M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAY,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		25.0	0.0	16506.00	15871.00	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		
	.	25.0	1.0	353.00	353.00	0.00		0.00		
	.					0.00			**16,102.00**	
	101418956833			**16859.00**	**16224.00**	0.00	**122.00**			
	KDMAL2591257000/									
3		26.0	0.0	6500.00	6500.00	780.00	0.00	0.00	12,348.00	
	AMAN	0.0	0.0	1799.00	1799.00	93.00		0.00	873.00	
	RAKESH	0.0	0.0	1799.00	1799.00	0.00		0.00		
	.	26.0	0.0	2250.00	2250.00	0.00		0.00		
	.					0.00			**11,475.00**	
	101590657827			**12348.00**	**12348.00**	0.00	**873.00**			
	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

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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
5		14.0	0.0	6500.00	3500.00	420.00 0.00	0.00	5,645.00	
	AMIT KUMAR	0.0	0.0	1992.00	1073.00	43.00	0.00	463.00	
	SATYA PRAKASH	0.0	0.0	1991.00	1072.00	0.00	0.00		
	.	14.0	12.0	0.00	0.00	0.00	0.00		
	.					0.00		**5,182.00**	
	101191421735			**10483.00**	**5645.00**	0.00 **463.00**			
	KDMAL2591257000/								
6		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,353.00	
	ANIL KUMAR	0.0	0.0	2052.00	2052.00	86.00	0.00	866.00	
	YAADRAM	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	26.0	0.0	750.00	750.00	0.00	0.00		
	.					0.00		**10,487.00**	
	101792955131			**11353.00**	**11353.00**	0.00 **866.00**			
	KDMAL2591257000/								
7		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,964.00	
	ANITA DEVI	0.0	0.0	2052.00	2052.00	83.00	0.00	863.00	
	RAJENDRA	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	26.0	0.0	361.00	361.00	0.00	0.00		
	.					0.00		**10,101.00**	
	101686382291			**10964.00**	**10964.00**	0.00 **863.00**			
	KDMAL2591257000/								
8		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,983.00	
	ANKIT MASIH	0.0	0.0	1992.00	1992.00	83.00	0.00	863.00	
	PRAKASH MASIH	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	26.0	0.0	500.00	500.00	0.00	0.00		
	.					0.00		**10,120.00**	
	101882864503			**10983.00**	**10983.00**	0.00 **863.00**			
	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
9		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/								
10		16.0	0.0	16506.00	10158.00	0.00 0.00	0.00	10,511.00	
	ARJUN	0.0	0.0	0.00	0.00	79.00	0.00	79.00	
	SHRI RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	16.0	10.0	353.00	353.00	0.00	0.00		
	.					0.00		**10,432.00**	
				16859.00	**10511.00**	0.00 **79.00**			
	KDMAL2591257000/								
11		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,763.00	
	ARUN	0.0	0.0	0.00	0.00	141.00	0.00	141.00	
	MANGAT RAM	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**	
	101759144308			**18763.00**	**18763.00**	0.00 **141.00**			
	KDMAL2591257000/								
12		22.0	0.0	6500.00	5500.00	660.00 0.00	0.00	8,655.00	
	BHIMSEN	0.0	0.0	1799.00	1522.00	65.00	0.00	725.00	
	PRAHLAD	0.0	0.0	1799.00	1522.00	0.00	0.00		
	.	22.0	4.0	111.00	111.00	0.00	0.00		
	.					0.00		**7,930.00**	
	101372481539			**10209.00**	**8655.00**	0.00 **725.00**			
	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	20,950.00	
	BREJESH KUMAR GOLA	0.0	0.0	0.00	0.00	158.00	0.00	158.00	
	RAM NIVASH GOLA	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	4444.00	4444.00	0.00	0.00		
	.					0.00		**20,792.00**	
	101330565510			**20950.00**	**20950.00**	0.00 **158.00**			
	KDMAL2591257000/								
14		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,597.00	
	DEEPA	0.0	0.0	0.00	0.00	155.00	0.00	155.00	
	DHAM PRASAD	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	4091.00	4091.00	0.00	0.00		
	.					0.00		**20,442.00**	
