M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUN,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	10,770.00	
	GOVINDA	0.0	0.0	2052.00	2052.00	81.00		0.00	861.00	
	KISHAN	0.0	0.0	2051.00	2051.00	0.00		0.00		
	.	26.0	0.0	167.00	167.00	0.00		0.00		
	.					0.00			**9,909.00**	
	101792955154			**10770.00**	**10770.00**	0.00	**861.00**			
	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		10.0	0.0	6500.00	2500.00	300.00	0.00	0.00	3,884.00	
	AARTI	0.0	0.0	1799.00	692.00	30.00		0.00	330.00	
	RAJU	0.0	0.0	1799.00	692.00	0.00		0.00		
	.	10.0	16.0	0.00	0.00	0.00		0.00		
	.					0.00			**3,554.00**	
	101970248489			**10098.00**	**3884.00**	0.00	**330.00**			
	KDMAL2591257000/									
4		26.0	0.0	6500.00	6500.00	780.00	0.00	0.00	11,515.00	
	AMAN	0.0	0.0	1799.00	1799.00	87.00		0.00	867.00	
	RAKESH	0.0	0.0	1799.00	1799.00	0.00		0.00		
	.	26.0	0.0	1417.00	1417.00	0.00		0.00		
	.					0.00			**10,648.00**	
	101590657827			**11515.00**	**11515.00**	0.00	**867.00**			
	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	20,950.00	
	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		
	.	26.0	0.0	4444.00	4444.00	0.00	0.00		
	.					0.00		**20,792.00**	
	101575118149			**20950.00**	**20950.00**	0.00 **158.00**			
	KDMAL2591257000/								
6		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,455.00	
	AMIT KUMAR	0.0	0.0	1992.00	1992.00	86.00	0.00	866.00	
	SATYA PRAKASH	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	26.0	0.0	972.00	972.00	0.00	0.00		
	.					0.00		**10,589.00**	
	101191421735			**11455.00**	**11455.00**	0.00 **866.00**			
	KDMAL2591257000/								
7		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,742.00	
	ANIL KUMAR	0.0	0.0	2052.00	2052.00	81.00	0.00	861.00	
	YAADRAM	0.0	0.0	2051.00	2051.00	0.00	0.00		
	.	26.0	0.0	139.00	139.00	0.00	0.00		
	.					0.00		**9,881.00**	
	101792955131			**10742.00**	**10742.00**	0.00 **861.00**			
	KDMAL2591257000/								
8		22.0	0.0	6500.00	5500.00	660.00 0.00	0.00	8,971.00	
	ANITA DEVI	0.0	0.0	2052.00	1736.00	68.00	0.00	728.00	
	RAJENDRA	0.0	0.0	2051.00	1735.00	0.00	0.00		
	.	22.0	4.0	0.00	0.00	0.00	0.00		
	.					0.00		**8,243.00**	
	101686382291			**10603.00**	**8971.00**	0.00 **728.00**			
	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	10,483.00	
	ANKIT MASIH	0.0	0.0	1992.00	1992.00	79.00	0.00	859.00	
	PRAKASH MASIH	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	26.0	0.0	0.00	0.00	0.00	0.00		
	.					0.00		**9,624.00**	
	101882864503			**10483.00**	**10483.00**	0.00 **859.00**			
	KDMAL2591257000/								
10		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,603.00	
	ANURADHA	0.0	0.0	2052.00	2052.00	80.00	0.00	860.00	
	SACHIN SHARMA	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**	
	101936387515			**10603.00**	**10603.00**	0.00 **860.00**			
	KDMAL2591257000/								
11		25.0	0.0	16506.00	15871.00	0.00 0.00	0.00	15,871.00	
	ARJUN	0.0	0.0	0.00	0.00	120.00	0.00	120.00	
	SHRI RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	25.0	1.0	0.00	0.00	0.00	0.00		
	.					0.00		**15,751.00**	
				16506.00	**15871.00**	0.00 **120.00**			
	KDMAL2591257000/								
12		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,776.00	
	ARUN	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	MANGAT RAM	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**	
	101759144308			**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
13		25.0	0.0	6500.00	6250.00	750.00 0.00	0.00	9,877.00	
	BHIMSEN	0.0	0.0	1799.00	1730.00	75.00	0.00	825.00	
	PRAHLAD	0.0	0.0	1799.00	1730.00	0.00	0.00		
	.	25.0	1.0	167.00	167.00	0.00	0.00		
	.					0.00		**9,052.00**	
