

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Register for the Month of August, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:9112376 Name: ARTI F/H : SHIV SHANKAR Desg: HOUSEKEEPING Pf N: DL/23364/13679 Esi : 2215222517 P.Ca: 9112376 UAN : 100982331037 DOJ : 23-06-2025	WD 23.00 WO 5.00 CL 1.00 WP 2.00 PD 29.00	G.BasicPay	18,456.00	17,265.00	0.00	EPF @12.00% ESI @0.75%	1,684.00 130.00	
		Total	18456.00	17265.00	0.00	Total	1814.00	15451.00
Sno : 2 Emp.Cd.:9112285 Name: KESHAV Desg: HOUSE KEEPING Pf N: DLCPM00233640000013514 Esi : 2214881341 P.Ca: 9112285 UAN : 100849250441 Adhr: 672140300601 A/c#: 4563000100054482 DOJ : 09-10-2024	WD 25.00 WO 5.00 CL 1.00 PD 31.00	G.BasicPay	20,371.00	20,371.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
		Total	20371.00	20371.00	0.00	Total	1953.00	18418.00
Sno : 3 Emp.Cd.:9112394 Name: MANJU F/H : MUKESH Desg: HOUSE KEEPING Pf N: DL/23364/13695 Esi : 2215227564 P.Ca: 9112394 UAN : 101814851860 A/c#: 52320100000691 DOJ : 25-07-2025	WD 22.00 WO 5.00 CL 1.00 WP 3.00 PD 28.00	G.BasicPay	18,456.00	16,670.00	0.00	EPF @12.00% ESI @0.75%	1,626.00 126.00	
		Total	18456.00	16670.00	0.00	Total	1752.00	14918.00
Sno : 4 Emp.Cd.:9112318 Name: PINKI F/H : PRADEEP Desg: HOUSEKEEPING Pf N: DL/23364/13578 Esi : 2215187080 P.Ca: 9112318 UAN : 102178644035 A/c#: 13881000006179 DOJ : 19-02-2025	WD 23.00 WO 5.00 CL 1.00 WP 2.00 PD 29.00	G.BasicPay	18,456.00	17,265.00	0.00	EPF @12.00% ESI @0.75%	1,684.00 130.00	
		Total	18456.00	17265.00	0.00	Total	1814.00	15451.00
Sno : 5 Emp.Cd.:9112375 Name: RAM MURTI F/H : NAND KISHOR Desg: HOUSEKEEPING Pf N: DL/23364/13692 Esi : 2214790985 P.Ca: 9112375 UAN : 101737999893 DOJ : 25-06-2025	WD 24.00 WO 5.00 CL 1.00 WP 1.00 PD 30.00	G.BasicPay	18,456.00	17,861.00	0.00	EPF @12.00% ESI @0.75%	1,742.00 134.00	
		Total	18456.00	17861.00	0.00	Total	1876.00	15985.00
Sno : 6 Emp.Cd.:1370 Name: REENA RATHOR F/H : SURESH KUMAR 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	WD 25.00 WO 5.00 CL 1.00 PD 31.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 139.00	
		Total	18456.00	18456.00	0.00	Total	1939.00	16517.00

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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	
F/H : RAVINDER	CL 1.00							
Desg: HOUSEKEEPING	WP 2.00							
Pf N: DL/23364/13682	PD 29.00							
Esi : 2215222470								
P.Ca: 9112374								
UAN : 101792292345								
A/c#: 59147906623								
DOJ : 25-06-2025								
		Total	18456.00	17265.00	0.00	Total	1814.00	15451.00
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	
F/H : ADVERSON	CL 1.00							
Desg: HOUSEKEEPING	WP 1.00							
Pf N: DL/23364/13057	PD 30.00							
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	15985.00
Sno : 9 Emp.Cd.:00000056	WD 21.00	G.BasicPay	18,456.00	14,884.00	0.00	EPF @12.00%	1,452.00	
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	13320.00
Sno : 10 Emp.Cd.:9112262	WD 25.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	
Name: URMILA DEVI	WO 5.00					ESI @0.75%	139.00	
F/H : SANGRAM	CL 1.00							
Desg: HOUSEKEEPING	PD 31.00							
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	16517.00
Total :	WD 235.00	G.BasicPay	1,86,475.00	1,76,354.00	0.00	EPF	17,014.00	
	WO 49.00	*TOTAL*	1,86,475.00	1,76,354.00	0.00	ESI	1,327.00	
	CL 9.00					*TOTAL*	18,341.00	
	WP 17.00					*NET PAY*	1,58,013.00	
	PD 293.00							