

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Register for the Month of December, 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 A/c#: 394502010078275 DOJ : 23-06-2025	WD 26.00 WO 4.00 CL 1.00 PD 31.00	G. BasicPay	18,456.00	18,456.00	0.00	EPF @12.00% ESI @0.75% LWF	1,800.00 139.00 0.75	
		Total	18456.00	18456.00	0.00	Total	1939.75	16516.25
Sno: 2 Emp.Cd.:SW2986 Name: INDU F/H : SUBHAS Desg: HOUSE KEEPING Pf N: DL/23364/13759 Esi : 2215274234 P.Ca: SW2986 UAN : 102274906485 DOJ : 02-12-2025	WD 25.00 WO 4.00 CL 1.00 PD 30.00	G. BasicPay	18,456.00	17,861.00	0.00	EPF @12.00% ESI @0.75% LWF	1,742.00 134.00 0.75	
		Total	18456.00	17861.00	0.00	Total	1876.75	15984.25
Sno: 3 Emp.Cd.:9112285 Name: KESAV RAM F/H : RAM KEWAL Desg: HOUSE KEEPING Pf N: DL/23364/13514 Esi : 2214881341 P.Ca: 9112285 UAN : 100849250441 Adhr: 672140300601 A/c#: 4563000100054482 DOJ : 09-10-2024	WD 25.00 WO 4.00 CL 1.00 WP 1.00 PD 30.00	G. BasicPay	20,371.00	19,714.00	0.00	EPF @12.00% ESI @0.75% LWF	1,742.00 148.00 0.75	
		Total	20371.00	19714.00	0.00	Total	1890.75	17823.25
Sno: 4 Emp.Cd.:9112375 Name: RAM MURTI F/H : NAND KISHOR Desg: HOUSEKEEPING Pf N: DL/23364/13692 Esi : 2214790985 P.Ca: 9112375 UAN : 101737999893 A/c#: 07551000024566 DOJ : 25-06-2025	WD 24.00 WO 4.00 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% LWF	1,684.00 130.00 0.75	
		Total	18456.00	17265.00	0.00	Total	1814.75	15450.25
Sno: 5 Emp.Cd.:SW3034 Name: REENA RATHOR F/H : SURESH KUMAR Desg: HOUSEKEEPING Pf N: DL/23364/12753 Esi : 2214521092 P.Ca: SW3034 UAN : 101437888017 Adhr: 522177088270 A/c#: 542902010014686 DOJ : 16-06-2025	WD 26.00 WO 4.00 CL 1.00 PD 31.00	G. BasicPay	18,456.00	18,456.00	0.00	EPF @12.00% ESI @0.75% LWF	1,800.00 139.00 0.75	
		Total	18456.00	18456.00	0.00	Total	1939.75	16516.25
Sno: 6 Emp.Cd.:9112374 Name: SARIKA F/H : RAVINDER Desg: HOUSEKEEPING Pf N: DL/23364/13682 Esi : 2215222470 P.Ca: 9112374 UAN : 101792292345 A/c#: 59147906623 DOJ : 25-06-2025	WD 26.00 WO 4.00 CL 1.00 PD 31.00	G. BasicPay	18,456.00	18,456.00	0.00	EPF @12.00% ESI @0.75% LWF	1,800.00 139.00 0.75	
		Total	18456.00	18456.00	0.00	Total	1939.75	16516.25

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Sno : 7 Emp.Cd.:1921 Name: SAVITA F/H : ADVERSON Desg: HOUSEKEEPING Pf N: DL/23364/13057 Esi : 2214803939 P.Ca: 1921 UAN : 100830620467 Adhr: 998999285035 A/c#: 542902010015754 DOJ : 15-11-2021	WD 7.00 WO 1.00 WP 23.00 PD 8.00	G.BasicPay	18,456.00	4,763.00	0.00	EPF @12.00% ESI @0.75%	465.00 36.00	
		Total	18456.00	4763.00	0.00	Total	501.00	4262.00
Sno : 8 Emp.Cd.:SW3030 Name: SHALU F/H : RAJESH Desg: HOUSEKEEPING Pf N: DL/23364/13146 Esi : 2214882458 P.Ca: SW3030 UAN : 101840101723 A/c#: 52082191064286 DOJ : 01-07-2025	WD 26.00 WO 4.00 CL 1.00 PD 31.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00% ESI @0.75% LWF	1,800.00 139.00 0.75	
		Total	18456.00	18456.00	0.00	Total	1939.75	16516.25
Sno : 9 Emp.Cd.:SW2985 Name: SUDHA DEVI F/H : SIKANDRA KUMAR Desg: HOUSE KEEPING Esi : 2215274331 P.Ca: SW2985 A/c#: 393001000001122 DOJ : 12-12-2025	WD 17.00 WO 3.00 PD 20.00	G.BasicPay	18,456.00	11,907.00	0.00	EPF @12.00% ESI @0.75% LWF	1,161.00 90.00 0.75	
		Total	18456.00	11907.00	0.00	Total	1251.75	10655.25
Sno : 10 Emp.Cd.:SW2987 Name: SUKH DEVI F/H : HARI MOHAN Desg: HOUSE KEEPING Pf N: DL/23364/13761 Esi : 2214341185 P.Ca: SW2987 UAN : 101199061618 A/c#: 720502010004082 DOJ : 03-12-2025	WD 24.00 WO 4.00 CL 1.00 PD 29.00	G.BasicPay	18,456.00	17,265.00	0.00	EPF @12.00% ESI @0.75% LWF	1,684.00 130.00 0.75	
		Total	18456.00	17265.00	0.00	Total	1814.75	15450.25
Sno : 11 Emp.Cd.:SW3035 Name: URMILA DEV F/H : SANGRAM Desg: HOUSEKEEPING Pf N: DL/23364/13495 Esi : 2214512148 P.Ca: SW3035 UAN : 101426685969 Adhr: 873460735926 A/c#: 542902010014729 DOJ : 01-07-2025	WD 26.00 WO 4.00 CL 1.00 PD 31.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00% ESI @0.75% LWF	1,800.00 139.00 0.75	
		Total	18456.00	18456.00	0.00	Total	1939.75	16516.25
Total :	WD 252.00 WO 40.00 CL 9.00 WP 26.00 PD 301.00	G.BasicPay *TOTAL*	2,04,931.00 2,04,931.00	1,81,055.00 1,81,055.00	0.00 0.00	EPF ESI LWF *TOTAL* *NET PAY*	17,478.00 1,363.00 7.50 18,848.50 1,62,206.50	