M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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	11,103.00
	GOVINDA	0.0	0.0	2052.00	2052.00	84.00		0.00	864.00
	KISHAN	0.0	0.0	2051.00	2051.00	0.00		0.00	
	.	26.0	0.0	500.00	500.00	0.00		0.00	
	.					0.00			**10,239.00**
	101792955154			**11103.00**	**11103.00**	0.00	**864.00**		
	KDMAL2591257000/								
2		24.0	0.0	16506.00	15236.00	0.00	0.00	0.00	15,236.00
	RATANDEEP	0.0	0.0	0.00	0.00	115.00		0.00	115.00
	RAM SAJIWAN	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**
	101418956833			**16506.00**	**15236.00**	0.00	**115.00**		
	KDMAL2591257000/								
3		15.0	0.0	6500.00	3750.00	450.00	0.00	0.00	5,993.00
	SACHIN ARORA	0.0	0.0	1799.00	1038.00	45.00		0.00	495.00
	HANSRAJ ARORA	0.0	0.0	1799.00	1038.00	0.00		0.00	
	.	15.0	11.0	167.00	167.00	0.00		0.00	
	.					0.00			**5,498.00**
	101973417972 3518124763			**10265.00**	**5993.00**	0.00	**495.00**		
	KDMAL2591257000/								
4		23.0	0.0	6500.00	5750.00	690.00	0.00	0.00	8,932.00
	SHAILENDRA KUMAR	0.0	0.0	1799.00	1591.00	67.00		0.00	757.00
	RAM CHANDAR	0.0	0.0	1799.00	1591.00	0.00		0.00	
	.	23.0	3.0	0.00	0.00	0.00		0.00	
	.					0.00			**8,175.00**
				10098.00	**8932.00**	0.00	**757.00**		
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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) --> BASIC PAY HRA CONN INCENTIVE	<-Earning Heads (Amount) -> BASIC PAY HRA CONN INCENTIVE	<-- Deduction Heads---> ADVANCE EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
5		9.0	0.0	6500.00	2250.00	270.00 0.00	0.00	3,629.00	
	VIJAY LAXMI	0.0	0.0	1992.00	690.00	28.00	0.00	298.00	
	GIRI RAJ	0.0	0.0	1991.00	689.00	0.00	0.00		
	.	9.0	17.0	0.00	0.00	0.00	0.00		
	.					0.00		**3,331.00**	
	101979611360			**10483.00**	**3629.00**	0.00 **298.00**			
	KDMAL2591257000/								
6		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,098.00	
	AARTI	0.0	0.0	1799.00	1799.00	76.00	0.00	856.00	
	RAJU	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	0.00	0.00	0.00	0.00		
	.					0.00		**9,242.00**	
	101970248489			**10098.00**	**10098.00**	0.00 **856.00**			
	KDMAL2591257000/								
7		15.0	0.0	6500.00	3750.00	450.00 0.00	0.00	5,937.00	
	AMAN	0.0	0.0	1799.00	1038.00	45.00	0.00	495.00	
	RAKESH	0.0	0.0	1799.00	1038.00	0.00	0.00		
	.	15.0	11.0	111.00	111.00	0.00	0.00		
	.					0.00		**5,442.00**	
	101590657827			**10209.00**	**5937.00**	0.00 **495.00**			
	KDMAL2591257000/								
8		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,763.00	
	AMIT KUMAR	0.0	0.0	0.00	0.00	141.00	0.00	141.00	
	BARE LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2257.00	2257.00	0.00	0.00		
	.					0.00		**18,622.00**	
	101575118149			**18763.00**	**18763.00**	0.00 **141.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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
9		24.0	0.0	6500.00	6000.00	720.00 0.00	0.00	9,733.00	
	AMIT KUMAR	0.0	0.0	1992.00	1839.00	73.00	0.00	793.00	
	SATYA PRAKASH	0.0	0.0	1991.00	1838.00	0.00	0.00		
	.	24.0	2.0	56.00	56.00	0.00	0.00		
	.					0.00		**8,940.00**	
	101191421735			**10539.00**	**9733.00**	0.00 **793.00**			
	KDMAL2591257000/								
10		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,103.00	
	ANIL KUMAR	0.0	0.0	2052.00	2052.00	84.00	0.00	864.00	
	YAADRAM	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	26.0	0.0	500.00	500.00	0.00	0.00		
	.					0.00		**10,239.00**	
	101792955131			**11103.00**	**11103.00**	0.00 **864.00**			
	KDMAL2591257000/								
11		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,853.00	
