

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	27	25,000 25,000	- -	- -	- -	21,774 -	- -	- -	- -	15,000 -	1,800 550	- 1,250	- -	- -	1,800.00 -	19,974 -	
2	UNOMH1 001	Sunil Kumar Sharma Manohar lal Sharma	Site Supervisor		DDSNHP/25386 32/10064	18	22,000 22,000	- -	- -	- -	12,774 -	- -	- -	- -	12,774 -	1,533 1,533	- -	- -	- -	1,533.00 -	11,241 -	
3	UNOMH1 002	RajKumar Prem Chand	Project Manager		DSNHP/253863 2/10068	4.5	90,000 90,000	- -	- -	- -	13,065 -	- -	- -	- -	13,065 -	1,568 1,568	- -	- -	- -	1,568.00 -	11,497 -	
4	UNOMH1 004	Sanjit Uranv Karu Uranv	Fitter		DSNHP/253863 2/10077 2018924980	23.5	12,500 12,500	- -	- -	- -	9,476 -	- -	- -	- -	9,476 -	9,476 348	1,137 789	72 -	- -	1,209.00 -	8,267 -	
5	UNOMH1 008	Ankit shiv hari	Labour		DSNHP/253863 2/10069 2018925185	5	10,360 10,360	- -	- -	- -	1,671 -	- -	- -	- -	1,671 -	1,671 62	201 139	13 -	- -	214.00 -	1,457 -	
6	UNOMH1 012	Ajit Uranv Lagavarso Uranv	Fitter		DSNHP/253863 2/10074 2018925066	25	15,400 15,400	- -	- -	- -	12,419 -	- -	- -	- -	12,419 -	12,419 455	1,490 94	94 1,035	- -	1,584.00 -	10,835 -	

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 May/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	5	10,360 10,360 - - -	- - - -	- - - -	- - - -	1,671 - - -	- - - -	- - - -	1,671 1,671 1,671	201 62 -	13 139 -	- - -	- - -	214.00	1,457	
8	UNOMH1 020	Ankit Sharma Satya Prakash	.		DSNHP/253863 2/10078	29	21,200 21,200 - - -	- - - -	- - - -	- - - -	19,832 - - -	- - - -	- - - -	15,000 - 19,832	1,800 550 -	- 1,250 -	- -	- -	1,800.00	18,032	
Total :-										92682				92682	81076 25237	9730 5128	192 4602		9922	82760	

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	

06/2023

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	8	EPF A/C No. 1	9,730	5,128	14,858
No. of Employee's Covered Under EPS	8	FPF A/C No. 10		4,602	4,602
No. of Employee's Covered Under EDLI	8	PF Wages : 81,076	EDLI A/C No. 21	405	405
No. of Employee's Covered Under ESI	4	EDLI Wages : 81,076	Adm. Ch. For PF A/C 2	500	500
		Pension Wages : 55,237	Adm. Ch. For DLI A/C 22	0	0
			9,730	10,635	20,365

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	192
Employer's	3.25	821
ESI Wages :	25,237	
Total		1,013

	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	