

**RATAN SINGH
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. SETHO RAY	WD WO HL CL EL PD	26 4 30	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
			Hra	4,200.00	4,200.00	Esic	130.00	
			Other	4,634.00	4,634.00	House Rent	4,200.00	
						Water	100	
						Elect	100	
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
2 Mr. ABHINANDAN KUMAR ROY	WD WO HL CL EL PD	26 4 30	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
			Hra	4,200.00	4,200.00	Esic	130.00	
			Other	4,634.00	4,634.00	House Rent	4,200.00	
						Water	100	
						Elect	100	
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
3 Mr. VIRENDRA KUMAR	WD WO HL CL EL PD	26 4 30	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
			Hra	4,200.00	4,200.00	Esic	130.00	
			Other	4,634.00	4,634.00	House Rent	4,200.00	
						Water	100	
						Elect	100	
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
4 Mr. DEEPAK KUMAR RAJ	WD WO HL CL EL PD	26 4 30	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
			Hra	4,200.00	4,200.00	Esic	130.00	
			Other	4,634.00	4,634.00	House Rent	4,200.00	
						Water	100	
						Elect	100	
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
5 Mr. SHRI RAM SAFI	WD WO HL CL EL PD	26 4 30	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
			Hra	4,200.00	4,200.00	Esic	130.00	
			Other	4,634.00	4,634.00	House Rent	4,200.00	
						Water	100	
						Elect	100	
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
6 Mr. SHIV CHANDER	WD WO HL CL EL PD	26 4 30	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
			Hra	4,200.00	4,200.00	Esic	130.00	
			Other	4,634.00	4,634.00	House Rent	4,200.00	
						Water	100	
						Elect	100	
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
7 Mr. RAUSHAN KUMAR	WD WO HL CL EL	26 4	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
			Hra	4,200.00	4,200.00	Esic	130.00	
			Other	4,634.00	4,634.00	House Rent	4,200.00	
						Water	100	
						Elect	100	

MONTH DAY	PD	30				Advance P.F loan		
8	WD	26	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
Mr. MANISH KUMAR	WO	4	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
	HL		Hra	4,200.00	4,200.00	Esic	130.00	
	CL		Other	4,634.00	4,634.00	House Rent	4,200.00	
	EL				Water	100		
	PD	30				Elect	100	
MONTH DAY		30	Gross Salary	17,234.00	17,234.00	Deductions	6,094.00	11,140.00
9	WD	26	Basic	8,400.00	8,400.00	P.F	1,564.00	11,140.00
Mr. SANJEEV KUMAR	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

GRAND TOTAL	Basic	75,600.00	75,600.00	P.F	14,076.00	100,260.00
	Hra	37,800.00	37,800.00	Esic	1,170.00	
	Other	41,706.00	41,706.00	House Rent	37,800.00	
				Water	900.00	
				Elect	900.00	
				Advance	0.00	
				P.F loan	0.00	
	Gross Salary	155,106.00	155,106.00	Deductions	54,846.00	100,260.00

PREPARED BY

CHECKED BY

MANAGING DIRECTOR