

## UNOSTRUCTURES PRIVATE LIMITED

H-141, Ground Floor Lal Kuan, Pul Pehladpur M.b. Road DELHI - 110044

PF NO. DSNHP2538632000

ESI NO. 20001443980000606

Jammu Kashmir, 45521

Salary Report for the Month of Aug/2023

## FORM XVII

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

## REGISTER OF WAGES

1

09/2023

| SI No. | Ref No. | Employee Name<br>Father's/Husband's Name | Designation    | Bank Name<br>Bank A/c No.<br>Pay Mode | PF No.<br>ESI No.                     | DUTY | BASIC<br>Rate         | HRA Rate    | SPL         | Earned      |            |        |         |        | Total<br>Earnings | PF Sal<br>ESI Sal | Deduction |         |        | Total<br>Deduction | Net<br>Amount | Signature |
|--------|---------|------------------------------------------|----------------|---------------------------------------|---------------------------------------|------|-----------------------|-------------|-------------|-------------|------------|--------|---------|--------|-------------------|-------------------|-----------|---------|--------|--------------------|---------------|-----------|
|        |         |                                          |                |                                       |                                       |      |                       |             |             | BASIC       | HRA        | SPL    | INCENTI | PF     |                   |                   | ESI       |         |        |                    |               |           |
| 1      | JKM001  | FIRAT RAM RATHOR<br>BADRI PRASAD RATHORE | SUPERVISOR     | DD<br>273100010903058<br>7<br>DD      | DSNHP/253863<br>2/10089<br>2019069007 | 14   | 18,000<br>18,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 8,129<br>- | -<br>- | -<br>-  | -<br>- | 8,129<br>8,129    | 8,129<br>8,129    | 975<br>-  | 61<br>- | -<br>- | 1,036.00           | 7,093         |           |
| 2      | JKM002  | RAMDEV MAHTO<br>SWAMI NATH MAHTO         | AC Site Fitter | BANK<br>20075056835<br>TRANSFER       | DSNHP/253863<br>2/10096<br>2019069033 | 4    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>- | -<br>- | -<br>-  | -<br>- | 1,548<br>1,548    | 1,548<br>1,548    | 186<br>-  | 12<br>- | -<br>- | 198.00             | 1,350         |           |
| 3      | JKM003  | PINTU KUMAR<br>HARENDER MAHTO            | Helper         | BANK<br>20075056846<br>TRANSFER       | DSNHP/253863<br>2/10091<br>2019069044 | 6    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 2,323<br>- | -<br>- | -<br>-  | -<br>- | 2,323<br>2,323    | 2,323<br>2,323    | 279<br>-  | 18<br>- | -<br>- | 297.00             | 2,026         |           |
| 4      | JKM004  | DIPAK KUMAR MAHTO<br>MEGHNATH MAHTO      | Helper         | BANK<br>7107595757<br>TRANSFER        | DSNHP/253863<br>2/10097<br>2019069052 | 0    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-     | -<br>- | -<br>-  | -<br>- | -<br>-            | -<br>-            | -<br>-    | -<br>-  | -<br>- | -<br>-             | -<br>-        |           |
| 5      | JKM009  | SAIF ALI<br>Raffan Khan                  | Welder         |                                       | DSNHP/253863<br>2/10090<br>2019069103 | 0    | 25,000<br>25,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-     | -<br>- | -<br>-  | -<br>- | -<br>-            | -<br>-            | -<br>-    | -<br>-  | -<br>- | -<br>-             | -<br>-        |           |
| 6      | JKM010  | SALIM<br>VASHEER                         | Welder         |                                       | DSNHP/253863<br>2/10107<br>2019091225 | 4    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>- | -<br>- | -<br>-  | -<br>- | 1,548<br>1,548    | 1,548<br>1,548    | 186<br>-  | 12<br>- | -<br>- | 198.00             | 1,350         |           |
| 7      | JKM011  | MUJAMMIL KHAN<br>SULTAN KHAN             | Welder         |                                       | DSNHP/253863<br>2/10106<br>2019091228 | 4    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>- | -<br>- | -<br>-  | -<br>- | 1,548<br>1,548    | 1,548<br>1,548    | 186<br>-  | 12<br>- | -<br>- | 198.00             | 1,350         |           |
| 8      | JKM012  | SHAKHAVAT<br>liyakat                     | Welder         |                                       | DSNHP/253863<br>2/10101<br>2019091320 | 4    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>- | -<br>- | -<br>-  | -<br>- | 1,548<br>1,548    | 1,548<br>1,548    | 186<br>-  | 12<br>- | -<br>- | 198.00             | 1,350         |           |
| 9      | JKM013  | FAIMUDDIN<br>MEHRUDDIN                   | Welder         |                                       | DSNHP/253863<br>2/10102<br>2019091325 | 4    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>- | -<br>- | -<br>-  | -<br>- | 1,548<br>1,548    | 1,548<br>1,548    | 186<br>-  | 12<br>- | -<br>- | 198.00             | 1,350         |           |

