M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of FEB,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		23.0	0.0	6500.00	6229.00	747.00 0.00	0.00	10,282.00	
	GOVINDA	0.0	0.0	2052.00	1967.00	78.00	0.00	825.00	
	KISHAN	0.0	0.0	2051.00	1966.00	0.00	0.00		
	.	23.0	1.0	120.00	120.00	0.00	0.00		
	.					0.00		**9,457.00**	
	101792955154			**10723.00**	**10282.00**	0.00 **825.00**			
	KDMAL2591257000/								
2		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,423.00	
	POOJA KUMARI	0.0	0.0	0.00	0.00	131.00	0.00	131.00	
	LAKSHMI KANU	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	917.00	917.00	0.00	0.00		
	.					0.00		**17,292.00**	
	101759144312			**17423.00**	**17423.00**	0.00 **131.00**			
	KDMAL2591257000/								
3		21.0	0.0	16506.00	14443.00	0.00 0.00	0.00	14,443.00	
	RATANDEEP	0.0	0.0	0.00	0.00	109.00	0.00	109.00	
	RAM SAJIWAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	21.0	3.0	0.00	0.00	0.00	0.00		
	.					0.00		**14,334.00**	
	101418956833			**16506.00**	**14443.00**	0.00 **109.00**			
	KDMAL2591257000/								
4		24.0	0.0	6500.00	6500.00	780.00 0.00	0.00	12,265.00	
	AMAN	0.0	0.0	1799.00	1799.00	92.00	0.00	872.00	
	RAKESH	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	24.0	0.0	2167.00	2167.00	0.00	0.00		
	.					0.00		**11,393.00**	
	101590657827			**12265.00**	**12265.00**	0.00 **872.00**			
	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
5		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	22,008.00	
	AMIT KUMAR	0.0	0.0	0.00	0.00	158.00	0.00	158.00	
	BARE LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	5502.00	5502.00	0.00	0.00		
	.					0.00		**21,850.00**	
	101575118149			**22008.00**	**22008.00**	0.00 **158.00**			
	KDMAL2591257000/								
6		24.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,603.00	
	ANIL KUMAR	0.0	0.0	2052.00	2052.00	80.00	0.00	860.00	
	YAADRAM	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	24.0	0.0	0.00	0.00	0.00	0.00		
	.					0.00		**9,743.00**	
	101792955131			**10603.00**	**10603.00**	0.00 **860.00**			
	KDMAL2591257000/								
7		24.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,693.00	
	ANITA DEVI	0.0	0.0	2052.00	2052.00	81.00	0.00	861.00	
	RAJENDRA	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	24.0	0.0	90.00	90.00	0.00	0.00		
	.					0.00		**9,832.00**	
	101686382291			**10693.00**	**10693.00**	0.00 **861.00**			
	KDMAL2591257000/								
8		23.0	0.0	6500.00	6229.00	747.00 0.00	0.00	10,046.00	
	ANKIT MASIH	0.0	0.0	1992.00	1909.00	76.00	0.00	823.00	
	PRAKASH MASIH	0.0	0.0	1991.00	1908.00	0.00	0.00		
	.	23.0	1.0	0.00	0.00	0.00	0.00		
	.					0.00		**9,223.00**	
	101882864503			**10483.00**	**10046.00**	0.00 **823.00**			
	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		23.0	0.0	16506.00	15818.00	0.00 0.00	0.00	15,818.00	
	ARJUN	0.0	0.0	0.00	0.00	119.00	0.00	119.00	
	SHRI RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	23.0	1.0	0.00	0.00	0.00	0.00		
	.					0.00		**15,699.00**	
	KDMAL2591257000/			**16506.00**	**15818.00**	0.00 **119.00**			
10		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,951.00	
	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		
	.	24.0	0.0	2445.00	2445.00	0.00	0.00		
	.					0.00		**18,808.00**	
	101759144308			**18951.00**	**18951.00**	0.00 **143.00**			
	KDMAL2591257000/								
