
No. of Employee's At Present	17	17	17

Bank Name	Amount
Grand Total	