## Monthly Contribution Details (Contractor-wise) for the month of Jun-2023

**Employer Code :35000631130000999** **Employer Name :MIS FACILITY SERVICES PRIVATE LIMITED**

| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|---|---|---|---|---|---|---|---|
| **Name :** | MIS FACILITY SERVICES PRIVATE LIMITED- | | | | | | |
| 1 | 1014395404 | HEMLATA | 26 | 17776.00 | - | - | 134.00 |
| 2 | 1014395412 | RUKSANA | 26 | 17070.00 | - | - | 129.00 |
| 3 | 1014396620 | RATANDEEP | 25 | 16224.00 | - | - | 122.00 |
| 4 | 1014407168 | BREJESH KUMAR GOLA | 26 | 20315.00 | - | - | 153.00 |
| 5 | 1014407174 | MOHAMMAD JAMALUDD | 26 | 17635.00 | - | - | 133.00 |
| 6 | 1014407186 | NEHA BHARTI | 26 | 17635.00 | - | - | 133.00 |
| 7 | 1014407188 | DIKSHA MALIK | 0 | 0.00 | - | No Work | 0.00 |
| 8 | 1014407395 | SANJEEV KUMAR | 26 | 18128.00 | - | - | 136.00 |
| 9 | 1014430089 | JYOTI | 24 | 15377.00 | - | - | 116.00 |
| 10 | 1014443701 | RAVI KUMAR | 26 | 18763.00 | - | - | 141.00 |
| 11 | 1014499074 | PRATAP SINGH | 26 | 19045.00 | - | - | 143.00 |
| 12 | 1014541852 | KISHAN | 0 | 0.00 | - | No Work | 0.00 |
| 13 | 1014545145 | NEETU | 0 | 0.00 | - | No Work | 0.00 |
| 14 | 1014545975 | SHIV | 20 | 7907.00 | - | - | 60.00 |
| 15 | 1014546801 | PAWAN KUMAR | 26 | 17423.00 | - | - | 131.00 |
| 16 | 1014557764 | REKHA | 26 | 19680.00 | - | - | 148.00 |
| 17 | 1014562443 | RAJESH | 0 | 0.00 | - | No Work | 0.00 |
| 18 | 1014562448 | VINEET KUMAR | 0 | 0.00 | - | No Work | 0.00 |
| 19 | 1014562456 | PRADEEP KUMAR | 0 | 0.00 | - | No Work | 0.00 |
| 20 | 1014562991 | AMIT KUMAR | 26 | 20950.00 | - | - | 158.00 |
| 21 | 1014562996 | OM PRAKASH | 0 | 0.00 | - | No Work | 0.00 |
| 22 | 1014563308 | DEEPAK | 18 | 11427.00 | - | - | 86.00 |
| 23 | 1014564493 | RAHUL | 0 | 0.00 | - | No Work | 0.00 |
| 24 | 1014569187 | SANJAY | 8 | 5079.00 | - | - | 39.00 |
| 25 | 1014574712 | NAVEEN | 26 | 17846.00 | - | - | 134.00 |
| 26 | 1014576967 | SANOJ | 24 | 15589.00 | - | - | 117.00 |
| 27 | 1014576975 | RENU | 26 | 17494.00 | - | - | 132.00 |
| 28 | 1014588103 | ANISHA | 0 | 0.00 | - | No Work | 0.00 |
| 29 | 1014588125 | POOJA | 26 | 19045.00 | - | - | 143.00 |
| 30 | 1014591371 | AKASH | 0 | 0.00 | - | No Work | 0.00 |
| 31 | 1014593357 | ELISABA TIRKEY | 26 | 16859.00 | - | - | 127.00 |
| 32 | 1014593360 | SANJAY | 0 | 0.00 | - | No Work | 0.00 |
| 33 | 1014595331 | DEEPAK RAY | 26 | 17141.00 | - | - | 129.00 |
| 34 | 1014599798 | JAVED | 26 | 17846.00 | - | - | 134.00 |
| 35 | 1014599803 | LEKHRAJ | 26 | 16859.00 | - | - | 127.00 |