11		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,506.00	
	BREJESH KUMAR GOLA	0.0	0.0	0.00	0.00	124.00	0.00	124.00	
	RAM NIVASH GOLA	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	0.00	0.00	0.00	0.00		
	.					0.00		**16,382.00**	
	101330565510			**16506.00**	**16506.00**	0.00 **124.00**			
	KDMAL2591257000/								
12		23.0	0.0	16506.00	15818.00	0.00 0.00	0.00	15,818.00	
	DEEPA	0.0	0.0	0.00	0.00	119.00	0.00	119.00	
	DHAM PRASAD	0.0	0.0	0.00	0.00	0.00	0.00		
	.	23.0	1.0	0.00	0.00	0.00	0.00		
	.					0.00		**15,699.00**	
	101739270380			**16506.00**	**15818.00**	0.00 **119.00**			
	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
13		22.0	0.0	16506.00	15131.00	0.00 0.00	0.00	15,360.00	
	DEEPAK	0.0	0.0	0.00	0.00	116.00	0.00	116.00	
	NANAKAU	0.0	0.0	0.00	0.00	0.00	0.00		
	.	22.0	2.0	229.00	229.00	0.00	0.00		
	.					0.00		**15,244.00**	
	101632904705			**16735.00**	**15360.00**	0.00 **116.00**			
	KDMAL2591257000/								
14		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,735.00	
	DEEPAK RAY	0.0	0.0	0.00	0.00	126.00	0.00	126.00	
	SIYA RAM RAY	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	229.00	229.00	0.00	0.00		
	.					0.00		**16,609.00**	
	101678180414			**16735.00**	**16735.00**	0.00 **126.00**			
	KDMAL2591257000/								
15		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,257.00	
	DHARMENDER KUMAR	0.0	0.0	0.00	0.00	145.00	0.00	145.00	
	MANOJ PASWAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	2751.00	2751.00	0.00	0.00		
	.					0.00		**19,112.00**	
	3517721224			**19257.00**	**19257.00**	0.00 **145.00**			
	KDMAL2591257000/								
16		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,506.00	
	DIKSHA MALIK	0.0	0.0	0.00	0.00	124.00	0.00	124.00	
	NARENDER MALIK	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	0.00	0.00	0.00	0.00		
	.					0.00		**16,382.00**	
	101434014266			**16506.00**	**16506.00**	0.00 **124.00**			
	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		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,194.00	
	ELISABA TIRKEY	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
	SANJAY	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	688.00	688.00	0.00	0.00		
	.					0.00		**17,065.00**	
	101678180422			**17194.00**	**17194.00**	0.00 **129.00**			
	KDMAL2591257000/								
18		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,569.00	
	GEETA	0.0	0.0	0.00	0.00	140.00	0.00	140.00	
	BHAGWAN DAS	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	2063.00	2063.00	0.00	0.00		
	.					0.00		**18,429.00**	
	3517865990			**18569.00**	**18569.00**	0.00 **140.00**			
	KDMAL2591257000/								
19		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,098.00	
	GULJAR	0.0	0.0	0.00	0.00	151.00	0.00	151.00	
	MOHOMAD IBRAHIM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	3592.00	3592.00	0.00	0.00		
	.					0.00		**19,947.00**	
	101264193062			**20098.00**	**20098.00**	0.00 **151.00**			
	KDMAL2591257000/								
20		20.0	0.0	16506.00	13755.00	0.00 0.00	0.00	14,290.00	
	HEMLATA	0.0	0.0	0.00	0.00	108.00	0.00	108.00	
	ACHAL KUMAR	0.0	0.0	0.00	0.00	0.00	0.00		
	.	20.0	4.0	535.00	535.00	0.00	0.00		
	.					0.00		**14,182.00**	
	101235451182			**17041.00**	**14290.00**	0.00 **108.00**			
	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
21		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,722.00	
