M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of APR,2023

NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR,MUMBAI MUMBAI 400066

E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
1		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,603.00	
	GOVINDA	0.0	0.0	2052.00	2052.00	80.00	0.00	860.00	
	KISHAN	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	26.0	0.0	0.00	0.00	0.00	0.00		
	.					0.00		**9,743.00**	
	101792955154			**10603.00**	**10603.00**	0.00 **860.00**			
	KDMAL2591257000/								
2		21.0	0.0	16506.00	13332.00	0.00 0.00	0.00	16,224.00	
	RATANDEEP	0.0	0.0	0.00	0.00	122.00	0.00	122.00	
	RAM SAJIWAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	21.0	5.0	2892.00	2892.00	0.00	0.00		
	.					0.00		**16,102.00**	
	101418956833			**19398.00**	**16224.00**	0.00 **122.00**			
	KDMAL2591257000/								
3		25.0	0.0	6500.00	6250.00	750.00 0.00	0.00	9,877.00	
	AMAN	0.0	0.0	1799.00	1730.00	75.00	0.00	825.00	
	RAKESH	0.0	0.0	1799.00	1730.00	0.00	0.00		
	.	25.0	1.0	167.00	167.00	0.00	0.00		
	.					0.00		**9,052.00**	
	101590657827			**10265.00**	**9877.00**	0.00 **825.00**			
	KDMAL2591257000/								
4		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,668.00	
	AMIT KUMAR	0.0	0.0	0.00	0.00	156.00	0.00	156.00	
	BARE LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	4162.00	4162.00	0.00	0.00		
	.					0.00		**20,512.00**	
	101575118149			**20668.00**	**20668.00**	0.00 **156.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of APR,2023

NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR,MUMBAI MUMBAI 400066

E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
5		26.0	0.0	6500.00	6500.00	780.00	0.00		
	ANIL KUMAR	0.0	0.0	2052.00	2052.00	86.00		0.00	11,353.00
	YAADRAM	0.0	0.0	2051.00	2051.00	0.00		0.00	866.00
	.	26.0	0.0	750.00	750.00	0.00		0.00	
	.					0.00		0.00	
	101792955131			**11353.00**	**11353.00**	0.00	**866.00**		**10,487.00**
	KDMAL2591257000/								
6		25.0	0.0	6500.00	6250.00	750.00	0.00		
	ANITA DEVI	0.0	0.0	2052.00	1973.00	77.00		0.00	10,195.00
	RAJENDRA	0.0	0.0	2051.00	1972.00	0.00		0.00	827.00
	.	25.0	1.0	0.00	0.00	0.00		0.00	
	.					0.00		0.00	
	101686382291			**10603.00**	**10195.00**	0.00	**827.00**		**9,368.00**
	KDMAL2591257000/								
7		26.0	0.0	6500.00	6500.00	780.00	0.00		
	ANKIT MASIH	0.0	0.0	1992.00	1992.00	80.00		0.00	10,594.00
	PRAKASH MASIH	0.0	0.0	1991.00	1991.00	0.00		0.00	860.00
	.	26.0	0.0	111.00	111.00	0.00		0.00	
	.					0.00		0.00	
	101882864503			**10594.00**	**10594.00**	0.00	**860.00**		**9,734.00**
	KDMAL2591257000/								
8		26.0	0.0	6500.00	6500.00	780.00	0.00		
	ANURADHA	0.0	0.0	2052.00	2052.00	80.00		0.00	10,603.00
	SACHIN SHARMA	0.0	0.0	2051.00	2051.00	0.00		0.00	860.00
	.	26.0	0.0	0.00	0.00	0.00		0.00	
	.					0.00		0.00	
	101936387515			**10603.00**	**10603.00**	0.00	**860.00**		**9,743.00**
	KDMAL2591257000/								

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NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR,MUMBAI MUMBAI 400066

