

**VED PRAKASH
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 RAJESH	WD	15	Basic	8,400.00	4,760.00	P.F	886.00	4,406.00 <i>राजेश</i>
	WO	2	HRA	4,200.00	2,380.00	Esic	74.00	
	HL		Other	4,634.00	2,626.00	House Rent	4,200.00	
	CL				0.00	Water	100	
	EL				0.00	Elect	100	
PD	17				Advance			
PD					P.F loan			
MONTH DAY		30	Gross Salary	17,234.00	9,766.00	Deductions	5,360.00	4,406.00
2 VINOD KUMAR	WD	14	Basic	8,400.00	4,480.00	P.F	834.00	3,888.00 <i>विनोद</i>
	WO	2	HRA	4,200.00	2,240.00	Esic	69.00	
	HL		Other	4,634.00	2,471.00	House Rent	4,200.00	
	CL				0.00	Water	100	
	EL				0.00	Elect	100	
PD	16				Advance			
PD					P.F loan			
MONTH DAY		30	Gross Salary	17,234.00	9,191.00	Deductions	5,303.00	3,888.00

GRAND TOTAL	Basic	16,800.00	9,240.00	P.F	1,720.00	8,294.00
	Conv Allow	8,400.00	4,620.00	Esic	143.00	
	Other	9,268.00	5,097.00	House Rent	8,400.00	
				Water	200.00	
				Elect	200.00	
				Advance	0.00	
				P.F loan	0.00	
	Gross Salary	34,468.00	18,957.00	Deductions	10,663.00	8,294.00