

**MODI FLOUR MILLS**  
**OKHLA INDUSTRIAL ESTATE, PHASE-3,**  
**NEW DELHI 110020 SOUTH DELHI 110020**  
**SALARY REGISTER FOR THE MONTH OF JUNE- 2023**

Employee Code, Name, Father's Name, DOJ, Designation, Department, Uan No. and ESIC No.	Working Details of Employee		Income Details			Deduction Details		Salary Payable
			Heads of Income	Amount	Payable	Heads	Amount	
1 RAJENDER SINGH	WD	26	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00 <i>Rajender</i>
	WO	4	HRA	4,200.00	4,200.00	Esic	130.00	
	HL		Other	4,634.00	4,634.00	House Rent	4,200.00	
	CL					Water	100	
	EL					Elect	100	
	PD	30				Advance P.F loan		
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
2 MAN SINGH	WD	26	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00 <i>Man Singh</i>
	WO	4	HRA	4,200.00	4,200.00	Esic	130.00	
	HL		Other	4,634.00	4,634.00	House Rent	4,200.00	
	CL					Water	100	
	EL					Elect	100	
	PD	30				Advance P.F loan		
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
3 KULDEEP KUMAR TRIPATHI	WD	26	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00 <i>Kuldeep</i>
	WO	4	HRA	4,200.00	4,200.00	Esic	130.00	
	HL		Other	4,634.00	4,634.00	House Rent	4,200.00	
	CL					Water	100	
	EL					Elect	100	
	PD	30				Advance P.F loan		
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
4 RAJKUMAR	WD	26	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00 <i>Raj Kumar</i>
	WO	4	HRA	4,200.00	4,200.00	Esic	130.00	
	HL		Other	4,634.00	4,634.00	House Rent	4,200.00	
	CL					Water	100	
	EL					Elect	100	
	PD	30				Advance P.F loan		
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
5 SANTOSH KUMAR	WD	26	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00 <i>Santosh</i>
	WO	4	HRA	4,200.00	4,200.00	Esic	130.00	
	HL		Other	4,634.00	4,634.00	House Rent	4,200.00	
	CL					Water	100	
	EL					Elect	100	
	PD	30				Advance P.F loan		
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00

<b>GRAND TOTAL</b>	Basic	42,000.00	42,000.00	P.F	7,820.00	55,700.00
	HRA	21,000.00	21,000.00	Esic	650.00	0.00
	Other	23,170.00	23,170.00	House Rent	21,000.00	0.00
				Water	500.00	
				Elect	500.00	
				Advance	0.00	
				P.F loan	0.00	
	Gross Salary	86,170.00	86,170.00	Deductions	30,470.00	55,700.00