	HIMANSHI GOLA	0.0	0.0	0.00	0.00	141.00	0.00	141.00	
	BHAGIRATH SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	2216.00	2216.00	0.00	0.00		
	.					0.00		**18,581.00**	
	101792955149			**18722.00**	**18722.00**	0.00 **141.00**			
	KDMAL2591257000/								
22		24.0	0.0	6500.00	6500.00	780.00 0.00	0.00	12,108.00	
	INDRAVATI	0.0	0.0	1992.00	1992.00	91.00	0.00	871.00	
	PITAM SINGH	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	24.0	0.0	1625.00	1625.00	0.00	0.00		
	.					0.00		**11,237.00**	
	101792955112			**12108.00**	**12108.00**	0.00 **871.00**			
	KDMAL2591257000/								
23		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,582.00	
	JAVED	0.0	0.0	0.00	0.00	125.00	0.00	125.00	
	MOHD BILAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	76.00	76.00	0.00	0.00		
	.					0.00		**16,457.00**	
	101608939358			**16582.00**	**16582.00**	0.00 **125.00**			
	KDMAL2591257000/								
24		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,194.00	
	JYOTI	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
	RAMPAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	688.00	688.00	0.00	0.00		
	.					0.00		**17,065.00**	
	101462740154			**17194.00**	**17194.00**	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		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,639.00	
	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		
	.	24.0	0.0	3133.00	3133.00	0.00	0.00		
	.					0.00		**19,491.00**	
	3517752061			**19639.00**	**19639.00**	0.00 **148.00**			
	KDMAL2591257000/								
26		13.0	0.0	16506.00	8941.00	0.00 0.00	0.00	8,941.00	
	KUNWAR	0.0	0.0	0.00	0.00	68.00	0.00	68.00	
	FAKIR CHAND	0.0	0.0	0.00	0.00	0.00	0.00		
	.	13.0	11.0	0.00	0.00	0.00	0.00		
	.					0.00		**8,873.00**	
	101505095401			**16506.00**	**8941.00**	0.00 **68.00**			
	KDMAL2591257000/								
27		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,639.00	
	LEKHRAJ	0.0	0.0	0.00	0.00	148.00	0.00	148.00	
	DOODH NATH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	3133.00	3133.00	0.00	0.00		
	.					0.00		**19,491.00**	
	100205757914			**19639.00**	**19639.00**	0.00 **148.00**			
	KDMAL2591257000/								
28		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,506.00	
	MANU VERMA	0.0	0.0	0.00	0.00	124.00	0.00	124.00	
	RAM KRISHNA VERMA	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	0.00	0.00	0.00	0.00		
	.					0.00		**16,382.00**	
	3517721198			**16506.00**	**16506.00**	0.00 **124.00**			
	KDMAL2591257000/								

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29		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,735.00	
	MOHAMMAD JAMALUDDIN	0.0	0.0	0.00	0.00	126.00	0.00	126.00	
	BUNDU HUSSAIN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	229.00	229.00	0.00	0.00		
	.					0.00		**16,609.00**	
	101434013645			**16735.00**	**16735.00**	0.00 **126.00**			
	KDMAL2591257000/								
30		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,882.00	
	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		
	.	24.0	0.0	1376.00	1376.00	0.00	0.00		
	.					0.00		**17,747.00**	
	100990823146			**17882.00**	**17882.00**	0.00 **135.00**			
	KDMAL2591257000/								
31		12.0	0.0	16506.00	8253.00	0.00 0.00	0.00	8,253.00	
	NEERAJ PASWAN	0.0	0.0	0.00	0.00	62.00	0.00	62.00	
	LALLAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	12.0	12.0	0.00	0.00	0.00	0.00		
