

**DILIP KUMAR
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 Mr. KAMLESH YADAV	WD	26	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
	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				0.00	Water	100	
	EL				0.00	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 Mr. FUL KUMAR YADAV	WD	26	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
	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				0.00	Water	100	
	EL				0.00	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 Mr. DEEPAK KUMAR	WD	26	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
	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				0.00	Water	100	
	EL				0.00	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 Mr. RAMNATH KUMAR	WD	26	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
	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				0.00	Water	100	
	EL				0.00	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 Mr. DEVNATH KUMAR YADAV	WD	26	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
	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				0.00	Water	100	
	EL				0.00	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

GRAND TOTAL	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	
	Other	23,170.00	23,170.00	House Rent	21,000.00	
				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