E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
9		17.0	0.0	16506.00	10792.00	0.00 0.00	0.00	11,215.00	
	ARJUN	0.0	0.0	0.00	0.00	85.00	0.00	85.00	
	SHRI RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	17.0	9.0	423.00	423.00	0.00	0.00		
	.					0.00		**11,130.00**	
	KDMAL2591257000/			**16929.00**	**11215.00**	0.00 **85.00**			
10		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	18,128.00	
	ARUN	0.0	0.0	0.00	0.00	136.00	0.00	136.00	
	MANGAT RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	2257.00	2257.00	0.00	0.00		
	.					0.00		**17,992.00**	
	101759144308			**18763.00**	**18128.00**	0.00 **136.00**			
	KDMAL2591257000/								
11		24.0	0.0	6500.00	6000.00	720.00 0.00	0.00	9,544.00	
	BHIMSEN	0.0	0.0	1799.00	1661.00	72.00	0.00	792.00	
	PRAHLAD	0.0	0.0	1799.00	1661.00	0.00	0.00		
	.	24.0	2.0	222.00	222.00	0.00	0.00		
	.					0.00		**8,752.00**	
	101372481539			**10320.00**	**9544.00**	0.00 **792.00**			
	KDMAL2591257000/								
12		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,033.00	
	BREJESH KUMAR GOLA	0.0	0.0	0.00	0.00	151.00	0.00	151.00	
	RAM NIVASH GOLA	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	3527.00	3527.00	0.00	0.00		
	.					0.00		**19,882.00**	
	101330565510			**20033.00**	**20033.00**	0.00 **151.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

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NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR,MUMBAI MUMBAI 400066

E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
13		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,668.00	
	DEEPA	0.0	0.0	0.00	0.00	156.00	0.00	156.00	
	DHAM PRASAD	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	4162.00	4162.00	0.00	0.00		
	.					0.00		**20,512.00**	
	101739270380			**20668.00**	**20668.00**	0.00 **156.00**			
	KDMAL2591257000/								
14		24.0	0.0	16506.00	15236.00	0.00 0.00	0.00	16,012.00	
	DEEPAK	0.0	0.0	0.00	0.00	121.00	0.00	121.00	
	NANAKAU	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	2.0	776.00	776.00	0.00	0.00		
	.					0.00		**15,891.00**	
	101632904705			**17282.00**	**16012.00**	0.00 **121.00**			
	KDMAL2591257000/								
15		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,141.00	
	DEEPAK RAY	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
	SIYA RAM RAY	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	635.00	635.00	0.00	0.00		
	.					0.00		**17,012.00**	
	101678180414			**17141.00**	**17141.00**	0.00 **129.00**			
	KDMAL2591257000/								
16		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,788.00	
	DHARMENDER KUMAR	0.0	0.0	0.00	0.00	126.00	0.00	126.00	
	MANOJ PASWAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	282.00	282.00	0.00	0.00		
	.					0.00		**16,662.00**	
	3517721224			**16788.00**	**16788.00**	0.00 **126.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

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NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR,MUMBAI MUMBAI 400066

E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
17		24.0	0.0	16506.00	15236.00	0.00 0.00	0.00	15,871.00	
	DIKSHA MALIK	0.0	0.0	0.00	0.00	120.00	0.00	120.00	
	NARENDER MALIK	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	2.0	635.00	635.00	0.00	0.00		
	.					0.00		**15,751.00**	
	101434014266			**17141.00**	**15871.00**	0.00 **120.00**			
	KDMAL2591257000/								
18		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	15,871.00	
	ELISABA TIRKEY	0.0	0.0	0.00	0.00	120.00	0.00	120.00	
	SANJAY	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	0.00	0.00	0.00	0.00		
	.					0.00		**15,751.00**	
	101678180422			**16506.00**	**15871.00**	0.00 **120.00**			
	KDMAL2591257000/								
19		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	20,668.00	
	GEETA	0.0	0.0	0.00	0.00	156.00	0.00	156.00	
	BHAGWAN DAS	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	4797.00	4797.00	0.00	0.00		
	.					0.00		**20,512.00**	
	3517865990			**21303.00**	**20668.00**	0.00 **156.00**			
	KDMAL2591257000/								
20		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	19,045.00	
	GULJAR	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	MOHOMAD IBRAHIM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	3174.00	3174.00	0.00	0.00		
	.					0.00		**18,902.00**	
	101264193062			**19680.00**	**19045.00**	0.00 **143.00**			
	KDMAL2591257000/								

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E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
21		24.0	0.0	16506.00	15236.00	0.00 0.00	0.00	15,236.00	
	HEMLATA	0.0	0.0	0.00	0.00	115.00	0.00	115.00	
	ACHAL KUMAR	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	2.0	0.00	0.00	0.00	0.00		
	.					0.00		**15,121.00**	
	101235451182			**16506.00**	**15236.00**	0.00 **115.00**			
	KDMAL2591257000/								
22		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,045.00	
	HIMANSHI GOLA	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	BHAGIRATH SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2539.00	2539.00	0.00	0.00		
	.					0.00		**18,902.00**	
	101792955149			**19045.00**	**19045.00**	0.00 **143.00**			
	KDMAL2591257000/								
23		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,427.00	
	INDRAVATI	0.0	0.0	1992.00	1992.00	86.00	0.00	866.00	
	PITAM SINGH	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	26.0	0.0	944.00	944.00	0.00	0.00		
	.					0.00		**10,561.00**	
	101792955112			**11427.00**	**11427.00**	0.00 **866.00**			
	KDMAL2591257000/								
24		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,141.00	
	JAVED	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
	MOHD BILAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	635.00	635.00	0.00	0.00		
	.					0.00		**17,012.00**	
	101608939358			**17141.00**	**17141.00**	0.00 **129.00**			
	KDMAL2591257000/								