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

## REGISTER OF WAGES

2

09/2023

| SI No. | Ref No. | Employee Name<br>Father's/Husband's Name | Designation | Bank Name<br>Bank A/c No.<br>Pay Mode | PF No.<br>ESI No.                     | DUTY | BASIC<br>Rate         | HRA Rate    | SPL         | Earned      |                 |             |             |                     | Total<br>Earnings   | PF Sal<br>ESI Sal | Deduction    |             |        | Total<br>Deduction | Net<br>Amount | Signature |
|--------|---------|------------------------------------------|-------------|---------------------------------------|---------------------------------------|------|-----------------------|-------------|-------------|-------------|-----------------|-------------|-------------|---------------------|---------------------|-------------------|--------------|-------------|--------|--------------------|---------------|-----------|
|        |         |                                          |             |                                       |                                       |      |                       |             |             | BASIC       | HRA             | SPL         | INCENTI     | PF                  |                     |                   | ESI          |             |        |                    |               |           |
| 10     | JKM014  | SAHIB<br>VAHID                           | Welder      |                                       | DSNHP/253863<br>2/10105<br>2019091329 | 4    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>1,548<br>- | 1,548<br>1,548<br>- | 186<br>-<br>-     | 12<br>-<br>- | -<br>-<br>- | 198.00 | 1,350              |               |           |
| 11     | JKM016  | SAHIB KHAN<br>NANHE                      | Welder      |                                       | DSNHP/253863<br>2/10099<br>2019091911 | 4    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>1,548<br>- | 1,548<br>1,548<br>- | 186<br>-<br>-     | 12<br>-<br>- | -<br>-<br>- | 198.00 | 1,350              |               |           |
| 12     | JKM017  | RAHIS<br>HANIF                           | Welder      |                                       | DSNHP/253863<br>2/10098<br>2019091917 | 4    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>1,548<br>- | 1,548<br>1,548<br>- | 186<br>-<br>-     | 12<br>-<br>- | -<br>-<br>- | 198.00 | 1,350              |               |           |
| 13     | JKM018  | ABDUL KAYYUM<br>JABIR                    | Welder      |                                       | DSNHP/253863<br>2/10110<br>2019091925 | 4    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>1,548<br>- | 1,548<br>1,548<br>- | 186<br>-<br>-     | 12<br>-<br>- | -<br>-<br>- | 198.00 | 1,350              |               |           |
| 14     | JKM019  | NAZIM<br>AHASAN KHAN                     | Helper      |                                       | DSNHP/253863<br>2/10103<br>2019095815 | 14   | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 5,419<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 5,419<br>5,419<br>- | 5,419<br>5,419<br>- | 650<br>-<br>-     | 41<br>-<br>- | -<br>-<br>- | 691.00 | 4,728              |               |           |
| 15     | JKM015  | SALIM<br>KHACHEDU                        | Helper      |                                       | DSNHP/253863<br>2/10100<br>2019095842 | 14   | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 5,419<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 5,419<br>5,419<br>- | 5,419<br>5,419<br>- | 650<br>-<br>-     | 41<br>-<br>- | -<br>-<br>- | 691.00 | 4,728              |               |           |
| 16     | JKM020  | NASRUDDIN<br>IMAMUDDIN                   | Helper      |                                       | DSNHP/253863<br>2/10116<br>2019108836 | 4    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>1,548<br>- | 1,548<br>1,548<br>- | 186<br>-<br>-     | 12<br>-<br>- | -<br>-<br>- | 198.00 | 1,350              |               |           |
| 17     | JKM021  | CHANDAN KUMAR<br>JASWANT RAI             | SUPERVISOR  |                                       | DSNHP/253863<br>2/10112<br>2019108725 | 5    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,935<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,935<br>1,935<br>- | 1,935<br>1,935<br>- | 232<br>-<br>-     | 15<br>-<br>- | -<br>-<br>- | 247.00 | 1,688              |               |           |
| 18     | JKM022  | ALAUDDIN<br>RIYAJUDDIN                   | Helper      |                                       | DSNHP/253863<br>2/10114<br>2019108707 | 4    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 1,548<br>1,548<br>- | 1,548<br>1,548<br>- | 186<br>-<br>-     | 12<br>-<br>- | -<br>-<br>- | 198.00 | 1,350              |               |           |