	101739270380			**20597.00**	**20597.00**	0.00 **155.00**			
	KDMAL2591257000/								
15		23.0	0.0	16506.00	14601.00	0.00 0.00	0.00	14,954.00	
	DEEPAK	0.0	0.0	0.00	0.00	113.00	0.00	113.00	
	NANAKAU	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**	
	101632904705			**16859.00**	**14954.00**	0.00 **113.00**			
	KDMAL2591257000/								
16		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,045.00	
	DEEPAK RAY	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	SIYA RAM RAY	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**	
	101678180414			**19045.00**	**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
17		16.0	0.0	16506.00	10158.00	0.00 0.00	0.00	10,511.00	
	DHARMENDER KUMAR	0.0	0.0	0.00	0.00	79.00	0.00	79.00	
	MANOJ PASWAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	16.0	10.0	353.00	353.00	0.00	0.00		
	.					0.00		**10,432.00**	
	3517721224			**16859.00**	**10511.00**	0.00 **79.00**			
	KDMAL2591257000/								
18		14.0	0.0	16506.00	8888.00	0.00 0.00	0.00	8,888.00	
	DIKSHA MALIK	0.0	0.0	0.00	0.00	67.00	0.00	67.00	
	NARENDER MALIK	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**	
	101434014266			**16506.00**	**8888.00**	0.00 **67.00**			
	KDMAL2591257000/								
19		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,776.00	
	ELISABA TIRKEY	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	SANJAY	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**	
	101678180422			**17776.00**	**17776.00**	0.00 **134.00**			
	KDMAL2591257000/								
20		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,045.00	
	GEETA	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	BHAGWAN DAS	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**	
	3517865990			**19045.00**	**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		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,494.00	
	GULJAR	0.0	0.0	0.00	0.00	132.00	0.00	132.00	
	MOHOMAD IBRAHIM	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**	
	101264193062			**17494.00**	**17494.00**	0.00 **132.00**			
	KDMAL2591257000/								
22		20.0	0.0	16506.00	12697.00	0.00 0.00	0.00	13,120.00	
	HEMLATA	0.0	0.0	0.00	0.00	99.00	0.00	99.00	
	ACHAL KUMAR	0.0	0.0	0.00	0.00	0.00	0.00		
	.	20.0	6.0	423.00	423.00	0.00	0.00		
	.					0.00		**13,021.00**	
	101235451182			**16929.00**	**13120.00**	0.00 **99.00**			
	KDMAL2591257000/								
23		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,103.00	
	HIMANSHI GOLA	0.0	0.0	0.00	0.00	151.00	0.00	151.00	
	BHAGIRATH SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	3597.00	3597.00	0.00	0.00		
	.					0.00		**19,952.00**	
	101792955149			**20103.00**	**20103.00**	0.00 **151.00**			
	KDMAL2591257000/								
24		14.0	0.0	6500.00	3500.00	420.00 0.00	0.00	5,645.00	
	INDRAVATI	0.0	0.0	1992.00	1073.00	43.00	0.00	463.00	
	PITAM SINGH	0.0	0.0	1991.00	1072.00	0.00	0.00		
	.	14.0	12.0	0.00	0.00	0.00	0.00		
	.					0.00		**5,182.00**	
	101792955112			**10483.00**	**5645.00**	0.00 **463.00**			
	KDMAL2591257000/								

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Sr No.	Emp No Name of Employee Father's Name Designatioin Department UAN ESI No. EPF No.	WD WO HD EL CL SL Total Days 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
25		26.0 0.0	16506.00	16506.00	0.00 0.00	0.00	19,398.00	
	JAVED	0.0 0.0	0.00	0.00	146.00	0.00	146.00	
	MOHD BILAL	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**	
	101608939358		**19398.00**	**19398.00**	0.00 **146.00**			
	KDMAL2591257000/							
26		25.0 0.0	16506.00	15871.00	0.00 0.00	0.00	16,224.00	
	JYOTI	0.0 0.0	0.00	0.00	122.00	0.00	122.00	
	RAMPAL	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**	
	101462740154		**16859.00**	**16224.00**	0.00 **122.00**			