	101372481539			**10265.00**	**9877.00**	0.00 **825.00**			
	KDMAL2591257000/								
14		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	20,315.00	
	BREJESH KUMAR GOLA	0.0	0.0	0.00	0.00	153.00	0.00	153.00	
	RAM NIVASH GOLA	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**	
	101330565510			**20315.00**	**20315.00**	0.00 **153.00**			
	KDMAL2591257000/								
15		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,181.00	
	DALIP VERMA	0.0	0.0	1799.00	1799.00	77.00	0.00	857.00	
	JOGINDER VERMA	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	83.00	83.00	0.00	0.00		
	.					0.00		**9,324.00**	
	101970248491			**10181.00**	**10181.00**	0.00 **857.00**			
	KDMAL2591257000/								
16		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,045.00	
	DEEPA	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	DHAM PRASAD	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**	
	101739270380			**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		18.0	0.0	16506.00	11427.00	0.00 0.00	0.00	11,427.00	
	DEEPAK	0.0	0.0	0.00	0.00	86.00	0.00	86.00	
	NANAKAU	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**	
	101632904705			**16506.00**	**11427.00**	0.00 **86.00**			
	KDMAL2591257000/								
18		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,141.00	
	DEEPAK RAY	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
	SIYA RAM RAY	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	635.00	635.00	0.00	0.00		
	.					0.00		**17,012.00**	
	101678180414			**17141.00**	**17141.00**	0.00 **129.00**			
	KDMAL2591257000/								
19		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,821.00	
	DHARMENDER KUMAR	0.0	0.0	0.00	0.00	149.00	0.00	149.00	
	MANOJ PASWAN	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	3315.00	3315.00	0.00	0.00		
	.					0.00		**19,672.00**	
	3517721224			**19821.00**	**19821.00**	0.00 **149.00**			
	KDMAL2591257000/								
20		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,859.00	
	ELISABA TIRKEY	0.0	0.0	0.00	0.00	127.00	0.00	127.00	
	SANJAY	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**	
	101678180422			**16859.00**	**16859.00**	0.00 **127.00**			
	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	19,680.00	
	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/								
22		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/								
23		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,776.00	
	HEMLATA	0.0	0.0	0.00	0.00	134.00	0.00	134.00	
	ACHAL KUMAR	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**	
	101235451182			**17776.00**	**17776.00**	0.00 **134.00**			
	KDMAL2591257000/								
24		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,141.00	
	HIMANSHI GOLA	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
	BHAGIRATH 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**	
	101792955149			**17141.00**	**17141.00**	0.00 **129.00**			
	KDMAL2591257000/								

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Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / UAN ESI No. / EPF No.	WD / HD / CL / Total Days	WO / EL / SL / Absent/ LWP	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->	OT Hours / OT AMOUNT / LE Days / LE AMOUNT	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
25		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,846.00	
	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	1340.00	1340.00	0.00	0.00		
	.					0.00		**17,712.00**	
	101608939358			**17846.00**	**17846.00**	0.00 **134.00**			
	KDMAL2591257000/								
26		24.0	0.0	16506.00	15236.00	0.00 0.00	0.00	15,377.00	
	JYOTI	0.0	0.0	0.00	0.00	116.00	0.00	116.00	
	RAMPAL	0.0	0.0	0.00	0.00	0.00	0.00		