	ANITA DEVI	0.0	0.0	2052.00	2052.00	82.00	0.00	862.00	
	RAJENDRA	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	26.0	0.0	250.00	250.00	0.00	0.00		
	.					0.00		**9,991.00**	
	101686382291			**10853.00**	**10853.00**	0.00 **862.00**			
	KDMAL2591257000/								
12		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,733.00	
	ANKIT MASIH	0.0	0.0	1992.00	1992.00	81.00	0.00	861.00	
	PRAKASH MASIH	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**	
	101882864503			**10733.00**	**10733.00**	0.00 **861.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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
13		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,853.00	
	ANURADHA	0.0	0.0	2052.00	2052.00	82.00	0.00	862.00	
	SACHIN SHARMA	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	26.0	0.0	250.00	250.00	0.00	0.00		
	.					0.00		**9,991.00**	
	101936387515			**10853.00**	**10853.00**	0.00 **862.00**			
	KDMAL2591257000/								
14		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,859.00	
	ARJUN	0.0	0.0	0.00	0.00	127.00	0.00	127.00	
	SHRI RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	353.00	353.00	0.00	0.00		
	.					0.00		**16,732.00**	
				16859.00	**16859.00**	0.00 **127.00**			
	KDMAL2591257000/								
15		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,045.00	
	ARUN	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	MANGAT RAM	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**	
	101759144308			**19045.00**	**19045.00**	0.00 **143.00**			
	KDMAL2591257000/								
16		18.0	0.0	6500.00	4500.00	540.00 0.00	0.00	7,157.00	
	BHIMSEN	0.0	0.0	1799.00	1245.00	54.00	0.00	594.00	
	PRAHLAD	0.0	0.0	1799.00	1245.00	0.00	0.00		
	.	18.0	8.0	167.00	167.00	0.00	0.00		
	.					0.00		**6,563.00**	
	101372481539			**10265.00**	**7157.00**	0.00 **594.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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
17		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/								
18		4.0	0.0	6500.00	1000.00	120.00 0.00	0.00	1,693.00	
	DALIP VERMA	0.0	0.0	1799.00	277.00	13.00	0.00	133.00	
	JOGINDER VERMA	0.0	0.0	1799.00	277.00	0.00	0.00		
	.	4.0	22.0	139.00	139.00	0.00	0.00		
	.					0.00		**1,560.00**	
	101970248491			**10237.00**	**1693.00**	0.00 **133.00**			
	KDMAL2591257000/								
19		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,680.00	
	DEEPA	0.0	0.0	0.00	0.00	148.00	0.00	148.00	
	DHAM PRASAD	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	3174.00	3174.00	0.00	0.00		
	.					0.00		**19,532.00**	
	101739270380			**19680.00**	**19680.00**	0.00 **148.00**			
	KDMAL2591257000/								
20		20.0	0.0	16506.00	12697.00	0.00 0.00	0.00	13,050.00	
	DEEPAK	0.0	0.0	0.00	0.00	98.00	0.00	98.00	
	NANAKAU	0.0	0.0	0.00	0.00	0.00	0.00		
	.	20.0	6.0	353.00	353.00	0.00	0.00		
	.					0.00		**12,952.00**	
	101632904705			**16859.00**	**13050.00**	0.00 **98.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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
21		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,423.00	
	DEEPAK RAY	0.0	0.0	0.00	0.00	131.00	0.00	131.00	
	SIYA RAM RAY	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	917.00	917.00	0.00	0.00		
	.					0.00		**17,292.00**	
	101678180414			**17423.00**	**17423.00**	0.00 **131.00**			
	KDMAL2591257000/								
22		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,975.00	
	DHARMENDER KUMAR	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	MANOJ PASWAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2469.00	2469.00	0.00	0.00		
