M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAR,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	10,853.00	
	GOVINDA	0.0	0.0	2052.00	2052.00	82.00	0.00	862.00	
	KISHAN	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**	
	101792955154			**10853.00**	**10853.00**	0.00 **862.00**			
	KDMAL2591257000/								
2		7.0	0.0	16506.00	4444.00	0.00 0.00	0.00	4,726.00	
	POOJA KUMARI	0.0	0.0	0.00	0.00	36.00	0.00	36.00	
	LAKSHMI KANU	0.0	0.0	0.00	0.00	0.00	0.00		
	.	7.0	19.0	282.00	282.00	0.00	0.00		
	.					0.00		**4,690.00**	
	101759144312			**16788.00**	**4726.00**	0.00 **36.00**			
	KDMAL2591257000/								
3		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,987.00	
	RATANDEEP	0.0	0.0	0.00	0.00	135.00	0.00	135.00	
	RAM SAJIWAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1481.00	1481.00	0.00	0.00		
	.					0.00		**17,852.00**	
	101418956833			**17987.00**	**17987.00**	0.00 **135.00**			
	KDMAL2591257000/								
4		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,098.00	
	AMAN	0.0	0.0	1799.00	1799.00	84.00	0.00	864.00	
	RAKESH	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	1000.00	1000.00	0.00	0.00		
	.					0.00		**10,234.00**	
	101590657827			**11098.00**	**11098.00**	0.00 **864.00**			
	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		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,328.00	
	AMIT KUMAR	0.0	0.0	0.00	0.00	145.00	0.00	145.00	
	BARE LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2822.00	2822.00	0.00	0.00		
	.					0.00		**19,183.00**	
	101575118149			**19328.00**	**19328.00**	0.00 **145.00**			
	KDMAL2591257000/								
6		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,853.00	
	ANIL KUMAR	0.0	0.0	2052.00	2052.00	89.00	0.00	869.00	
	YAADRAM	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	26.0	0.0	1250.00	1250.00	0.00	0.00		
	.					0.00		**10,984.00**	
	101792955131			**11853.00**	**11853.00**	0.00 **869.00**			
	KDMAL2591257000/								
7		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,353.00	
	ANITA DEVI	0.0	0.0	2052.00	2052.00	86.00	0.00	866.00	
	RAJENDRA	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**	
	101686382291			**11353.00**	**11353.00**	0.00 **866.00**			
	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/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

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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		18.0	0.0	6500.00	4500.00	540.00 0.00	0.00	7,341.00	
	ANURADHA	0.0	0.0	2052.00	1421.00	56.00	0.00	596.00	
	SACHIN SHARMA	0.0	0.0	2051.00	1420.00	0.00	0.00		
	.	18.0	8.0	0.00	0.00	0.00	0.00		
	.					0.00		**6,745.00**	
	101936387515			**10603.00**	**7341.00**	0.00 **596.00**			
	KDMAL2591257000/								
10		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	16,224.00	
	ARJUN	0.0	0.0	0.00	0.00	122.00	0.00	122.00	
	SHRI 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**	
				16859.00	**16224.00**	0.00 **122.00**			
	KDMAL2591257000/								
11		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,950.00	
	ARUN	0.0	0.0	0.00	0.00	158.00	0.00	158.00	
	MANGAT RAM	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**	
	101759144308			**20950.00**	**20950.00**	0.00 **158.00**			
	KDMAL2591257000/								
12		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,098.00	
	BHIMSEN	0.0	0.0	1799.00	1799.00	84.00	0.00	864.00	
	PRAHLAD	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	1000.00	1000.00	0.00	0.00		
	.					0.00		**10,234.00**	
	101372481539			**11098.00**	**11098.00**	0.00 **864.00**			
	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		19.0	0.0	16506.00	12062.00	0.00 0.00	0.00	12,062.00	
	BREJESH KUMAR GOLA	0.0	0.0	0.00	0.00	91.00	0.00	91.00	
	RAM NIVASH GOLA	0.0	0.0	0.00	0.00	0.00	0.00		
	.	19.0	7.0	0.00	0.00	0.00	0.00		
	.					0.00		**11,971.00**	
	101330565510			**16506.00**	**12062.00**	0.00 **91.00**			
	KDMAL2591257000/								
14		19.0	0.0	16506.00	12062.00	0.00 0.00	0.00	12,415.00	
	DEEPA	0.0	0.0	0.00	0.00	94.00	0.00	94.00	
	DHAM PRASAD	0.0	0.0	0.00	0.00	0.00	0.00		
	.	19.0	7.0	353.00	353.00	0.00	0.00		
	.					0.00		**12,321.00**	
	101739270380			**16859.00**	**12415.00**	0.00 **94.00**			
	KDMAL2591257000/								
15		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,776.00	
