

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	15	25,000	-	-	-	12,097	-	-	-	12,097	12,097	1,452	-	-	-	1,452.00	10,645	
2	UNO007 2	Naresh Kujur Birju Kujur	Carpenter		DSNHP/253863 2/10049 1116131805	13	16,250	-	-	-	6,815	-	-	-	6,815	6,815	818	52	-	-	870.00	5,945	
3	UNOMH1 001	Sunil Kumar Sharma Manohar lal Sharma	Site Supervisor		DDSNHP/25386 32/10064	30	22,000	-	-	-	21,290	-	-	-	21,290	15,000	1,800	-	-	-	1,800.00	19,490	
4	UNOMH1 002	RajKumar Prem Chand	Project Manager		DSNHP/253863 2/10068	5	90,000	-	-	-	14,516	-	-	-	14,516	14,516	1,742	-	-	-	1,742.00	12,774	
5	UNOMH1 004	Sanjit Uranv Karu Uranv	Fitter		DSNHP/253863 2/10077 2018924980	10	12,500	-	-	-	4,032	-	-	-	4,032	4,032	484	31	-	-	515.00	3,517	
6	UNOMH1 005	Shobha Kumari sanjit Uranv	Helper		DSNHP/253863 2/10067 2018924994	9	9,950	-	-	-	2,889	-	-	-	2,889	2,889	347	22	-	-	369.00	2,520	

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	12	15,400	-	-	-	5,961	-	-	-	5,961	5,961	715	45	-	760.00	5,201	
8	UNOMH1 007	Ravi Mahto Badri Mahto	Mation		DSNHP/253863 2/10063 2018925016	14	11,020	-	-	-	4,977	-	-	-	4,977	4,977	597	38	-	635.00	4,342	
9	UNOMH1 008	Ankit shiv hari	Labour		DSNHP/253863 2/10069 2018925185	10	9,950	-	-	-	3,210	-	-	-	3,210	3,210	385	25	-	410.00	2,800	
10	UNOMH1 009	Shiv Kumar Topo Sukdev Topo	Fitter		DSNHP/253863 2/10073 2018925024	13	15,400	-	-	-	6,458	-	-	-	6,458	6,458	775	49	-	824.00	5,634	
11	UNOMH1 010	UMESH URANW Vishwanath uranv	Fitter		DSNHP/253863 2/10066 2018925037	14	15,400	-	-	-	6,955	-	-	-	6,955	6,955	835	53	-	888.00	6,067	
12	UNOMH1 011	SHRIRAM URNAV JAGESHWAR URNAV	Mation		DSNHP/253863 2/10075 2018925051	12	11,800	-	-	-	4,568	-	-	-	4,568	4,568	548	35	-	583.00	3,985	

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	13	15,400	-	-	-	6,458	-	-	-	6,458	6,458	775	49	-	-	-	824.00	5,634	
14	UNOMH1 013	Pappu Chaudhary Late. Kishory Chaudhary	Foreman		DSNHP/253863 2/10070	15	25,000	-	-	-	12,097	-	-	-	12,097	12,097	1,452	-	-	-	1,452.00	10,645		
15	UNOMH1 014	Gudiya Devi	Labour		DSNHP/253863 2/10076 2018925097	12	9,950	-	-	-	3,852	-	-	-	3,852	3,852	462	29	-	-	-	491.00	3,361	
16	UNOMH1 015	Kunti Devi	Labour		DSNHP/253863 2/10062 2018925125	12	9,950	-	-	-	3,852	-	-	-	3,852	3,852	462	29	-	-	-	491.00	3,361	
17	UNOMH1 016	Raushan Kumar Ramdhani Chaudhari	Carpenter		DSNHP/253863 2/10071 2018925138	12	12,500	-	-	-	4,839	-	-	-	4,839	4,839	581	37	-	-	-	618.00	4,221	
18	UNOMH1 017	Niraj Shayam sunder	Labour		DSNHP/253863 2/10072 2018925172	10	9,950	-	-	-	3,210	-	-	-	3,210	3,210	385	25	-	-	-	410.00	2,800	
<b>Total :-</b>											128076					128076	121786	14615	519			15134	112942	

**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 Jan/2023

**FORM XVII**

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

**REGISTER OF WAGES**

										Earned					Deduction					02/2023	
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	BASIC VDA	HRA	SPL	INCENTI	Total Earnings	PF Sal ESI Sal	PF	ESI		Total Deduction	Net Amount	Signature

68076

**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 Jan/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	

02/2023

CONTRIBUTIONS		Employee's	Employer's	Total	
No. of Employee's Covered Under EPF	18	EPF A/C No. 1	14,615	6,927	21,542
No. of Employee's Covered Under EPS	16	FPF A/C No. 10		7,688	7,688
No. of Employee's Covered Under EDLI	18	PF Wages : 1,21,786	EDLI A/C No. 21	609	609
No. of Employee's Covered Under ESI	14	EDLI Wages : 1,21,786	Adm. Ch. For PF A/C 2	609	609
		Pension Wages : 92,270	Adm. Ch. For DLI A/C 22	0	0
			14,615	15,833	30,448

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	519
Employer's	3.25	2,213
ESI Wages :	68,076	
Total		2,732

	EPF	EPS	EDLI
No. of Employee's Last Month	20	20	20
No. of Employee's Joined	16	14	16
No. of Employee's Left	18	18	18
No. of Employee's At Present	18	16	18

Bank Name	Amount
Grand Total	