	KDMAL2591257000/							
27		26.0 0.0	16506.00	16506.00	0.00 0.00	0.00	22,572.00	
	KISHOR	0.0 0.0	0.00	0.00	158.00	0.00	158.00	
	JAGDISH	0.0 0.0	0.00	0.00	0.00	0.00		
	.	26.0 0.0	6066.00	6066.00	0.00	0.00		
	.				0.00		**22,414.00**	
	3517752061		**22572.00**	**22572.00**	0.00 **158.00**			
	KDMAL2591257000/							
28		22.0 0.0	16506.00	13967.00	0.00 0.00	0.00	13,967.00	
	KUNWAR	0.0 0.0	0.00	0.00	105.00	0.00	105.00	
	FAKIR CHAND	0.0 0.0	0.00	0.00	0.00	0.00		
	.	22.0 4.0	0.00	0.00	0.00	0.00		
	.				0.00		**13,862.00**	
	101505095401		**16506.00**	**13967.00**	0.00 **105.00**			
	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		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,668.00	
	LEKHRAJ	0.0	0.0	0.00	0.00	156.00	0.00	156.00	
	DOODH NATH	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**	
	100205757914			**20668.00**	**20668.00**	0.00 **156.00**			
	KDMAL2591257000/								
30		5.0	0.0	16506.00	3174.00	0.00 0.00	0.00	3,245.00	
	MANU VERMA	0.0	0.0	0.00	0.00	25.00	0.00	25.00	
	RAM KRISHNA VERMA	0.0	0.0	0.00	0.00	0.00	0.00		
	.	5.0	21.0	71.00	71.00	0.00	0.00		
	.					0.00		**3,220.00**	
	3517721198			**16577.00**	**3245.00**	0.00 **25.00**			
	KDMAL2591257000/								
31		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,506.00	
	MOHAMMAD JAMALUDDIN	0.0	0.0	0.00	0.00	124.00	0.00	124.00	
	BUNDU HUSSAIN	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**	
	101434013645			**16506.00**	**16506.00**	0.00 **124.00**			
	KDMAL2591257000/								
32		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,848.00	
	MOHIT	0.0	0.0	1799.00	1799.00	82.00	0.00	862.00	
	RAJESH	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	750.00	750.00	0.00	0.00		
	.					0.00		**9,986.00**	
	101540054398			**10848.00**	**10848.00**	0.00 **862.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAY,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	19,116.00	
	NAVEEN	0.0	0.0	0.00	0.00	144.00	0.00	144.00	
	ASHOK	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**	
	100990823146			**19116.00**	**19116.00**	0.00 **144.00**			
	KDMAL2591257000/								
34		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,776.00	
	NEERAJ PASWAN	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	LALLAN	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**	
	101624198269			**17776.00**	**17776.00**	0.00 **134.00**			
	KDMAL2591257000/								
35		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,411.00	
	NEHA BHARTI	0.0	0.0	0.00	0.00	139.00	0.00	139.00	
	KAILASH RAM	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**	
	101434013632			**18411.00**	**18411.00**	0.00 **139.00**			
	KDMAL2591257000/								
36		13.0	0.0	16506.00	8253.00	0.00 0.00	0.00	8,606.00	
	PAWAN KUMAR	0.0	0.0	0.00	0.00	65.00	0.00	65.00	
	SHYAM LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	13.0	13.0	353.00	353.00	0.00	0.00		
	.					0.00		**8,541.00**	
	1014546801			**16859.00**	**8606.00**	0.00 **65.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAY,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	16,506.00	
	POOJA	0.0	0.0	0.00	0.00	124.00	0.00	124.00	
	BHAGWAN DAS	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**	
	101600249234			**16506.00**	**16506.00**	0.00 **124.00**			
	KDMAL2591257000/								
38		12.0	0.0	6500.00	3000.00	360.00 0.00	0.00	4,838.00	
	POONAM	0.0	0.0	1992.00	919.00	37.00	0.00	397.00	
	VINOD	0.0	0.0	1991.00	919.00	0.00	0.00		
	.	12.0	14.0	0.00	0.00	0.00	0.00		
	.					0.00		**4,441.00**	
	101308149025			**10483.00**	**4838.00**	0.00 **397.00**			
	KDMAL2591257000/								
39		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,141.00	