	.	24.0	2.0	141.00	141.00	0.00	0.00		
	.					0.00		**15,261.00**	
	101462740154			**16647.00**	**15377.00**	0.00 **116.00**			
	KDMAL2591257000/								
27		17.0	0.0	16506.00	10792.00	0.00 0.00	0.00	11,145.00	
	JYOTI	0.0	0.0	0.00	0.00	84.00	0.00	84.00	
	SANJAY KUMAR	0.0	0.0	0.00	0.00	0.00	0.00		
	.	17.0	9.0	353.00	353.00	0.00	0.00		
	.					0.00		**11,061.00**	
	101782165810			**16859.00**	**11145.00**	0.00 **84.00**			
	KDMAL2591257000/								
28		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,141.00	
	KISHOR	0.0	0.0	0.00	0.00	129.00	0.00	129.00	
	JAGDISH	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**	
	3517752061			**17141.00**	**17141.00**	0.00 **129.00**			
	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		21.0	0.0	16506.00	13332.00	0.00 0.00	0.00	13,332.00	
	KUNWAR	0.0	0.0	0.00	0.00	100.00	0.00	100.00	
	FAKIR CHAND	0.0	0.0	0.00	0.00	0.00	0.00		
	.	21.0	5.0	0.00	0.00	0.00	0.00		
	.					0.00		**13,232.00**	
	101505095401			**16506.00**	**13332.00**	0.00 **100.00**			
	KDMAL2591257000/								
30		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,859.00	
	LEKHRAJ	0.0	0.0	0.00	0.00	127.00	0.00	127.00	
	DOODH NATH	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**	
	100205757914			**16859.00**	**16859.00**	0.00 **127.00**			
	KDMAL2591257000/								
31		16.0	0.0	16506.00	10158.00	0.00 0.00	0.00	10,229.00	
	MANU VERMA	0.0	0.0	0.00	0.00	77.00	0.00	77.00	
	RAM KRISHNA VERMA	0.0	0.0	0.00	0.00	0.00	0.00		
	.	16.0	10.0	71.00	71.00	0.00	0.00		
	.					0.00		**10,152.00**	
	3517721198			**16577.00**	**10229.00**	0.00 **77.00**			
	KDMAL2591257000/								
32		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,635.00	
	MOHAMMAD JAMALUDDIN	0.0	0.0	0.00	0.00	133.00	0.00	133.00	
	BUNDU HUSSAIN	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**	
	101434013645			**17635.00**	**17635.00**	0.00 **133.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUN,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		23.0	0.0	6500.00	5750.00	690.00 0.00	0.00	8,932.00	
	MOHIT	0.0	0.0	1799.00	1591.00	67.00	0.00	757.00	
	RAJESH	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**	
	101540054398			**10098.00**	**8932.00**	0.00 **757.00**			
	KDMAL2591257000/								
34		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,846.00	
	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	1340.00	1340.00	0.00	0.00		
	.					0.00		**17,712.00**	
	100990823146			**17846.00**	**17846.00**	0.00 **134.00**			
	KDMAL2591257000/								
35		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,763.00	
	NEERAJ PASWAN	0.0	0.0	0.00	0.00	141.00	0.00	141.00	
	LALLAN	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**	
	101624198269			**18763.00**	**18763.00**	0.00 **141.00**			
	KDMAL2591257000/								
36		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,635.00	
	NEHA BHARTI	0.0	0.0	0.00	0.00	133.00	0.00	133.00	
	KAILASH RAM	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**	
	101434013632			**17635.00**	**17635.00**	0.00 **133.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUN,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	
	PAWAN KUMAR	0.0	0.0	0.00	0.00	131.00	0.00	131.00	
	SHYAM LAL	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**	
	1014546801			**17423.00**	**17423.00**	0.00 **131.00**			
	KDMAL2591257000/								
38		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,045.00	
	POOJA	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**	
	101600249234			**19045.00**	**19045.00**	0.00 **143.00**			
	KDMAL2591257000/								
39		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,122.00	