	.					0.00		**8,191.00**	
	101624198269			**16506.00**	**8253.00**	0.00 **62.00**			
	KDMAL2591257000/								
32		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,270.00	
	NEHA BHARTI	0.0	0.0	0.00	0.00	130.00	0.00	130.00	
	KAILASH RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	764.00	764.00	0.00	0.00		
	.					0.00		**17,140.00**	
	101434013632			**17270.00**	**17270.00**	0.00 **130.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of FEB,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	PAWAN KUMAR SHYAM LAL . . 1014546801 KDMAL2591257000/	24.0 0.0 0.0 24.0	0.0 0.0 0.0 0.0	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 4814.00 **21320.00**	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 4814.00 **21320.00**	EPF AMT 0.00 ADVANCE 0.00 ESI AMT 158.00 VPF AMT 0.00 TDS AMT 0.00 Prof. Tax 0.00 Loan Ded. 0.00 **158.00**	0.00 0.00 0.00 0.00	21,320.00 158.00 **21,162.00**	
34	POOJA BHAGWAN DAS . . 101600249234 KDMAL2591257000/	24.0 0.0 0.0 24.0	0.0 0.0 0.0 0.0	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 2216.00 **18722.00**	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 2216.00 **18722.00**	EPF AMT 0.00 ADVANCE 0.00 ESI AMT 141.00 VPF AMT 0.00 TDS AMT 0.00 Prof. Tax 0.00 Loan Ded. 0.00 **141.00**	0.00 0.00 0.00 0.00	18,722.00 141.00 **18,581.00**	
35	POONAM MATHUR PADAM SINGH . . 3517786200 KDMAL2591257000/	24.0 0.0 0.0 24.0	0.0 0.0 0.0 0.0	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 688.00 **17194.00**	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 688.00 **17194.00**	EPF AMT 0.00 ADVANCE 0.00 ESI AMT 129.00 VPF AMT 0.00 TDS AMT 0.00 Prof. Tax 0.00 Loan Ded. 0.00 **129.00**	0.00 0.00 0.00 0.00	17,194.00 129.00 **17,065.00**	
36	PRADEEP KUMAR SANJAYT SINGH . . 101360944897 KDMAL2591257000/	24.0 0.0 0.0 24.0	0.0 0.0 0.0 0.0	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 459.00 **16965.00**	BASIC PAY 16506.00 HRA 0.00 CONN 0.00 INCENTIVE 459.00 **16965.00**	EPF AMT 0.00 ADVANCE 0.00 ESI AMT 128.00 VPF AMT 0.00 TDS AMT 0.00 Prof. Tax 0.00 Loan Ded. 0.00 **128.00**	0.00 0.00 0.00 0.00	16,965.00 128.00 **16,837.00**	

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of FEB,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		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,257.00	
	PRATAP SINGH	0.0	0.0	0.00	0.00	145.00	0.00	145.00	
	AMAR SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	2751.00	2751.00	0.00	0.00		
	.					0.00		**19,112.00**	
	101512096585			**19257.00**	**19257.00**	0.00 **145.00**			
	KDMAL2591257000/								
38		23.0	0.0	16506.00	15818.00	0.00 0.00	0.00	16,200.00	
	PRIYA	0.0	0.0	0.00	0.00	122.00	0.00	122.00	
		0.0	0.0	0.00	0.00	0.00	0.00		
	.	23.0	1.0	382.00	382.00	0.00	0.00		
	.					0.00		**16,078.00**	
	3517782043			**16888.00**	**16200.00**	0.00 **122.00**			
	KDMAL2591257000/								
39		22.0	0.0	16506.00	15131.00	0.00 0.00	0.00	15,513.00	
	PRIYANKA	0.0	0.0	0.00	0.00	117.00	0.00	117.00	
	LAL BABU	0.0	0.0	0.00	0.00	0.00	0.00		
	.	22.0	2.0	382.00	382.00	0.00	0.00		
	.					0.00		**15,396.00**	
	101739270398			**16888.00**	**15513.00**	0.00 **117.00**			
	KDMAL2591257000/								
40		24.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,664.00	
	RAJAN SOOD	0.0	0.0	1992.00	1992.00	80.00	0.00	860.00	
	RAJENDRA SOOD	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	24.0	0.0	181.00	181.00	0.00	0.00		