	DEEPAK	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	NANAKAU	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**	
	101632904705			**17776.00**	**17776.00**	0.00 **134.00**			
	KDMAL2591257000/								
16		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,776.00	
	DEEPAK RAY	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	SIYA RAM RAY	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**	
	101678180414			**17776.00**	**17776.00**	0.00 **134.00**			
	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
17		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,481.00	
	DHARMENDER KUMAR	0.0	0.0	0.00	0.00	139.00	0.00	139.00	
	MANOJ PASWAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1975.00	1975.00	0.00	0.00		
	.					0.00		**18,342.00**	
	3517721224			**18481.00**	**18481.00**	0.00 **139.00**			
	KDMAL2591257000/								
18		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,199.00	
	DIKSHA MALIK	0.0	0.0	0.00	0.00	137.00	0.00	137.00	
	NARENDER MALIK	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1693.00	1693.00	0.00	0.00		
	.					0.00		**18,062.00**	
	101434014266			**18199.00**	**18199.00**	0.00 **137.00**			
	KDMAL2591257000/								
19		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,622.00	
	ELISABA TIRKEY	0.0	0.0	0.00	0.00	140.00	0.00	140.00	
	SANJAY	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2116.00	2116.00	0.00	0.00		
	.					0.00		**18,482.00**	
	101678180422			**18622.00**	**18622.00**	0.00 **140.00**			
	KDMAL2591257000/								
20		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,469.00	
	GEETA	0.0	0.0	0.00	0.00	147.00	0.00	147.00	
	BHAGWAN DAS	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2963.00	2963.00	0.00	0.00		
	.					0.00		**19,322.00**	
	3517865990			**19469.00**	**19469.00**	0.00 **147.00**			
	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	19,469.00	
	GULJAR	0.0	0.0	0.00	0.00	147.00	0.00	147.00	
	MOHOMAD IBRAHIM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2963.00	2963.00	0.00	0.00		
	.					0.00		**19,322.00**	
	101264193062			**19469.00**	**19469.00**	0.00 **147.00**			
	KDMAL2591257000/								
22		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,494.00	
	HEMLATA	0.0	0.0	0.00	0.00	132.00	0.00	132.00	
	ACHAL KUMAR	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**	
	101235451182			**17494.00**	**17494.00**	0.00 **132.00**			
	KDMAL2591257000/								
23		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,257.00	
	HIMANSHI GOLA	0.0	0.0	0.00	0.00	145.00	0.00	145.00	
	BHAGIRATH SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2751.00	2751.00	0.00	0.00		
	.					0.00		**19,112.00**	
	101792955149			**19257.00**	**19257.00**	0.00 **145.00**			
	KDMAL2591257000/								
24		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,233.00	
	INDRAVATI	0.0	0.0	1992.00	1992.00	85.00	0.00	865.00	
	PITAM SINGH	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	26.0	0.0	750.00	750.00	0.00	0.00		
	.					0.00		**10,368.00**	
	101792955112			**11233.00**	**11233.00**	0.00 **865.00**			
	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		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,411.00	
	JAVED	0.0	0.0	0.00	0.00	139.00	0.00	139.00	
	MOHD BILAL	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**	
	101608939358			**18411.00**	**18411.00**	0.00 **139.00**			
	KDMAL2591257000/								
26		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,128.00	
	JYOTI	0.0	0.0	0.00	0.00	136.00	0.00	136.00	
	RAMPAL	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**	
	101462740154			**18128.00**	**18128.00**	0.00 **136.00**			
	KDMAL2591257000/								
27		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,680.00	
	KISHOR	0.0	0.0	0.00	0.00	148.00	0.00	148.00	
	JAGDISH	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**	
	3517752061			**19680.00**	**19680.00**	0.00 **148.00**			
	KDMAL2591257000/								
28		24.0	0.0	16506.00	15236.00	0.00 0.00	0.00	15,589.00	
	KUNWAR	0.0	0.0	0.00	0.00	117.00	0.00	117.00	
	FAKIR CHAND	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	2.0	353.00	353.00	0.00	0.00		
	.					0.00		**15,472.00**	
	101505095401			**16859.00**	**15589.00**	0.00 **117.00**			
	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	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/								