	.					0.00		**18,832.00**	
	3517721224			**18975.00**	**18975.00**	0.00 **143.00**			
	KDMAL2591257000/								
23		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,398.00	
	DILEEP KUMAR	0.0	0.0	0.00	0.00	146.00	0.00	146.00	
	SANJAY SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2892.00	2892.00	0.00	0.00		
	.					0.00		**19,252.00**	
				19398.00	**19398.00**	0.00 **146.00**			
	KDMAL2591257000/								
24		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/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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
25		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,680.00	
	GEETA	0.0	0.0	0.00	0.00	148.00	0.00	148.00	
	BHAGWAN DAS	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	3174.00	3174.00	0.00	0.00		
	.					0.00		**19,532.00**	
	3517865990			**19680.00**	**19680.00**	0.00 **148.00**			
	KDMAL2591257000/								
26		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,128.00	
	GULJAR	0.0	0.0	0.00	0.00	136.00	0.00	136.00	
	MOHOMAD IBRAHIM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1622.00	1622.00	0.00	0.00		
	.					0.00		**17,992.00**	
	101264193062			**18128.00**	**18128.00**	0.00 **136.00**			
	KDMAL2591257000/								
27		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	15,871.00	
	HEMLATA	0.0	0.0	0.00	0.00	120.00	0.00	120.00	
	ACHAL KUMAR	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**	
	101235451182			**16506.00**	**15871.00**	0.00 **120.00**			
	KDMAL2591257000/								
28		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,680.00	
	HIMANSHI GOLA	0.0	0.0	0.00	0.00	148.00	0.00	148.00	
	BHAGIRATH SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	3174.00	3174.00	0.00	0.00		
	.					0.00		**19,532.00**	
	101792955149			**19680.00**	**19680.00**	0.00 **148.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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
29		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,776.00	
	JAVED	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	MOHD BILAL	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**	
	101608939358			**17776.00**	**17776.00**	0.00 **134.00**			
	KDMAL2591257000/								
30		22.0	0.0	6500.00	5500.00	660.00 0.00	0.00	9,038.00	
	JOGINDRA	0.0	0.0	1992.00	1686.00	68.00	0.00	728.00	
	RAJBEER	0.0	0.0	1991.00	1685.00	0.00	0.00		
	.	22.0	4.0	167.00	167.00	0.00	0.00		
	.					0.00		**8,310.00**	
	101405734143			**10650.00**	**9038.00**	0.00 **728.00**			
	KDMAL2591257000/								
31		14.0	0.0	16506.00	8888.00	0.00 0.00	0.00	8,888.00	
	JYOTI	0.0	0.0	0.00	0.00	67.00	0.00	67.00	
	RAMPAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	14.0	12.0	0.00	0.00	0.00	0.00		
	.					0.00		**8,821.00**	
	101462740154			**16506.00**	**8888.00**	0.00 **67.00**			
	KDMAL2591257000/								
32		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,411.00	
	JYOTI	0.0	0.0	0.00	0.00	139.00	0.00	139.00	
	SANJAY KUMAR	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1905.00	1905.00	0.00	0.00		
	.					0.00		**18,272.00**	
	101782165810			**18411.00**	**18411.00**	0.00 **139.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,315.00	
	KISHOR	0.0	0.0	0.00	0.00	153.00	0.00	153.00	
	JAGDISH	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**	
	3517752061			**20315.00**	**20315.00**	0.00 **153.00**			
	KDMAL2591257000/								
34		23.0	0.0	16506.00	14601.00	0.00 0.00	0.00	14,954.00	
	KUNWAR	0.0	0.0	0.00	0.00	113.00	0.00	113.00	