	POONAM	0.0	0.0	1992.00	1992.00	84.00	0.00	864.00	
	VINOD	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	26.0	0.0	639.00	639.00	0.00	0.00		
	.					0.00		**10,258.00**	
	101308149025			**11122.00**	**11122.00**	0.00 **864.00**			
	KDMAL2591257000/								
40		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,352.00	
	POONAM MATHUR	0.0	0.0	0.00	0.00	131.00	0.00	131.00	
	PADAM SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	846.00	846.00	0.00	0.00		
	.					0.00		**17,221.00**	
	3517786200			**17352.00**	**17352.00**	0.00 **131.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUN,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	19,045.00	
	PRATAP SINGH	0.0	0.0	0.00	0.00	143.00	0.00	143.00	
	AMAR SINGH	0.0	0.0	0.00	0.00	0.00	0.00		
	.	26.0	0.0	2539.00	2539.00	0.00	0.00		
	.					0.00		**18,902.00**	
	101512096585			**19045.00**	**19045.00**	0.00 **143.00**			
	KDMAL2591257000/								
42		18.0	0.0	16506.00	11427.00	0.00 0.00	0.00	11,780.00	
	PRIYA	0.0	0.0	0.00	0.00	89.00	0.00	89.00	
		0.0	0.0	0.00	0.00	0.00	0.00		
	.	18.0	8.0	353.00	353.00	0.00	0.00		
	.					0.00		**11,691.00**	
	3517782043			**16859.00**	**11780.00**	0.00 **89.00**			
	KDMAL2591257000/								
43		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,506.00	
	PRIYANKA	0.0	0.0	0.00	0.00	124.00	0.00	124.00	
	LAL BABU	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**	
	101739270398 1014640554			**16506.00**	**16506.00**	0.00 **124.00**			
	KDMAL2591257000/								
44		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	10,789.00	
	RAJAN SOOD	0.0	0.0	1992.00	1992.00	81.00	0.00	861.00	
	RAJENDRA SOOD	0.0	0.0	1991.00	1991.00	0.00	0.00		
	.	26.0	0.0	306.00	306.00	0.00	0.00		
	.					0.00		**9,928.00**	
	101593882433 3517810773			**10789.00**	**10789.00**	0.00 **861.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUN,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	18,763.00	
	RAVI KUMAR	0.0	0.0	0.00	0.00	141.00	0.00	141.00	
	MOHAN 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**	
	101587198375			**18763.00**	**18763.00**	0.00 **141.00**			
	KDMAL2591257000/								
46		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	19,680.00	
	REKHA	0.0	0.0	0.00	0.00	148.00	0.00	148.00	
	HEERA LAL	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**	
	101625232978			**19680.00**	**19680.00**	0.00 **148.00**			
	KDMAL2591257000/								
47		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	17,494.00	
	RENU	0.0	0.0	0.00	0.00	132.00	0.00	132.00	
	RAJENDRA 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**	
	101659890815			**17494.00**	**17494.00**	0.00 **132.00**			
	KDMAL2591257000/								
48		25.0	0.0	6500.00	6250.00	750.00 0.00	0.00	10,334.00	
	RUBY	0.0	0.0	2052.00	1973.00	78.00	0.00	828.00	
	PRAMOD	0.0	0.0	2051.00	1972.00	0.00	0.00		
	.	25.0	1.0	139.00	139.00	0.00	0.00		
	.					0.00		**9,506.00**	
	101288885092			**10742.00**	**10334.00**	0.00 **828.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUN,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	17,070.00	
	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	564.00	564.00	0.00	0.00		
	.					0.00		**16,941.00**	
	101419021034			**17070.00**	**17070.00**	0.00 **129.00**			
	KDMAL2591257000/								
50		20.0	0.0	6500.00	5000.00	600.00 0.00	0.00	7,768.00	
	SAHIL	0.0	0.0	1799.00	1384.00	59.00	0.00	659.00	
	RAJENDER	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**	
	101970248470			**10098.00**	**7768.00**	0.00 **659.00**			
	KDMAL2591257000/								
51		8.0	0.0	16506.00	5079.00	0.00 0.00	0.00	5,079.00	
	SANJAY	0.0	0.0	0.00	0.00	39.00	0.00	39.00	