	POONAM MATHUR	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
	PADAM SINGH	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**	
	3517786200			**17141.00**	**17141.00**	0.00 **129.00**			
	KDMAL2591257000/								
40		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,859.00	
	PRADEEP KUMAR	0.0	0.0	0.00	0.00	127.00	0.00	127.00	
	SANJAYT SINGH	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**	
	101360944897			**16859.00**	**16859.00**	0.00 **127.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAY,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	PRATAP SINGH AMAR SINGH . . 101512096585 KDMAL2591257000/	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 4162.00 **20668.00**	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 4162.00 **20668.00**	EPF AMT 0.00 ADVANCE 0.00 ESI AMT 156.00 VPF AMT 0.00 TDS AMT 0.00 Prof. Tax 0.00 Loan Ded. 0.00 **156.00**	0.00 0.00 0.00 0.00	20,668.00 156.00 **20,512.00**	
42	PRIYA . . 3517782043 KDMAL2591257000/	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 1340.00 **17846.00**	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 1340.00 **17846.00**	EPF AMT 0.00 ADVANCE 0.00 ESI AMT 134.00 VPF AMT 0.00 TDS AMT 0.00 Prof. Tax 0.00 Loan Ded. 0.00 **134.00**	0.00 0.00 0.00 0.00	17,846.00 134.00 **17,712.00**	
43	PRIYANKA LAL BABU . . 101739270398 1014640554 KDMAL2591257000/	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 705.00 **17211.00**	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 705.00 **17211.00**	EPF AMT 0.00 ADVANCE 0.00 ESI AMT 130.00 VPF AMT 0.00 TDS AMT 0.00 Prof. Tax 0.00 Loan Ded. 0.00 **130.00**	0.00 0.00 0.00 0.00	17,211.00 130.00 **17,081.00**	
44	RAJAN SOOD RAJENDRA SOOD . . 101593882433 3517810773 KDMAL2591257000/	26.0 0.0 0.0 26.0	0.0 0.0 0.0 0.0	BASIC PAY 6500.00 HRA 1992.00 CONN 1991.00 INCENTIVE 750.00 **11233.00**	BASIC PAY 6500.00 HRA 1992.00 CONN 1991.00 INCENTIVE 750.00 **11233.00**	EPF AMT 780.00 ADVANCE 0.00 ESI AMT 85.00 VPF AMT 0.00 TDS AMT 0.00 Prof. Tax 0.00 Loan Ded. 0.00 **865.00**	0.00 0.00 0.00 0.00	11,233.00 865.00 **10,368.00**	

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAY,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		15.0	0.0	6500.00	3750.00	450.00 0.00	0.00	6,270.00	
	RANVEER SINGH	0.0	0.0	1992.00	1149.00	48.00	0.00	498.00	
	JHAGRU	0.0	0.0	1991.00	1149.00	0.00	0.00		
	.	15.0	11.0	222.00	222.00	0.00	0.00		
	.					0.00		**5,772.00**	
	101588965770			**10705.00**	**6270.00**	0.00 **498.00**			
	KDMAL2591257000/								
46		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,045.00	
	RAVI KUMAR	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	MOHAN 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**	
	101587198375			**19045.00**	**19045.00**	0.00 **143.00**			
	KDMAL2591257000/								
47		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/								
48		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,411.00	
	RENU	0.0	0.0	0.00	0.00	139.00	0.00	139.00	
	RAJENDRA 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**	
	101659890815			**18411.00**	**18411.00**	0.00 **139.00**			
	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
49		23.0	0.0	6500.00	5750.00	690.00 0.00	0.00	9,546.00	
	RUBY	0.0	0.0	2052.00	1815.00	72.00	0.00	762.00	
	PRAMOD	0.0	0.0	2051.00	1814.00	0.00	0.00		
	.	23.0	3.0	167.00	167.00	0.00	0.00		
	.					0.00		**8,784.00**	
	101288885092			**10770.00**	**9546.00**	0.00 **762.00**			
	KDMAL2591257000/								
50		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,045.00	
	RUKSANA	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	SALIM ANSARI	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**	