	FAKIR CHAND	0.0	0.0	0.00	0.00	0.00	0.00		
	.	23.0	3.0	353.00	353.00	0.00	0.00		
	.					0.00		**14,841.00**	
	101505095401			**16859.00**	**14954.00**	0.00 **113.00**			
	KDMAL2591257000/								
35		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	21,585.00	
	LEKHRAJ	0.0	0.0	0.00	0.00	158.00	0.00	158.00	
	DOODH NATH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	5079.00	5079.00	0.00	0.00		
	.					0.00		**21,427.00**	
	100205757914			**21585.00**	**21585.00**	0.00 **158.00**			
	KDMAL2591257000/								
36		2.0	0.0	6500.00	500.00	60.00 0.00	0.00	776.00	
	MAHESH	0.0	0.0	1799.00	138.00	6.00	0.00	66.00	
	RAM CHANDER	0.0	0.0	1799.00	138.00	0.00	0.00		
	.	2.0	24.0	0.00	0.00	0.00	0.00		
	.					0.00		**710.00**	
	101979611373			**10098.00**	**776.00**	0.00 **66.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,423.00	
	MANU VERMA	0.0	0.0	0.00	0.00	131.00	0.00	131.00	
	RAM KRISHNA VERMA	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	917.00	917.00	0.00	0.00		
	.					0.00		**17,292.00**	
	3517721198			**17423.00**	**17423.00**	0.00 **131.00**			
	KDMAL2591257000/								
38		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,776.00	
	MOHAMMAD JAMALUDDIN	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	BUNDU HUSSAIN	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**	
	101434013645			**17776.00**	**17776.00**	0.00 **134.00**			
	KDMAL2591257000/								
39		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,709.00	
	MOHIT	0.0	0.0	1799.00	1799.00	81.00	0.00	861.00	
	RAJESH	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	611.00	611.00	0.00	0.00		
	.					0.00		**9,848.00**	
	101540054398			**10709.00**	**10709.00**	0.00 **861.00**			
	KDMAL2591257000/								
40		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/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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	16506.00	16506.00	0.00 0.00	0.00	18,411.00	
	NEERAJ PASWAN	0.0	0.0	0.00	0.00	139.00	0.00	139.00	
	LALLAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1905.00	1905.00	0.00	0.00		
	.					0.00		**18,272.00**	
	101624198269			**18411.00**	**18411.00**	0.00 **139.00**			
	KDMAL2591257000/								
42		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,340.00	
	NEHA BHARTI	0.0	0.0	0.00	0.00	138.00	0.00	138.00	
	KAILASH RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1834.00	1834.00	0.00	0.00		
	.					0.00		**18,202.00**	
	101434013632			**18340.00**	**18340.00**	0.00 **138.00**			
	KDMAL2591257000/								
43		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,846.00	
	PAWAN KUMAR	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	SHYAM LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1340.00	1340.00	0.00	0.00		
	.					0.00		**17,712.00**	
	1014546801			**17846.00**	**17846.00**	0.00 **134.00**			
	KDMAL2591257000/								
44		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,680.00	
	POOJA	0.0	0.0	0.00	0.00	148.00	0.00	148.00	
	BHAGWAN DAS	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	3174.00	3174.00	0.00	0.00		
	.					0.00		**19,532.00**	
	101600249234			**19680.00**	**19680.00**	0.00 **148.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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		0.0	0.0	6500.00	0.00	0.00 0.00	0.00	639.00	
	POONAM	0.0	0.0	1992.00	0.00	5.00	0.00	5.00	
	VINOD	0.0	0.0	1991.00	0.00	0.00	0.00		
	.	0.0	26.0	639.00	639.00	0.00	0.00		
	.					0.00		**634.00**	
	101308149025			**11122.00**	**639.00**	0.00 **5.00**			