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**Salary Report for the Month of Aug/2023**

**FORM XVII**

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

**REGISTER OF WAGES**

09/2023

| SI No.          | Ref No. | Employee Name<br>Father's/Husband's Name | Designation | Bank Name<br>Bank A/c No.<br>Pay Mode | PF No.<br>ESI No.                     | DUTY | BASIC<br>Rate         | HRA Rate    | SPL         | Earned      |                 |             |             |                     | Total<br>Earnings   | PF Sal<br>ESI Sal | Deduction    |             |          | Total<br>Deduction | Net<br>Amount | Signature |  |
|-----------------|---------|------------------------------------------|-------------|---------------------------------------|---------------------------------------|------|-----------------------|-------------|-------------|-------------|-----------------|-------------|-------------|---------------------|---------------------|-------------------|--------------|-------------|----------|--------------------|---------------|-----------|--|
|                 |         |                                          |             |                                       |                                       |      |                       |             |             | BASIC       | HRA             | SPL         | INCENTI     | PF                  |                     |                   | ESI          |             |          |                    |               |           |  |
| 19              | JKM023  | KARAN KUMAR<br>HARAPRASAD                | Helper      |                                       | DSNHP/253863<br>2/10111<br>2019107433 | 1    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 387<br>-<br>-   | -<br>-<br>- | -<br>-<br>- | 387<br>387<br>-     | 387<br>387<br>-     | 46<br>-<br>-      | 3<br>-<br>-  | -<br>-<br>- | 49.00    | 338                |               |           |  |
| 20              | JKM024  | CHAND MOHAMMAD<br>RIYAJUDDIN             | SUPERVISOR  |                                       | DSNHP/253863<br>2/10117<br>2019107456 | 1    | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 387<br>-<br>-   | -<br>-<br>- | -<br>-<br>- | 387<br>387<br>-     | 387<br>387<br>-     | 46<br>-<br>-      | 3<br>-<br>-  | -<br>-<br>- | 49.00    | 338                |               |           |  |
| 21              | JKM025  | RAMKISHOR<br>HARAPRASAD                  | Fabricator  |                                       | DSNHP/253863<br>2/10115<br>2019107444 | 21   | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 8,129<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 8,129<br>8,129<br>- | 8,129<br>8,129<br>- | 975<br>-<br>-     | 61<br>-<br>- | -<br>-<br>- | 1,036.00 | 7,093              |               |           |  |
| 22              | JKM026  | DHARMENDRA<br>HARAPRASAD                 | Helper      |                                       | DSNHP/253863<br>2/10113<br>2019107425 | 21   | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 8,129<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 8,129<br>8,129<br>- | 8,129<br>8,129<br>- | 975<br>-<br>-     | 61<br>-<br>- | -<br>-<br>- | 1,036.00 | 7,093              |               |           |  |
| 23              | JKM027  | SABILUDDIN<br>ISLAMUDDIN                 | Fabricator  |                                       | DSNHP/253863<br>2/10118<br>2019107409 | 19   | 12,000<br>12,000<br>- | -<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 7,355<br>-<br>- | -<br>-<br>- | -<br>-<br>- | 7,355<br>7,355<br>- | 7,355<br>7,355<br>- | 883<br>-<br>-     | 56<br>-<br>- | -<br>-<br>- | 939.00   | 6,416              |               |           |  |
| <b>Total :-</b> |         |                                          |             |                                       |                                       |      |                       |             |             |             | 64640           |             |             |                     |                     | 64640             | 64640        | 7757        | 492      |                    | 8249          | 56391     |  |