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Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
25		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	19,398.00	
	JYOTI	0.0	0.0	0.00	0.00	146.00	0.00	146.00	
	RAMPAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	3527.00	3527.00	0.00	0.00		
	.					0.00		**19,252.00**	
	101462740154			**20033.00**	**19398.00**	0.00 **146.00**			
	KDMAL2591257000/								
26		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,635.00	
	KISHOR	0.0	0.0	0.00	0.00	133.00	0.00	133.00	
	JAGDISH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1129.00	1129.00	0.00	0.00		
	.					0.00		**17,502.00**	
	3517752061			**17635.00**	**17635.00**	0.00 **133.00**			
	KDMAL2591257000/								
27		17.0	0.0	16506.00	10792.00	0.00 0.00	0.00	12,414.00	
	KUNWAR	0.0	0.0	0.00	0.00	94.00	0.00	94.00	
	FAKIR CHAND	0.0	0.0	0.00	0.00	0.00	0.00		
	.	17.0	9.0	1622.00	1622.00	0.00	0.00		
	.					0.00		**12,320.00**	
	101505095401			**18128.00**	**12414.00**	0.00 **94.00**			
	KDMAL2591257000/								
28		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,315.00	
	LEKHRAJ	0.0	0.0	0.00	0.00	153.00	0.00	153.00	
	DOODH NATH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	3809.00	3809.00	0.00	0.00		
	.					0.00		**20,162.00**	
	100205757914			**20315.00**	**20315.00**	0.00 **153.00**			
	KDMAL2591257000/								

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E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
29		22.0	0.0	16506.00	13967.00	0.00 0.00	0.00	14,179.00	
	MANU VERMA	0.0	0.0	0.00	0.00	107.00	0.00	107.00	
	RAM KRISHNA VERMA	0.0	0.0	0.00	0.00	0.00	0.00		
	.	22.0	4.0	212.00	212.00	0.00	0.00		
	.					0.00		**14,072.00**	
	3517721198			**16718.00**	**14179.00**	0.00 **107.00**			
	KDMAL2591257000/								
30		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	15,871.00	
	MOHAMMAD JAMALUDDIN	0.0	0.0	0.00	0.00	120.00	0.00	120.00	
	BUNDU HUSSAIN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	0.00	0.00	0.00	0.00		
	.					0.00		**15,751.00**	
	101434013645			**16506.00**	**15871.00**	0.00 **120.00**			
	KDMAL2591257000/								
31		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,776.00	
	NAVEEN	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	ASHOK	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1270.00	1270.00	0.00	0.00		
	.					0.00		**17,642.00**	
	100990823146			**17776.00**	**17776.00**	0.00 **134.00**			
	KDMAL2591257000/								
32		24.0	0.0	16506.00	15236.00	0.00 0.00	0.00	16,224.00	
	NEERAJ PASWAN	0.0	0.0	0.00	0.00	122.00	0.00	122.00	
	LALLAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	2.0	988.00	988.00	0.00	0.00		
	.					0.00		**16,102.00**	
	101624198269			**17494.00**	**16224.00**	0.00 **122.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of APR,2023

NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR,MUMBAI MUMBAI 400066

E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
33		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	16,224.00	
	NEHA BHARTI	0.0	0.0	0.00	0.00	122.00	0.00	122.00	
	KAILASH RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	353.00	353.00	0.00	0.00		
	.					0.00		**16,102.00**	
	101434013632			**16859.00**	**16224.00**	0.00 **122.00**			
	KDMAL2591257000/								
34		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,693.00	
	PAWAN KUMAR	0.0	0.0	0.00	0.00	141.00	0.00	141.00	
	SHYAM LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2187.00	2187.00	0.00	0.00		
	.					0.00		**18,552.00**	
	1014546801			**18693.00**	**18693.00**	0.00 **141.00**			
	KDMAL2591257000/								
35		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,116.00	
	POOJA	0.0	0.0	0.00	0.00	144.00	0.00	144.00	
	BHAGWAN DAS	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2610.00	2610.00	0.00	0.00		
	.					0.00		**18,972.00**	
	101600249234			**19116.00**	**19116.00**	0.00 **144.00**			
	KDMAL2591257000/								
36		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	15,871.00	
	POONAM MATHUR	0.0	0.0	0.00	0.00	120.00	0.00	120.00	
	PADAM SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	0.00	0.00	0.00	0.00		
	.					0.00		**15,751.00**	
	3517786200			**16506.00**	**15871.00**	0.00 **120.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of APR,2023

NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR,MUMBAI MUMBAI 400066

E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
37		19.0	0.0	16506.00	12062.00	0.00 0.00	0.00	15,518.00	
	PRADEEP KUMAR	0.0	0.0	0.00	0.00	117.00	0.00	117.00	
	SANJAYT SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	19.0	7.0	3456.00	3456.00	0.00	0.00		
	.					0.00		**15,401.00**	
	101360944897			**19962.00**	**15518.00**	0.00 **117.00**			
	KDMAL2591257000/								
38		13.0	0.0	16506.00	8253.00	0.00 0.00	0.00	10,158.00	
	PRATAP SINGH	0.0	0.0	0.00	0.00	77.00	0.00	77.00	
	AMAR SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	13.0	13.0	1905.00	1905.00	0.00	0.00		
	.					0.00		**10,081.00**	
	101512096585			**18411.00**	**10158.00**	0.00 **77.00**			
	KDMAL2591257000/								
39		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	15,871.00	
	PRIYA	0.0	0.0	0.00	0.00	120.00	0.00	120.00	
		0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	0.00	0.00	0.00	0.00		
	.					0.00		**15,751.00**	
	3517782043			**16506.00**	**15871.00**	0.00 **120.00**			
	KDMAL2591257000/								
40		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,211.00	
	PRIYANKA	0.0	0.0	0.00	0.00	130.00	0.00	130.00	
	LAL BABU	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	705.00	705.00	0.00	0.00		
	.					0.00		**17,081.00**	
	101739270398 1014640554			**17211.00**	**17211.00**	0.00 **130.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of APR,2023

NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR,MUMBAI MUMBAI 400066

E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
41		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,733.00	
	RAJAN SOOD	0.0	0.0	1992.00	1992.00	81.00	0.00	861.00	
	RAJENDRA SOOD	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	26.0	0.0	250.00	250.00	0.00	0.00		
	.					0.00		**9,872.00**	
	101593882433 3517810773			**10733.00**	**10733.00**	0.00 **861.00**			
	KDMAL2591257000/								
42		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,900.00	
	RANVEER SINGH	0.0	0.0	1992.00	1992.00	82.00	0.00	862.00	
	JHAGRU	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	26.0	0.0	417.00	417.00	0.00	0.00		
	.					0.00		**10,038.00**	
	101588965770			**10900.00**	**10900.00**	0.00 **862.00**			
	KDMAL2591257000/								
43		23.0	0.0	16506.00	14601.00	0.00 0.00	0.00	17,775.00	
	RAVI KUMAR	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	MOHAN LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	23.0	3.0	3174.00	3174.00	0.00	0.00		
	.					0.00		**17,641.00**	
	101587198375			**19680.00**	**17775.00**	0.00 **134.00**			
	KDMAL2591257000/								
44		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,045.00	
	REKHA	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	HEERA LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2539.00	2539.00	0.00	0.00		
	.					0.00		**18,902.00**	
	101625232978			**19045.00**	**19045.00**	0.00 **143.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of APR,2023

NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR,MUMBAI MUMBAI 400066

E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
45		24.0	0.0	16506.00	15236.00	0.00 0.00	0.00	18,128.00	
	RENU	0.0	0.0	0.00	0.00	136.00	0.00	136.00	
	RAJENDRA KUMAR	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	2.0	2892.00	2892.00	0.00	0.00		
	.					0.00		**17,992.00**	
	101659890815			**19398.00**	**18128.00**	0.00 **136.00**			
	KDMAL2591257000/								
46		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,742.00	
	RUBY	0.0	0.0	2052.00	2052.00	81.00	0.00	861.00	
	PRAMOD	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	26.0	0.0	139.00	139.00	0.00	0.00		
	.					0.00		**9,881.00**	
	101288885092			**10742.00**	**10742.00**	0.00 **861.00**			
	KDMAL2591257000/								
47		23.0	0.0	16506.00	14601.00	0.00 0.00	0.00	15,589.00	
	RUKSANA	0.0	0.0	0.00	0.00	117.00	0.00	117.00	
	SALIM ANSARI	0.0	0.0	0.00	0.00	0.00	0.00		
	.	23.0	3.0	988.00	988.00	0.00	0.00		
	.					0.00		**15,472.00**	
	101419021034			**17494.00**	**15589.00**	0.00 **117.00**			
	KDMAL2591257000/								
48		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	15,871.00	
	SANJAY	0.0	0.0	0.00	0.00	120.00	0.00	120.00	
	DAYA RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	0.00	0.00	0.00	0.00		
	.					0.00		**15,751.00**	
	101687067129			**16506.00**	**15871.00**	0.00 **120.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of APR,2023

NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR,MUMBAI MUMBAI 400066

E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
49		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	19,045.00	
	SANJEEV KUMAR	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	RAM SEWAK	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	3174.00	3174.00	0.00	0.00		
	.					0.00		**18,902.00**	
	101188657493			**19680.00**	**19045.00**	0.00 **143.00**			
	KDMAL2591257000/								
50		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	16,365.00	
	SANOJ	0.0	0.0	0.00	0.00	123.00	0.00	123.00	
	RAMCHRAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	494.00	494.00	0.00	0.00		
	.					0.00		**16,242.00**	
	101659890804			**17000.00**	**16365.00**	0.00 **123.00**			
	KDMAL2591257000/								
51		22.0	0.0	6500.00	5500.00	660.00 0.00	0.00	8,544.00	
	SHIV	0.0	0.0	1799.00	1522.00	65.00	0.00	725.00	
	MUKHI CHAND	0.0	0.0	1799.00	1522.00	0.00	0.00		
	.	22.0	4.0	0.00	0.00	0.00	0.00		
	.					0.00		**7,819.00**	
	100716135918			**10098.00**	**8544.00**	0.00 **725.00**			
	KDMAL2591257000/								
52		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,506.00	
	SHIVAM	0.0	0.0	0.00	0.00	124.00	0.00	124.00	
	LAL VAHADUR	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	0.00	0.00	0.00	0.00		
	.					0.00		**16,382.00**	
	101687067117			**16506.00**	**16506.00**	0.00 **124.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of APR,2023

NEHRU NAGAR, SV ROAD, DAULAT NAGAR,, GALI NO16/6, OPP POLICE CHOWKI,BOR,MUMBAI MUMBAI 400066

E.P.F. CODE NO.: KDMAL2591257000 **ESIC CODE NO.:** 35000631130000999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
53		25.0	0.0	6500.00	6250.00	750.00 0.00	0.00	9,710.00	
	SURAJ KUMAR	0.0	0.0	1799.00	1730.00	73.00	0.00	823.00	
	SHIVKUMAR	0.0	0.0	1799.00	1730.00	0.00	0.00		
	.	25.0	1.0	0.00	0.00	0.00	0.00		
	.					0.00		**8,887.00**	
	101623608768			**10098.00**	**9710.00**	0.00 **823.00**			
	KDMAL2591257000/								
54		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,058.00	
	VIKAS	0.0	0.0	0.00	0.00	136.00	0.00	136.00	
	SHANKAR RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1552.00	1552.00	0.00	0.00		
	.					0.00		**17,922.00**	
	3517782065			**18058.00**	**18058.00**	0.00 **136.00**			
	KDMAL2591257000/								
55		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,766.00	
	VINAY	0.0	0.0	1799.00	1799.00	89.00	0.00	869.00	
	SATISH	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	1668.00	1668.00	0.00	0.00		
	.					0.00		**10,897.00**	
	101900478781			**11766.00**	**11766.00**	0.00 **869.00**			
	KDMAL2591257000/								
		1346	**0**	**767746.00**	**0.00** **717878.00**	**0.00** **10650.00**	**0.00**	**0.00** 845,201.00	
		0	**0**	**27223.00**	**0.00** **26591.00**	**0.00** **6371.00**	**0.00**	**0.00** 17,021.00	
	Grand Total :	**0**	**0**	**27214.00**	**0.00** **26582.00**	**0.00** **0.00**	**0.00**	**0.00** 828,180.00	
				74150.00	**0.00** **74150.00**	**0.00** **0.00**	**0.00**		
				0.00	**0.00** **0.00**	**0.00** **0.00**			
						0.00			

No of Employee for EPF	**14.00**		FPF:	**14.00**	o of Employee for ESI		55.00
Wages for EPF	88,750.00		FPF:	88,750.00	Wages for ESI		845,201.00
Challan A/c No. 1	10,650.00	3,260.00	Total A/c 1	13,910.00	Employee Share		6,371.00
Challan A/c No. 2	500.00		A/c No. 21	444.00	Employer Share		27,470.00
Challan A/c No. 10	7,390.00		A/c No. 22	0.00			
			Total EPF	**22,244.00**	**Total ESIC**		**33,841.00**