

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of August, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 1	Emp.Cd.:9112376	WD	23.00	G.BasicPay	18,456.00	17,265.00	0.00	EPF @12.00%	1,684.00	Sd.
Name: ARTI		WO	5.00				ESI @0.75%	130.00		
F/H : SHIV SHANKAR		WP	2.00							
Desg: HOUSEKEEPING		PD	29.00							
Pf N: DL/23364/13679										
Esi : 2215222517										
P.Ca: 9112376										
UAN : 100982331037										
DOJ : 23-06-2025										
Total				18456.00	17265.00	0.00	Total	1814.00	Net: 15451.00	

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 2	Emp.Cd.:9112285	WD	25.00	G.BasicPay	20,371.00	20,371.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: KESHAV		WO	5.00				ESI @0.75%	153.00		
Desg: HOUSE KEEPING		PD	31.00							
Pf N: DLCPM00233640000013514										
Esi : 2214881341										
P.Ca: 9112285										
UAN : 100849250441										
Adhr: 672140300601										
A/c#: 4563000100054482										
DOJ : 09-10-2024										
Total				20371.00	20371.00	0.00	Total	1953.00	Net: 18418.00	

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 3	Emp.Cd.:9112394	WD	22.00	G.BasicPay	18,456.00	16,670.00	0.00	EPF @12.00%	1,626.00	Sd.
Name: MANJU		WO	5.00				ESI @0.75%	126.00		
F/H : MUKESH		WP	3.00							
Desg: HOUSE KEEPING		PD	28.00							
Pf N: DL/23364/13695										
Esi : 2215227564										
P.Ca: 9112394										
UAN : 101814851860										
A/c#: 52320100000691										
DOJ : 25-07-2025										
Total				18456.00	16670.00	0.00	Total	1752.00	Net: 14918.00	

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 4	Emp.Cd.:9112318	WD	23.00	G.BasicPay	18,456.00	17,265.00	0.00	EPF @12.00%	1,684.00	Sd.
Name: PINKI		WO	5.00				ESI @0.75%	130.00		
F/H : PRADEEP		WP	2.00							
Desg: HOUSEKEEPING		PD	29.00							
Pf N: DL/23364/13578										
Esi : 2215187080										
P.Ca: 9112318										
UAN : 102178644035										
A/c#: 13881000006179										
DOJ : 19-02-2025										
Total				18456.00	17265.00	0.00	Total	1814.00	Net: 15451.00	

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Pay Slip for the Month of August, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno: 5 Emp.Cd.:9112375	WD	24.00	G.BasicPay	18,456.00	17,861.00	0.00	EPF @12.00%	1,742.00
Name: RAM MURTI	WO	5.00				ESI @0.75%	134.00	Sd.
F/H : NAND KISHOR	WP	1.00						
Desg: HOUSEKEEPING	PD	30.00						
Pf N: DL/23364/13692								
Esi : 2214790985								
P.Ca: 9112375								
UAN : 101737999893								
DOJ : 25-06-2025								
Total		18456.00		17861.00	0.00	Total	1876.00	Net: 15985.00

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Pay Slip for the Month of August, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno: 6 Emp.Cd.:1370	WD	25.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00
Name: REENA RATHOR	WO	5.00				ESI @0.75%	139.00	Sd.
F/H : SURESH KUMAR	PD	31.00						
Desg: HOUSEKEEPING								
Pf N: DL/23364/12753								
Esi : 2214521092								
P.Ca: 1370								
UAN : 101437888017								
Adhr: 522177088270								
A/c#: 542902010014686								
DOB : 23-03-1989								
DOJ : 01-02-2019								
Total		18456.00		18456.00	0.00	Total	1939.00	Net: 16517.00

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Pay Slip for the Month of August, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno: 7 Emp.Cd.:9112374	WD	23.00	G.BasicPay	18,456.00	17,265.00	0.00	EPF @12.00%	1,684.00
Name: SARIKA	WO	5.00				ESI @0.75%	130.00	Sd.
F/H : RAVINDER	WP	2.00						
Desg: HOUSEKEEPING	PD	29.00						
Pf N: DL/23364/13682								
Esi : 2215222470								
P.Ca: 9112374								
UAN : 101792292345								
A/c#: 59147906623								
DOJ : 25-06-2025								
Total		18456.00		17265.00	0.00	Total	1814.00	Net: 15451.00

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Pay Slip for the Month of August, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno: 8 Emp.Cd.:1921	WD	24.00	G.BasicPay	18,456.00	17,861.00	0.00	EPF @12.00%	1,742.00
Name: SAVITA	WO	5.00				ESI @0.75%	134.00	Sd.
F/H : ADVERSON	WP	1.00						
Desg: HOUSEKEEPING	PD	30.00						
Pf N: DL/23364/13057								
Esi : 2214803939								
P.Ca: 1921								
UAN : 100830620467								
Adhr: 998999285035								
A/c#: 542902010015754								
DOJ : 15-11-2021								
Total		18456.00		17861.00	0.00	Total	1876.00	Net: 15985.00

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Pay Slip for the Month of August, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 9 Emp.Cd.:00000056	WD	21.00	G.BasicPay	18,456.00	14,884.00	0.00	EPF @12.00%	1,452.00	Sd.
Name: SHALU	WO	4.00				ESI @0.75%	112.00		
F/H : RAJESH	WP	6.00							
Desg: HOUSEKEEPING	PD	25.00							
Pf N: DL/23364/13146									
Esi : 2214882458									
P.Ca: 00000056									
UAN : 101840101723									
A/c#: 52082191064286									
DOB : 31-03-1985									
Total			18456.00	14884.00	0.00	Total	1564.00	Net: 13320.00	

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 10 Emp.Cd.:9112262	WD	25.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: URMILA DEVI	WO	5.00				ESI @0.75%	139.00		
F/H : SANGRAM	PD	31.00							
Desg: HOUSEKEEPING									
Pf N: DLCPM00233640000013495									
Esi : 2214512148									
P.Ca: 9112262									
UAN : 101426685969									
Adhr: 873460735926									
A/c#: 542902010014729									
DOJ : 01-07-2024									
Total			18456.00	18456.00	0.00	Total	1939.00	Net: 16517.00	

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