	.					0.00		**9,804.00**	
	101593882433 3517810773			**10664.00**	**10664.00**	0.00 **860.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of FEB,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		24.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,483.00	
	RANVEER SINGH	0.0	0.0	1992.00	1992.00	79.00	0.00	859.00	
	JHAGRU	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	24.0	0.0	0.00	0.00	0.00	0.00		
	.					0.00		**9,624.00**	
	101588965770			**10483.00**	**10483.00**	0.00 **859.00**			
	KDMAL2591257000/								
42		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,639.00	
	RAVI KUMAR	0.0	0.0	0.00	0.00	148.00	0.00	148.00	
	MOHAN LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	3133.00	3133.00	0.00	0.00		
	.					0.00		**19,491.00**	
	101587198375			**19639.00**	**19639.00**	0.00 **148.00**			
	KDMAL2591257000/								
43		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,403.00	
	REKHA	0.0	0.0	0.00	0.00	154.00	0.00	154.00	
	HEERA LAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	3897.00	3897.00	0.00	0.00		
	.					0.00		**20,249.00**	
	101625232978			**20403.00**	**20403.00**	0.00 **154.00**			
	KDMAL2591257000/								
44		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,423.00	
	RENU	0.0	0.0	0.00	0.00	131.00	0.00	131.00	
	RAJENDRA KUMAR	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	917.00	917.00	0.00	0.00		
	.					0.00		**17,292.00**	
	101659890815			**17423.00**	**17423.00**	0.00 **131.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of FEB,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	6500.00	6500.00	780.00 0.00	0.00	10,964.00	
	RUBY	0.0	0.0	2052.00	2052.00	83.00	0.00	863.00	
	PRAMOD	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	24.0	0.0	361.00	361.00	0.00	0.00		
	.					0.00		**10,101.00**	
	101288885092			**10964.00**	**10964.00**	0.00 **863.00**			
	KDMAL2591257000/								
46		8.0	0.0	16506.00	5502.00	0.00 0.00	0.00	5,961.00	
	RUKSANA	0.0	0.0	0.00	0.00	45.00	0.00	45.00	
	SALIM ANSARI	0.0	0.0	0.00	0.00	0.00	0.00		
	.	8.0	16.0	459.00	459.00	0.00	0.00		
	.					0.00		**5,916.00**	
	101419021034			**16965.00**	**5961.00**	0.00 **45.00**			
	KDMAL2591257000/								
47		22.0	0.0	16506.00	15131.00	0.00 0.00	0.00	15,513.00	
	SANJAY	0.0	0.0	0.00	0.00	117.00	0.00	117.00	
	DAYA RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	22.0	2.0	382.00	382.00	0.00	0.00		
	.					0.00		**15,396.00**	
	101687067129			**16888.00**	**15513.00**	0.00 **117.00**			
	KDMAL2591257000/								
48		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,569.00	
	SANJEEV KUMAR	0.0	0.0	0.00	0.00	140.00	0.00	140.00	
	RAM SEWAK	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	2063.00	2063.00	0.00	0.00		
	.					0.00		**18,429.00**	
	101188657493			**18569.00**	**18569.00**	0.00 **140.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of FEB,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		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,506.00	
	SANOJ	0.0	0.0	0.00	0.00	124.00	0.00	124.00	
	RAMCHRAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	0.00	0.00	0.00	0.00		
	.					0.00		**16,382.00**	
	101659890804			**16506.00**	**16506.00**	0.00 **124.00**			
	KDMAL2591257000/								
50		18.0	0.0	6500.00	4875.00	585.00 0.00	0.00	8,102.00	