	101419021034			**19045.00**	**19045.00**	0.00 **143.00**			
	KDMAL2591257000/								
51		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,058.00	
	SANJAY	0.0	0.0	0.00	0.00	136.00	0.00	136.00	
	DAYA 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**	
	101687067129			**18058.00**	**18058.00**	0.00 **136.00**			
	KDMAL2591257000/								
52		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,398.00	
	SANJEEV KUMAR	0.0	0.0	0.00	0.00	146.00	0.00	146.00	
	RAM SEWAK	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**	
	101188657493			**19398.00**	**19398.00**	0.00 **146.00**			
	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
53		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,635.00	
	SANOJ	0.0	0.0	0.00	0.00	133.00	0.00	133.00	
	RAMCHRAN	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**	
	101659890804			**17635.00**	**17635.00**	0.00 **133.00**			
	KDMAL2591257000/								
54		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,154.00	
	SHIV	0.0	0.0	1799.00	1799.00	77.00	0.00	857.00	
	MUKHI CHAND	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	56.00	56.00	0.00	0.00		
	.					0.00		**9,297.00**	
	100716135918			**10154.00**	**10154.00**	0.00 **857.00**			
	KDMAL2591257000/								
55		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,846.00	
	SHIVAM	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	LAL VAHADUR	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**	
	101687067117			**17846.00**	**17846.00**	0.00 **134.00**			
	KDMAL2591257000/								
56		24.0	0.0	6500.00	6000.00	720.00 0.00	0.00	9,461.00	
	SURAJ KUMAR	0.0	0.0	1799.00	1661.00	71.00	0.00	791.00	
	SHIVKUMAR	0.0	0.0	1799.00	1661.00	0.00	0.00		
	.	24.0	2.0	139.00	139.00	0.00	0.00		
	.					0.00		**8,670.00**	
	101623608768			**10237.00**	**9461.00**	0.00 **791.00**			
	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
57		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	22,220.00	
	VIKAS	0.0	0.0	0.00	0.00	158.00	0.00	158.00	
	SHANKAR RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	5714.00	5714.00	0.00	0.00		
	.					0.00		**22,062.00**	
	3517782065			**22220.00**	**22220.00**	0.00 **158.00**			
	KDMAL2591257000/								
58		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	12,598.00	
	VINAY	0.0	0.0	1799.00	1799.00	95.00	0.00	875.00	
	SATISH	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	2500.00	2500.00	0.00	0.00		
	.					0.00		**11,723.00**	
	101900478781			**12598.00**	**12598.00**	0.00 **875.00**			
	KDMAL2591257000/								
59		18.0	0.0	16506.00	11427.00	0.00 0.00	0.00	11,427.00	
	YASHODA PAL	0.0	0.0	0.00	0.00	86.00	0.00	86.00	
	RAM SARAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	18.0	8.0	0.00	0.00	0.00	0.00		
	.					0.00		**11,341.00**	
	3518028549			**16506.00**	**11427.00**	0.00 **86.00**			
	KDMAL2591257000/								
		1387	**0**	**803752.00**	**0.00** **732751.00**	**0.00** **11520.00**	**0.00** **0.00**	875,496.00	
		0	**0**	**33006.00**	**0.00** **28600.00**	**0.00** **6576.00**	**0.00** **0.00**	18,096.00	
	Grand Total :	**0**	**0**	**32995.00**	**0.00** **28591.00**	**0.00** **0.00**	**0.00** **0.00**	857,400.00	
				85554.00	**0.00** **85554.00**	**0.00** **0.00**	**0.00**		
				0.00	**0.00** **0.00**	**0.00** **0.00**			
						0.00			

No of Employee for EPF	**17.00**		FPF:	**17.00**	o of Employee for ESI		59.00
Wages for EPF	96,000.00		FPF:	96,000.00	Wages for ESI		872,704.00
Challan A/c No. 1	11,520.00	3,527.00	Total A/c 1	15,047.00	Employee Share		6,576.00
Challan A/c No. 2	500.00		A/c No. 21	480.00	Employer Share		28,363.00
Challan A/c No. 10	7,993.00		A/c No. 22	0.00			
			Total EPF	**24,020.00**	**Total ESIC**		**34,939.00**