

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					
1	UNO007 0	HARERAM URANV Jhajho Uranv	SUPERVISOR		DSNHP/253863 2/10044	29	25,000	-	-	-	24,167	-	-	-	24,167	15,000	1,800	-	-	-	1,800.00	22,367		
2	UNOMH1 001	Sunil Kumar Sharma Manohar lal Sharma	Site Supervisor		DDSNHP/25386 32/10064	8	22,000	-	-	-	5,867	-	-	-	5,867	5,867	704	-	-	-	704.00	5,163		
3	UNOMH1 002	RajKumar Prem Chand	Project Manager		DSNHP/253863 2/10068	9	90,000	-	-	-	27,000	-	-	-	27,000	15,000	1,800	-	-	-	1,800.00	25,200		
4	UNOMH1 004	Sanjit Uranv Karu Uranv	Fitter		DSNHP/253863 2/10077 2018924980	30	12,500	-	-	-	12,500	-	-	-	12,500	12,500	1,500	94	-	-	-	1,594.00	10,906	
5	UNOMH1 008	Ankit shiv hari	Labour		DSNHP/253863 2/10069 2018925185	6	10,360	-	-	-	2,072	-	-	-	2,072	2,072	249	16	-	-	-	265.00	1,807	
6	UNOMH1 012	Ajit Uranv Lagavarso Uranv	Fitter		DSNHP/253863 2/10074 2018925066	20	15,400	-	-	-	10,267	-	-	-	10,267	10,267	1,232	77	-	-	-	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 Apr/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	

05/2023

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	8	EPF A/C No. 1	9,334	4,592	13,926
No. of Employee's Covered Under EPS	8	FPF A/C No. 10		4,742	4,742
No. of Employee's Covered Under EDLI	8	PF Wages : 77,778	EDLI A/C No. 21	389	389
No. of Employee's Covered Under ESI	4	EDLI Wages : 77,778	Adm. Ch. For PF A/C 2	500	500
		Pension Wages : 56,911	Adm. Ch. For DLI A/C 22	0	0
			9,334	10,223	19,557

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	203
Employer's	3.25	875
ESI Wages : 26,911		
Total		1,078

	EPF	EPS	EDLI
No. of Employee's Last Month	14	14	14
No. of Employee's Joined	0	0	0
No. of Employee's Left	6	6	6
No. of Employee's At Present	8	8	8

Bank Name	Amount
Grand Total	