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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|---|---|---|---|---|---|---|---|
| 36 | 1014599807 | SHIVAM | 24 | 15589.00 | - | - | 117.00 |
| 37 | 1014606223 | SAUDAN | 26 | 11681.00 | - | - | 88.00 |
| 38 | 1014615958 | SONU KUMAR | 0 | 0.00 | - | No Work | 0.00 |
| 39 | 1014631882 | SHRI RAM | 0 | 0.00 | - | No Work | 0.00 |
| 40 | 1014637672 | GULJAR | 26 | 18128.00 | - | - | 136.00 |
| 41 | 1014640129 | NEERAJ PASWAN | 26 | 18763.00 | - | - | 141.00 |
| 42 | 1014640554 | PRIYANKA | 26 | 16506.00 | - | - | 124.00 |
| 43 | 1014642056 | DEEPA | 26 | 19045.00 | - | - | 143.00 |
| 44 | 1014651685 | AMAN | 26 | 11515.00 | - | - | 87.00 |
| 45 | 1014657002 | POOJA KUMARI | 0 | 0.00 | - | No Work | 0.00 |
| 46 | 1014657675 | ARUN | 26 | 17776.00 | - | - | 134.00 |
| 47 | 1014663650 | ANIL | 0 | 0.00 | - | No Work | 0.00 |
| 48 | 1014668518 | JYOTI | 17 | 11145.00 | - | - | 84.00 |
| 49 | 1014676063 | GOVINDA | 26 | 10770.00 | - | - | 81.00 |
| 50 | 1014676067 | VINOD KUMAR | 0 | 0.00 | - | No Work | 0.00 |
| 51 | 1014676730 | KUNWAR | 21 | 13332.00 | - | - | 100.00 |
| 52 | 1014679038 | HIMANSHI GOLA | 26 | 17141.00 | - | - | 129.00 |
| 53 | 1014680869 | INDRAVATI | 0 | 0.00 | - | No Work | 0.00 |
| 54 | 1014687938 | AMAR VALMIKI | 0 | 0.00 | - | No Work | 0.00 |
| 55 | 1014689116 | ARJUN | 25 | 15871.00 | - | - | 120.00 |
| 56 | 1325126093 | MOHIT | 23 | 8932.00 | - | - | 67.00 |
| 57 | 3517508816 | MANOJ SINGH | 0 | 0.00 | - | No Work | 0.00 |
| 58 | 3517523209 | RUBY | 25 | 10334.00 | - | - | 78.00 |
| 59 | 3517525499 | HALIMA | 0 | 0.00 | - | No Work | 0.00 |
| 60 | 3517541595 | KAPIL | 0 | 0.00 | - | No Work | 0.00 |
| 61 | 3517646804 | ANITA DEVI | 22 | 8971.00 | - | - | 68.00 |
| 62 | 3517721127 | SANJAY | 0 | 0.00 | - | No Work | 0.00 |
| 63 | 3517721166 | SUSHIL KUMAR | 0 | 0.00 | - | No Work | 0.00 |
| 64 | 3517721198 | MANU VERMA | 16 | 10229.00 | - | - | 77.00 |
| 65 | 3517721224 | DHARMENDER KUMAR | 26 | 19821.00 | - | - | 149.00 |
| 66 | 3517722087 | ANKIT MASIH | 26 | 10483.00 | - | - | 79.00 |
| 67 | 3517745270 | AKHILESH KUMAR MISH | 0 | 0.00 | - | No Work | 0.00 |
| 68 | 3517752061 | KISHOR | 26 | 17141.00 | - | - | 129.00 |
| 69 | 3517777593 | RANVEER SINGH | 0 | 0.00 | - | No Work | 0.00 |
| 70 | 3517777688 | VINOD | 0 | 0.00 | - | No Work | 0.00 |
| 71 | 3517777726 | SHALU | 0 | 0.00 | - | No Work | 0.00 |



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| S.No | Employee IP Number | Employee Name | Days Worked | Monthly Wages | Is Disable | Reason | IP Contribution |
|---|---|---|---|---|---|---|---|
| 72 | 3517777794 | ANIL KUMAR | 26 | 10742.00 | - | - | 81.00 |
| 73 | 3517782043 | PRIYA | 18 | 11780.00 | - | - | 89.00 |
| 74 | 3517782065 | VIKAS | 20 | 12697.00 | - | - | 96.00 |
| 75 | 3517786200 | POONAM MATHUR | 26 | 17352.00 | - | - | 131.00 |
| 76 | 3517789317 | SOORAJ | 0 | 0.00 | - | No Work | 0.00 |
| 77 | 3517810502 | VINAY | 26 | 11931.00 | - | - | 90.00 |
| 78 | 3517810773 | RAJAN SOOD | 26 | 10789.00 | - | - | 81.00 |
| 79 | 3517834444 | VIKASH | 0 | 0.00 | - | No Work | 0.00 |
| 80 | 3517865977 | SURAJ KUMAR | 26 | 10098.00 | - | - | 76.00 |
| 81 | 3517865990 | GEETA | 26 | 19680.00 | - | - | 148.00 |
| 82 | 3517870711 | PRAMANSHU KUMAR | 0 | 0.00 | - | No Work | 0.00 |
| 83 | 3517941941 | BHIMSEN | 25 | 9877.00 | - | - | 75.00 |
| 84 | 3517966406 | ANURADHA | 26 | 10603.00 | - | - | 80.00 |
| 85 | 3518028549 | YASHODA PAL | 26 | 16859.00 | - | - | 127.00 |
| 86 | 3518034580 | POONAM | 26 | 11122.00 | - | - | 84.00 |
| 87 | 3518034631 | AMIT KUMAR | 26 | 11455.00 | - | - | 86.00 |
| 88 | 3518066797 | DALIP VERMA | 26 | 10181.00 | - | - | 77.00 |
| 89 | 3518066807 | SAUDAN | 0 | 0.00 | - | No Work | 0.00 |
| 90 | 3518066891 | SAJJAN SINGH | 0 | 0.00 | - | No Work | 0.00 |
| 91 | 3518067582 | ABHAY | 0 | 0.00 | - | No Work | 0.00 |
| 92 | 3518079574 | SAHIL | 20 | 7768.00 | - | - | 59.00 |
| 93 | 3518085296 | AARTI | 10 | 3884.00 | - | - | 30.00 |
| 94 | 6720610536 | ROHAN | 0 | 0.00 | - | No Work | 0.00 |
| | | **Total Monthly Wages :** | | **869,104.00** | | **Total IP Contribution :** | **6,546.00** |

| Total IP Contribution | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages |
|---|---|---|---|---|
| 6,546.00 | 28,246.00 | 34,792.00 | 0.00 | 869,104.00 |

-- End of Report --



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