	DAYA RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	8.0	18.0	0.00	0.00	0.00	0.00		
	.					0.00		**5,040.00**	
	101687067129			**16506.00**	**5079.00**	0.00 **39.00**			
	KDMAL2591257000/								
52		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	18,128.00	
	SANJEEV KUMAR	0.0	0.0	0.00	0.00	136.00	0.00	136.00	
	RAM SEWAK	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**	
	101188657493			**18128.00**	**18128.00**	0.00 **136.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUN,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		24.0	0.0	16506.00	15236.00	0.00 0.00	0.00	15,589.00	
	SANOJ	0.0	0.0	0.00	0.00	117.00	0.00	117.00	
	RAMCHRAN	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**	
	101659890804			**16859.00**	**15589.00**	0.00 **117.00**			
	KDMAL2591257000/								
54		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,681.00	
	SAUDAN	0.0	0.0	1799.00	1799.00	88.00	0.00	868.00	
	BANARSI	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	1583.00	1583.00	0.00	0.00		
	.					0.00		**10,813.00**	
	101172436042			**11681.00**	**11681.00**	0.00 **868.00**			
	KDMAL2591257000/								
55		20.0	0.0	6500.00	5000.00	600.00 0.00	0.00	7,907.00	
	SHIV	0.0	0.0	1799.00	1384.00	60.00	0.00	660.00	
	MUKHI CHAND	0.0	0.0	1799.00	1384.00	0.00	0.00		
	.	20.0	6.0	139.00	139.00	0.00	0.00		
	.					0.00		**7,247.00**	
	100716135918			**10237.00**	**7907.00**	0.00 **660.00**			
	KDMAL2591257000/								
56		24.0	0.0	16506.00	15236.00	0.00 0.00	0.00	15,589.00	
	SHIVAM	0.0	0.0	0.00	0.00	117.00	0.00	117.00	
	LAL VAHADUR	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**	
	101687067117			**16859.00**	**15589.00**	0.00 **117.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUN,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		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/								
58		20.0	0.0	16506.00	12697.00	0.00 0.00	0.00	12,697.00	
	VIKAS	0.0	0.0	0.00	0.00	96.00	0.00	96.00	
	SHANKAR RAM	0.0	0.0	0.00	0.00	0.00	0.00		
	.	20.0	6.0	0.00	0.00	0.00	0.00		
	.					0.00		**12,601.00**	
	3517782065			**16506.00**	**12697.00**	0.00 **96.00**			
	KDMAL2591257000/								
59		26.0	0.0	6500.00	6500.00	780.00 0.00	0.00	11,931.00	
	VINAY	0.0	0.0	1799.00	1799.00	90.00	0.00	870.00	
	SATISH	0.0	0.0	1799.00	1799.00	0.00	0.00		
	.	26.0	0.0	1833.00	1833.00	0.00	0.00		
	.					0.00		**11,061.00**	
	101900478781			**11931.00**	**11931.00**	0.00 **870.00**			
	KDMAL2591257000/								
60		26.0	0.0	16506.00	16506.00	0.00 0.00	0.00	16,859.00	
	YASHODA PAL	0.0	0.0	0.00	0.00	127.00	0.00	127.00	
	RAM SARAN	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**	
	3518028549			**16859.00**	**16859.00**	0.00 **127.00**			
	KDMAL2591257000/								

M/S MIS FACILITY SERVICES PRIVATE LIMITED

Salary Wages Register For The Month Of JUN,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.				
		1451	**0**	**800246.00**	**0.00**	**745286.00**	**0.00**	**13710.00**	**0.00**	**0.00**	869,104.00	
		0	**0**	**36218.00**	**0.00**	**33609.00**	**0.00**	**6546.00**	**0.00**	**0.00**	20,256.00	
	Grand Total :	**0**	**0**	**36209.00**	**0.00**	**33600.00**	**0.00**	**0.00**	**0.00**	**0.00**	848,848.00	
				56609.00	**0.00**	**56609.00**	**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	**19.00**		FPF:	**19.00**	o of Employee for ESI		60.00
Wages for EPF	114,250.00		FPF:	114,250.00	Wages for ESI		869,104.00
Challan A/c No. 1	13,710.00	4,197.00	Total A/c 1	17,907.00	Employee Share		6,546.00
Challan A/c No. 2	571.00		A/c No. 21	571.00	Employer Share		28,246.00
Challan A/c No. 10	9,513.00		A/c No. 22	0.00			
			Total EPF	**28,562.00**	**Total ESIC**		**34,792.00**