	KDMAL2591257000/								
46		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/								
47		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,809.00	
	PRADEEP KUMAR	0.0	0.0	0.00	0.00	157.00	0.00	157.00	
	SANJAYT SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	4303.00	4303.00	0.00	0.00		
	.					0.00		**20,652.00**	
	101360944897			**20809.00**	**20809.00**	0.00 **157.00**			
	KDMAL2591257000/								
48		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,033.00	
	PRATAP SINGH	0.0	0.0	0.00	0.00	151.00	0.00	151.00	
	AMAR SINGH	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**	
	101512096585			**20033.00**	**20033.00**	0.00 **151.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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	PRIYA . . 3517782043 KDMAL2591257000/	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	16506.00 0.00 0.00 917.00 **17423.00**	16506.00 0.00 0.00 917.00 **17423.00**	0.00 0.00 131.00 0.00 0.00 0.00 0.00 **131.00**	0.00 0.00 0.00 0.00	17,423.00 131.00 **17,292.00**	
50	PRIYANKA LAL BABU . . 101739270398 1014640554 KDMAL2591257000/	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	16506.00 0.00 0.00 1270.00 **17776.00**	16506.00 0.00 0.00 1270.00 **17776.00**	0.00 0.00 134.00 0.00 0.00 0.00 0.00 **134.00**	0.00 0.00 0.00 0.00	17,776.00 134.00 **17,642.00**	
51	RAJAN SOOD RAJENDRA SOOD . . 101593882433 3517810773 KDMAL2591257000/	24.0 0.0 0.0 24.0	0.0 0.0 0.0 2.0	6500.00 1992.00 1991.00 167.00 **10650.00**	6000.00 1839.00 1838.00 167.00 **9844.00**	720.00 0.00 74.00 0.00 0.00 0.00 0.00 **794.00**	0.00 0.00 0.00 0.00	9,844.00 794.00 **9,050.00**	
52	RAVI KUMAR MOHAN LAL . . 101587198375 KDMAL2591257000/	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	16506.00 0.00 0.00 2892.00 **19398.00**	16506.00 0.00 0.00 2892.00 **19398.00**	0.00 0.00 146.00 0.00 0.00 0.00 0.00 **146.00**	0.00 0.00 0.00 0.00	19,398.00 146.00 **19,252.00**	

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,398.00	
	REKHA	0.0	0.0	0.00	0.00	146.00	0.00	146.00	
	HEERA LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2892.00	2892.00	0.00	0.00		
	.					0.00		**19,252.00**	
	101625232978			**19398.00**	**19398.00**	0.00 **146.00**			
	KDMAL2591257000/								
54		26.0	0.0	16506.00	16506.00	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		
	.	26.0	0.0	1622.00	1622.00	0.00	0.00		
	.					0.00		**17,992.00**	
	101659890815			**18128.00**	**18128.00**	0.00 **136.00**			
	KDMAL2591257000/								
55		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,103.00	
	RUBY	0.0	0.0	2052.00	2052.00	84.00	0.00	864.00	
	PRAMOD	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	26.0	0.0	500.00	500.00	0.00	0.00		
	.					0.00		**10,239.00**	
	101288885092			**11103.00**	**11103.00**	0.00 **864.00**			
	KDMAL2591257000/								
56		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,141.00	
	RUKSANA	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
	SALIM ANSARI	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**	
	101419021034			**17141.00**	**17141.00**	0.00 **129.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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) --> BASIC PAY HRA CONN INCENTIVE	<-Earning Heads (Amount) -> BASIC PAY HRA CONN INCENTIVE	<-- Deduction Heads---> EPF AMT ADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
57		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,668.00	
	SANJEEV KUMAR	0.0	0.0	0.00	0.00	156.00	0.00	156.00	