	SHALU	0.0	0.0	2052.00	1539.00	61.00	0.00	646.00	
	PRAVEEN	0.0	0.0	2051.00	1538.00	0.00	0.00		
	.	18.0	6.0	150.00	150.00	0.00	0.00		
	.					0.00		**7,456.00**	
	101820745694			**10753.00**	**8102.00**	0.00 **646.00**			
	KDMAL2591257000/								
51		16.0	0.0	6500.00	4333.00	520.00 0.00	0.00	6,881.00	
	SHIV	0.0	0.0	1799.00	1199.00	52.00	0.00	572.00	
	MUKHI CHAND	0.0	0.0	1799.00	1199.00	0.00	0.00		
	.	16.0	8.0	150.00	150.00	0.00	0.00		
	.					0.00		**6,309.00**	
	100716135918			**10248.00**	**6881.00**	0.00 **572.00**			
	KDMAL2591257000/								
52		16.0	0.0	16506.00	11004.00	0.00 0.00	0.00	11,004.00	
	SHIVAM	0.0	0.0	0.00	0.00	83.00	0.00	83.00	
	LAL VAHADUR	0.0	0.0	0.00	0.00	0.00	0.00		
	.	16.0	8.0	0.00	0.00	0.00	0.00		
	.					0.00		**10,921.00**	
	101687067117			**16506.00**	**11004.00**	0.00 **83.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of FEB,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		20.0	0.0	6500.00	5417.00	650.00 0.00	0.00	8,596.00	
	SOORAJ	0.0	0.0	1799.00	1499.00	65.00	0.00	715.00	
	BRAJPAL	0.0	0.0	1799.00	1499.00	0.00	0.00		
	.	20.0	4.0	181.00	181.00	0.00	0.00		
	.					0.00		**7,881.00**	
	101445372228 3517789317			**10279.00**	**8596.00**	0.00 **715.00**			
	KDMAL2591257000/								
54		22.0	0.0	6500.00	5958.00	715.00 0.00	0.00	9,256.00	
	SURAJ KUMAR	0.0	0.0	1799.00	1649.00	70.00	0.00	785.00	
	SHIVKUMAR	0.0	0.0	1799.00	1649.00	0.00	0.00		
	.	22.0	2.0	0.00	0.00	0.00	0.00		
	.					0.00		**8,471.00**	
	101623608768			**10098.00**	**9256.00**	0.00 **785.00**			
	KDMAL2591257000/								
55		24.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,652.00	
	VIKAS	0.0	0.0	0.00	0.00	133.00	0.00	133.00	
	SHANKAR RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	0.0	1146.00	1146.00	0.00	0.00		
	.					0.00		**17,519.00**	
	3517782065			**17652.00**	**17652.00**	0.00 **133.00**			
	KDMAL2591257000/								
56		3.0	0.0	6500.00	813.00	98.00 0.00	0.00	1,263.00	
	VIKASH	0.0	0.0	1799.00	225.00	10.00	0.00	108.00	
	GANGARAM	0.0	0.0	1799.00	225.00	0.00	0.00		
	.	3.0	21.0	0.00	0.00	0.00	0.00		
	.					0.00		**1,155.00**	
	101549059214			**10098.00**	**1263.00**	0.00 **108.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of FEB,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
57		24.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,790.00	
	VINAY	0.0	0.0	1799.00	1799.00	81.00	0.00	861.00	
	SATISH	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	24.0	0.0	692.00	692.00	0.00	0.00		
	.					0.00		9,929.00	
	101900478781			**10790.00**	**10790.00**	0.00 **861.00**			
	KDMAL2591257000/								
		1262	**0**	**790752.00**	**0.00**	**735779.00**	**0.00**	**10302.00**	**0.00**	**0.00**	847,176.00
		0	**0**	**29022.00**	**0.00**	**25717.00**	**0.00**	**6372.00**	**0.00**	**0.00**	16,674.00
	Grand Total :	**0**	**0**	**29013.00**	**0.00**	**25708.00**	**0.00**	**0.00**	**0.00**	**0.00**	830,502.00
				59972.00	**0.00**	**59972.00**	**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	**15.00**		FPF:	**15.00**	o of Employee for ESI		57.00
Wages for EPF	85,854.00		FPF:	85,854.00	Wages for ESI		845,848.00
Challan A/c No. 1	10,302.00	3,154.00	Total A/c 1	13,456.00	Employee Share		6,372.00
Challan A/c No. 2	500.00		A/c No. 21	429.00	Employer Share		27,491.00
Challan A/c No. 10	7,148.00		A/c No. 22	0.00			
			Total EPF	**21,533.00**	**Total ESIC**		**33,863.00**