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**FORM XVII**

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

**REGISTER OF WAGES**

09/2023

| SI No. | Ref No. | Employee Name<br>Father's/Husband's Name | Designation | Bank Name<br>Bank A/c No.<br>Pay Mode | PF No.<br>ESI No. | DUTY | BASIC<br>Rate | HRA Rate | SPL | Earned |     |     |         |                   | PF Sal<br>ESI Sal | Deduction |     |  | Total<br>Deduction | Net<br>Amount | Signature |
|--------|---------|------------------------------------------|-------------|---------------------------------------|-------------------|------|---------------|----------|-----|--------|-----|-----|---------|-------------------|-------------------|-----------|-----|--|--------------------|---------------|-----------|
|        |         |                                          |             |                                       |                   |      |               |          |     | BASIC  | HRA | SPL | INCENTI | Total<br>Earnings |                   | PF        | ESI |  |                    |               |           |

|                                      |    | CONTRIBUTIONS          |                         |            | Checked By:- |                   |                    |        |       |                              |     |      |    |
|--------------------------------------|----|------------------------|-------------------------|------------|--------------|-------------------|--------------------|--------|-------|------------------------------|-----|------|----|
|                                      |    |                        | Employee's              | Employer's | Total        | ESI Contributions | Rate               | Amount |       | EPF                          | EPS | EDLI |    |
| No. of Employee's Covered Under EPF  | 23 |                        | EPF A/C No. 1           | 7,757      | 2,373        | 10,130            | Employee's         | 1.75   | 492   | No. of Employee's Last Month | 19  | 19   | 19 |
| No. of Employee's Covered Under EPS  | 23 |                        | FPF A/C No. 10          |            | 5,384        | 5,384             | Employer's         | 4.75   | 2,101 | No. of Employee's Joined     | 8   | 8    | 8  |
| No. of Employee's Covered Under EDLI | 23 | PF Wages : 64,640      | EDLI A/C No. 21         |            | 323          | 323               |                    |        |       | No. of Employee's Left       | 4   | 4    | 4  |
| No. of Employee's Covered Under ESI  | 21 | EDLI Wages : 64,640    | Adm. Ch. For PF A/C 2   |            | 500          | 500               |                    |        |       | No. of Employee's At Present | 23  | 23   | 23 |
|                                      |    | Pension Wages : 64,640 | Adm. Ch. For DLI A/C 22 |            | 0            | 0                 | ESI Wages : 64,640 |        |       |                              |     |      |    |
|                                      |    |                        |                         |            | 7,757        | 8,580             | Total              |        | 2,593 |                              |     |      |    |

| Bank Name          | Amount       |
|--------------------|--------------|
| BANK               | 3,376        |
|                    |              |
|                    |              |
|                    |              |
| <b>Grand Total</b> | <b>3,376</b> |