30		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	16,224.00	
	MANU VERMA	0.0	0.0	0.00	0.00	122.00	0.00	122.00	
	RAM KRISHNA VERMA	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**	
	3517721198			**16859.00**	**16224.00**	0.00 **122.00**			
	KDMAL2591257000/								
31		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,411.00	
	MOHAMMAD JAMALUDDIN	0.0	0.0	0.00	0.00	139.00	0.00	139.00	
	BUNDU HUSSAIN	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**	
	101434013645			**18411.00**	**18411.00**	0.00 **139.00**			
	KDMAL2591257000/								
32		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,987.00	
	NAVEEN	0.0	0.0	0.00	0.00	135.00	0.00	135.00	
	ASHOK	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	1481.00	1481.00	0.00	0.00		
	.					0.00		**17,852.00**	
	100990823146			**17987.00**	**17987.00**	0.00 **135.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAR,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		17.0	0.0	16506.00	10792.00	0.00 0.00	0.00	11,004.00	
	NEERAJ PASWAN	0.0	0.0	0.00	0.00	83.00	0.00	83.00	
	LALLAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	17.0	9.0	212.00	212.00	0.00	0.00		
	.					0.00		**10,921.00**	
	101624198269			**16718.00**	**11004.00**	0.00 **83.00**			
	KDMAL2591257000/								
34		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,141.00	
	NEHA BHARTI	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
	KAILASH RAM	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**	
	101434013632			**17141.00**	**17141.00**	0.00 **129.00**			
	KDMAL2591257000/								
35		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	24,971.00	
	PAWAN KUMAR	0.0	0.0	0.00	0.00	158.00	0.00	158.00	
	SHYAM LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	8465.00	8465.00	0.00	0.00		
	.					0.00		**24,813.00**	
	1014546801			**24971.00**	**24971.00**	0.00 **158.00**			
	KDMAL2591257000/								
36		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 MAR,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	16,929.00	
	POONAM MATHUR	0.0	0.0	0.00	0.00	127.00	0.00	127.00	
	PADAM SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	423.00	423.00	0.00	0.00		
	.					0.00		**16,802.00**	
	3517786200			**16929.00**	**16929.00**	0.00 **127.00**			
	KDMAL2591257000/								
38		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	21,796.00	
	PRADEEP KUMAR	0.0	0.0	0.00	0.00	158.00	0.00	158.00	
	SANJAYT SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	5290.00	5290.00	0.00	0.00		
	.					0.00		**21,638.00**	
	101360944897			**21796.00**	**21796.00**	0.00 **158.00**			
	KDMAL2591257000/								
39		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,141.00	
	PRATAP SINGH	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
	AMAR 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**	
	101512096585			**17141.00**	**17141.00**	0.00 **129.00**			
	KDMAL2591257000/								
40		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,141.00	
	PRIYA	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
		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**	
	3517782043			**17141.00**	**17141.00**	0.00 **129.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAR,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	18,763.00	
	PRIYANKA	0.0	0.0	0.00	0.00	141.00	0.00	141.00	
	LAL BABU	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**	
	101739270398 1014640554			**18763.00**	**18763.00**	0.00 **141.00**			
	KDMAL2591257000/								
42		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,483.00	
	RAJAN SOOD	0.0	0.0	1992.00	1992.00	87.00	0.00	867.00	
	RAJENDRA SOOD	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	26.0	0.0	1000.00	1000.00	0.00	0.00		
	.					0.00		**10,616.00**	
	101593882433 3517810773			**11483.00**	**11483.00**	0.00 **867.00**			
	KDMAL2591257000/								
43		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,483.00	
	RANVEER SINGH	0.0	0.0	1992.00	1992.00	87.00	0.00	867.00	
	JHAGRU	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	26.0	0.0	1000.00	1000.00	0.00	0.00		
	.					0.00		**10,616.00**	
	101588965770			**11483.00**	**11483.00**	0.00 **867.00**			
	KDMAL2591257000/								
44		20.0	0.0	16506.00	12697.00	0.00 0.00	0.00	13,191.00	