	RAM SEWAK	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**	
	101188657493			**20668.00**	**20668.00**	0.00 **156.00**			
	KDMAL2591257000/								
58		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	16,153.00	
	SANOJ	0.0	0.0	0.00	0.00	122.00	0.00	122.00	
	RAMCHRAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	282.00	282.00	0.00	0.00		
	.					0.00		**16,031.00**	
	101659890804			**16788.00**	**16153.00**	0.00 **122.00**			
	KDMAL2591257000/								
59		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	13,487.00	
	SAUDAN	0.0	0.0	1799.00	1799.00	102.00	0.00	882.00	
	BANARSI	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	3389.00	3389.00	0.00	0.00		
	.					0.00		**12,605.00**	
	101172436042			**13487.00**	**13487.00**	0.00 **882.00**			
	KDMAL2591257000/								
60		20.0	0.0	6500.00	5000.00	600.00 0.00	0.00	7,768.00	
	SHIV	0.0	0.0	1799.00	1384.00	59.00	0.00	659.00	
	MUKHI CHAND	0.0	0.0	1799.00	1384.00	0.00	0.00		
	.	20.0	6.0	0.00	0.00	0.00	0.00		
	.					0.00		**7,109.00**	
	100716135918			**10098.00**	**7768.00**	0.00 **659.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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
61		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/								
62		4.0	0.0	6500.00	1000.00	120.00 0.00	0.00	1,612.00	
	SITU DEVI	0.0	0.0	1992.00	306.00	13.00	0.00	133.00	
	SATENDRA SINGH	0.0	0.0	1991.00	306.00	0.00	0.00		
	.	4.0	22.0	0.00	0.00	0.00	0.00		
	.					0.00		**1,479.00**	
	101979611387			**10483.00**	**1612.00**	0.00 **133.00**			
	KDMAL2591257000/								
63		22.0	0.0	6500.00	5500.00	660.00 0.00	0.00	8,544.00	
	SURAJ KUMAR	0.0	0.0	1799.00	1522.00	65.00	0.00	725.00	
	SHIVKUMAR	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**	
	101623608768			**10098.00**	**8544.00**	0.00 **725.00**			
	KDMAL2591257000/								
64		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	13,098.00	
	VINAY	0.0	0.0	1799.00	1799.00	99.00	0.00	879.00	
	SATISH	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	3000.00	3000.00	0.00	0.00		
	.					0.00		**12,219.00**	
	101900478781			**13098.00**	**13098.00**	0.00 **879.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUL,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
				BASIC PAY	BASIC PAY	EPF AMT ADVANCE			
				HRA	HRA	ESI AMT			
				CONN	CONN	VPF AMT			
				INCENTIVE	INCENTIVE	TDS AMT			
						Prof. Tax			
						Loan Ded.			
65		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,494.00	
	YASHODA PAL	0.0	0.0	0.00	0.00	132.00	0.00	132.00	
	RAM SARAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	988.00	988.00	0.00	0.00		
	.					0.00		**17,362.00**	
	3518028549			**17494.00**	**17494.00**	0.00 **132.00**			
	KDMAL2591257000/								
		1501	**0**	**832746.00** **0.00**	**775104.00** **0.00**	**13860.00** **0.00**	**0.00**	928,106.00	
		0	**0**	**45792.00** **0.00**	**34041.00** **0.00**	**6991.00** **0.00**	**0.00**	20,851.00	
	Grand Total :	**0**	**0**	**45780.00** **0.00**	**34031.00** **0.00**	**0.00** **0.00**	**0.00**	907,255.00	
				84930.00 **0.00**	**84930.00** **0.00**	**0.00** **0.00**	**0.00**		
				0.00	**0.00**	**0.00** **0.00**			
						0.00			

No of Employee for EPF	**24.00**		FPF:	**24.00**	o of Employee for ESI	65.00
Wages for EPF	115,500.00		FPF:	115,500.00	Wages for ESI	927,521.00
Challan A/c No. 1	13,860.00	4,244.00	Total A/c 1	18,104.00	Employee Share	6,991.00
Challan A/c No. 2	578.00		A/c No. 21	578.00	Employer Share	30,145.00
Challan A/c No. 10	9,616.00		A/c No. 22	0.00		
			Total EPF	**28,876.00**	**Total ESIC**	**37,136.00**