

Salary Report for the Month of Jul/2023

08/2023

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 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	JKM001	FIRAT RAM RATHOR BADRI PRASAD RATHORE	SUPERVISOR	DD 27310001090305 87 DD	DSNHP/253863 2/10089 2019069007	17	18,000 18,000	- -	- -	9,871	- -	- -	- -	9,871	9,871 9,871	1,185 363	75 822	- -	1,260.00	8,611		
2	JKM002	RAMDEV MAHTO SWAMI NATH MAHTO	AC Site Fitter	BANK 20075056835 TRANSFER	DSNHP/253863 2/10096 2019069033	17	12,000 12,000	- -	- -	6,581	- -	- -	- -	6,581	6,581 6,581	790 242	50 548	- -	840.00	5,741		
3	JKM003	PINTU KUMAR HARENDER MAHTO	Helper	BANK 20075056846 TRANSFER	DSNHP/253863 2/10091 2019069044	17	12,000 12,000	- -	- -	6,581	- -	- -	- -	6,581	6,581 6,581	790 242	50 548	- -	840.00	5,741		
4	JKM004	DIPAK KUMAR MAHTO MEGHNATH MAHTO	Helper	BANK 7107595757 TRANSFER	DSNHP/253863 2/10097 2019069052	5	12,000 12,000	- -	- -	1,935	- -	- -	- -	1,935	1,935 1,935	232 71	15 161	- -	247.00	1,688		
5	JKM005	Pappu Ahirwar Kapoor Ahirwar	Welder	BANK 80006571530 TRANSFER	DSNHP/253863 2/10095 2019069066	1	12,000 12,000	- -	- -	387	- -	- -	- -	387	387 387	46 14	3 32	- -	49.00	338		
6	JKM006	Bilal Sagir Marhum	Welder		DSNHP/253863 2/10094 2019069077	1	12,000 12,000	- -	- -	387	- -	- -	- -	387	387 387	46 14	3 32	- -	49.00	338		

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										BASIC VDA	HRA	SPL	INCENTI			PF EPF	ESI EPS	TDS ADVANC	Total Deduction	
7	JKM007	Naushad Ali Mohd Sharif	Welder		DSNHP/253863 2/10093 2019069086	1	12,000 12,000	- -	- -	387 -	- -	- -	387 -	387 387	46 14	3 32	- -	49.00	338	
8	JKM008	Haider Abbas Gulam Haider	Welder		DSNHP/253863 2/10092 2019069090	1	12,000 12,000	- -	- -	387 -	- -	- -	387 -	387 387	46 14	3 32	- -	49.00	338	
9	JKM009	SAIF ALI Raffan Khan	Welder		DSNHP/253863 2/10090 2019069103	30	25,000 25,000	- -	- -	24,194 -	- -	- -	24,194 -	15,000 24,194	1,800 550	182 1,250	- -	1,982.00	22,212	
10	JKM010	SALIM VASHEER	Welder		DSNHP/253863 2/10107 2019091225	16.5	12,000 12,000	- -	- -	6,387 -	- -	- -	6,387 -	6,387 6,387	766 234	48 532	- -	814.00	5,573	
11	JKM011	MUJAMMIL KHAN SULTAN KHAN	Welder		DSNHP/253863 2/10106 2019091228	13	12,000 12,000	- -	- -	5,032 -	- -	- -	5,032 -	5,032 5,032	604 185	38 419	- -	642.00	4,390	
12	JKM012	SHAKHAVAT liyakat	Welder		DSNHP/253863 2/10101 2019091320	14	12,000 12,000	- -	- -	5,419 -	- -	- -	5,419 -	5,419 5,419	650 199	41 451	- -	691.00	4,728	

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										BASIC VDA	HRA	SPL	INCENTI	PF EPF			ESI EPS	TDS ADVANC	Total Deduction	Net Amount		
13	JKM013	FAIMUDDIN MEHRUDDIN	Welder		DSNHP/253863 2/10102 2019091325	15	12,000 12,000	- -	- -	5,806	- -	- -	- -	5,806	5,806 5,806	697 213	44 484	- -	741.00	5,065		
14	JKM014	SAHIB VAHID	Welder		DSNHP/253863 2/10105 2019091329	17.5	12,000 12,000	- -	- -	6,774	- -	- -	- -	6,774	6,774 6,774	813 249	51 564	- -	864.00	5,910		
15	JKM015	SALIM KHACHEDU	Helper		DSNHP/253863 2/10100 2019095842	11	12,000 12,000	- -	- -	4,258	- -	- -	- -	4,258	4,258 4,258	511 156	32 355	- -	543.00	3,715		
16	JKM016	SAHIB KHAN NANHE	Welder		DSNHP/253863 2/10099 2019091911	14	12,000 12,000	- -	- -	5,419	- -	- -	- -	5,419	5,419 5,419	650 199	41 451	- -	691.00	4,728		
17	JKM017	RAHIS HANIF	Welder		DSNHP/253863 2/10098 2019091917	13	12,000 12,000	- -	- -	5,032	- -	- -	- -	5,032	5,032 5,032	604 185	38 419	- -	642.00	4,390		
18	JKM018	ABDUL KAYYUM JABIR	Welder		DSNHP2538632 000dfdsf 2019091925	13	12,000 12,000	- -	- -	5,032	- -	- -	- -	5,032	5,032 5,032	604 185	38 419	- -	642.00	4,390		

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 Jul/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 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		
19	JKM019	NAZIM AHASAN KHAN	Helper		DSNHP/253863 2/10103 2019095815	11	12,000 12,000	- -	- -	- -	4,258 -	- -	- -	- -	4,258 4,258	511 156	32 355	- -	- -	543.00	3,715	
Total :-										104127				104127	94933	11391	787		12178	91949		
															104127	3485	7906					

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										BASIC VDA	HRA	SPL	INCENTI	Total Earnings		PF EPF	ESI EPS	TDS ADVANC	Total Deduction	Net Amount	

08/2023

CONTRIBUTIONS			Employee's	Employer's	Total
No. of Employee's Covered Under EPF	19		11,391	3,485	14,876
No. of Employee's Covered Under EPS	19			7,906	7,906
No. of Employee's Covered Under EDLI	19	PF Wages : 94,933		475	475
No. of Employee's Covered Under ESI	19	EDLI Wages : 94,933		500	500
		Pension Wages : 94,933		0	0
			11,391	12,366	23,757

Checked By:-		
ESI Contributions	Rate	Amount
Employee's	0.75	787
Employer's	3.25	3,385
ESI Wages :	1,04,127	
Total		4,172

	EPF	EPS	EDLI
No. of Employee's Last Month	9	9	9
No. of Employee's Joined	10	10	10
No. of Employee's Left	0	0	0
No. of Employee's At Present	19	19	19

Bank Name	Amount
BANK	13,508
Grand Total	13,508