	RAVI KUMAR	0.0	0.0	0.00	0.00	99.00	0.00	99.00	
	MOHAN LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	20.0	6.0	494.00	494.00	0.00	0.00		
	.					0.00		**13,092.00**	
	101587198375			**17000.00**	**13191.00**	0.00 **99.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAR,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		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,950.00	
	REKHA	0.0	0.0	0.00	0.00	158.00	0.00	158.00	
	HEERA LAL	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**	
	101625232978			**20950.00**	**20950.00**	0.00 **158.00**			
	KDMAL2591257000/								
46		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/								
47		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,853.00	
	RUBY	0.0	0.0	2052.00	2052.00	82.00	0.00	862.00	
	PRAMOD	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**	
	101288885092			**10853.00**	**10853.00**	0.00 **862.00**			
	KDMAL2591257000/								
48		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,834.00	
	RUKSANA	0.0	0.0	0.00	0.00	142.00	0.00	142.00	
	SALIM ANSARI	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2328.00	2328.00	0.00	0.00		
	.					0.00		**18,692.00**	
	101419021034			**18834.00**	**18834.00**	0.00 **142.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAR,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		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,456.00	
	SANJAY	0.0	0.0	0.00	0.00	154.00	0.00	154.00	
	DAYA RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	3950.00	3950.00	0.00	0.00		
	.					0.00		**20,302.00**	
	101687067129			**20456.00**	**20456.00**	0.00 **154.00**			
	KDMAL2591257000/								
50		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,950.00	
	SANJEEV KUMAR	0.0	0.0	0.00	0.00	158.00	0.00	158.00	
	RAM SEWAK	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**	
	101188657493			**20950.00**	**20950.00**	0.00 **158.00**			
	KDMAL2591257000/								
51		14.0	0.0	16506.00	8888.00	0.00 0.00	0.00	9,241.00	
	SANOJ	0.0	0.0	0.00	0.00	70.00	0.00	70.00	
	RAMCHRAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	14.0	12.0	353.00	353.00	0.00	0.00		
	.					0.00		**9,171.00**	
	101659890804			**16859.00**	**9241.00**	0.00 **70.00**			
	KDMAL2591257000/								
52		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/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAR,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		16.0	0.0	16506.00	10158.00	0.00 0.00	0.00	10,299.00	
	SHIVAM	0.0	0.0	0.00	0.00	78.00	0.00	78.00	
	LAL VAHADUR	0.0	0.0	0.00	0.00	0.00	0.00		
	.	16.0	10.0	141.00	141.00	0.00	0.00		
	.					0.00		**10,221.00**	
	101687067117			**16647.00**	**10299.00**	0.00 **78.00**			
	KDMAL2591257000/								
54		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,098.00	
	SURAJ KUMAR	0.0	0.0	1799.00	1799.00	76.00	0.00	856.00	
	SHIVKUMAR	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**	
	101623608768			**10098.00**	**10098.00**	0.00 **856.00**			
	KDMAL2591257000/								
55		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,411.00	
	VIKAS	0.0	0.0	0.00	0.00	139.00	0.00	139.00	
	SHANKAR 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**	
	3517782065			**18411.00**	**18411.00**	0.00 **139.00**			
	KDMAL2591257000/								
56		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	12,098.00	
	VINAY	0.0	0.0	1799.00	1799.00	91.00	0.00	871.00	
	SATISH	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	2000.00	2000.00	0.00	0.00		
	.					0.00		**11,227.00**	
	101900478781			**12098.00**	**12098.00**	0.00 **871.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of MAR,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.				
		1370	0	784252.00	0.00	734273.00	0.00	10560.00	0.00	0.00	881,930.00	
		0	0	27223.00	0.00	26315.00	0.00	6606.00	0.00	0.00	17,166.00	
	Grand Total :	0	0	27214.00	0.00	26306.00	0.00	0.00	0.00	0.00	864,764.00	
				95036.00	0.00	95036.00	0.00	0.00	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		56.00
Wages for EPF	88,000.00		FPF:	88,000.00	Wages for ESI		876,578.00
Challan A/c No. 1	10,560.00	3,235.00	Total A/c 1	13,795.00	Employee Share		6,606.00
Challan A/c No. 2	500.00		A/c No. 21	440.00	Employer Share		28,489.00
Challan A/c No. 10	7,325.00		A/c No. 22	0.00			
			Total EPF	**22,060.00**	**Total ESIC**		**35,095.00**