

## PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of December, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 1 Emp.Cd.:9112376	WD	26.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	
Name: ARTI	WO	4.00					ESI @0.75%	139.00	Sd.
F/H : SHIV SHANKAR	PD	31.00					LWF	0.75	
Desg: HOUSEKEEPING									
Pf N: DL/23364/13679									
Esi : 2215222517									
P.Ca: 9112376									
UAN : 100982331037									
A/c#: 394502010078275									
DOJ : 23-06-2025									
<b>Total</b>				<b>18456.00</b>	<b>18456.00</b>	<b>0.00</b>	<b>Total</b>	<b>1939.75</b>	<b>Net: 16516.25</b>

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36

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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 2 Emp.Cd.:SW2986	WD	25.00	G.BasicPay	18,456.00	17,861.00	0.00	EPF @12.00%	1,742.00	
Name: INDU	WO	4.00					ESI @0.75%	134.00	Sd.
F/H : SUBHAS	PD	30.00					LWF	0.75	
Desg: HOUSE KEEPING									
Pf N: DL/23364/13759									
Esi : 2215274234									
P.Ca: SW2986									
UAN : 102274906485									
DOJ : 02-12-2025									
<b>Total</b>				<b>18456.00</b>	<b>17861.00</b>	<b>0.00</b>	<b>Total</b>	<b>1876.75</b>	<b>Net: 15984.25</b>

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36

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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 3 Emp.Cd.:9112285	WD	25.00	G.BasicPay	20,371.00	19,714.00	0.00	EPF @12.00%	1,742.00	
Name: KESAV RAM	WO	4.00					ESI @0.75%	148.00	Sd.
F/H : RAM KEWAL	WP	1.00					LWF	0.75	
Desg: HOUSE KEEPING	PD	30.00							
Pf N: DL/23364/13514									
Esi : 2214881341									
P.Ca: 9112285									
UAN : 100849250441									
Adhr: 672140300601									
A/c#: 4563000100054482									
DOJ : 09-10-2024									
<b>Total</b>				<b>20371.00</b>	<b>19714.00</b>	<b>0.00</b>	<b>Total</b>	<b>1890.75</b>	<b>Net: 17823.25</b>

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36

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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 4 Emp.Cd.:9112375	WD	24.00	G.BasicPay	18,456.00	17,265.00	0.00	EPF @12.00%	1,684.00	
Name: RAM MURTI	WO	4.00					ESI @0.75%	130.00	Sd.
F/H : NAND KISHOR	WP	2.00					LWF	0.75	
Desg: HOUSEKEEPING	PD	29.00							
Pf N: DL/23364/13692									
Esi : 2214790985									
P.Ca: 9112375									
UAN : 101737999893									
A/c#: 07551000024566									
DOJ : 25-06-2025									
<b>Total</b>				<b>18456.00</b>	<b>17265.00</b>	<b>0.00</b>	<b>Total</b>	<b>1814.75</b>	<b>Net: 15450.25</b>

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36

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IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of December, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno: 5 Emp.Cd.:SW3034	WD	26.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	
Name: REENA RATHOR	WO	4.00					ESI @0.75%	139.00	Sd.
F/H : SURESH KUMAR	PD	31.00					LWF	0.75	
Desg: HOUSEKEEPING									
Pf N: DL/23364/12753									
Esi : 2214521092									
P.Ca: SW3034									
UAN : 101437888017									
Adhr: 522177088270									
A/c#: 542902010014686									
DOJ : 16-06-2025									
<b>Total</b>		<b>18456.00</b>		<b>18456.00</b>	<b>0.00</b>	<b>Total</b>	<b>1939.75</b>	<b>Net: 16516.25</b>	

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IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of December, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno: 6 Emp.Cd.:9112374	WD	26.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	
Name: SARIKA	WO	4.00					ESI @0.75%	139.00	Sd.
F/H : RAVINDER	PD	31.00					LWF	0.75	
Desg: HOUSEKEEPING									
Pf N: DL/23364/13682									
Esi : 2215222470									
P.Ca: 9112374									
UAN : 101792292345									
A/c#: 59147906623									
DOJ : 25-06-2025									
<b>Total</b>		<b>18456.00</b>		<b>18456.00</b>	<b>0.00</b>	<b>Total</b>	<b>1939.75</b>	<b>Net: 16516.25</b>	

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IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of December, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno: 7 Emp.Cd.:1921	WD	7.00	G.BasicPay	18,456.00	4,763.00	0.00	EPF @12.00%	465.00	
Name: SAVITA	WO	1.00					ESI @0.75%	36.00	Sd.
F/H : ADVERSON	WP	23.00							
Desg: HOUSEKEEPING	PD	8.00							
Pf N: DL/23364/13057									
Esi : 2214803939									
P.Ca: 1921									
UAN : 100830620467									
Adhr: 998999285035									
A/c#: 542902010015754									
DOJ : 15-11-2021									
<b>Total</b>		<b>18456.00</b>		<b>4763.00</b>	<b>0.00</b>	<b>Total</b>	<b>501.00</b>	<b>Net: 4262.00</b>	

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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno: 8 Emp.Cd.:SW3030	WD	26.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	
Name: SHALU	WO	4.00					ESI @0.75%	139.00	Sd.
F/H : RAJESH	PD	31.00					LWF	0.75	
Desg: HOUSEKEEPING									
Pf N: DL/23364/13146									
Esi : 2214882458									
P.Ca: SW3030									
UAN : 101840101723									
A/c#: 52082191064286									
DOJ : 01-07-2025									
<b>Total</b>		<b>18456.00</b>		<b>18456.00</b>	<b>0.00</b>	<b>Total</b>	<b>1939.75</b>	<b>Net: 16516.25</b>	

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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 9 Emp.Cd.:SW2985	WD	17.00	G.BasicPay	18,456.00	11,907.00	0.00	EPF @12.00%	1,161.00	
Name: SUDHA DEVI	WO	3.00					ESI @0.75%	90.00	Sd.
F/H : SIKANDRA KUMAR	PD	20.00					LWF	0.75	
Desg: HOUSE KEEPING									
Esi : 2215274331									
P.Ca: SW2985									
A/c#: 393001000001122									
DOJ : 12-12-2025									
<b>Total</b>			<b>18456.00</b>	<b>11907.00</b>	<b>0.00</b>	<b>Total</b>	<b>1251.75</b>	<b>Net: 10655.25</b>	

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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 10 Emp.Cd.:SW2987	WD	24.00	G.BasicPay	18,456.00	17,265.00	0.00	EPF @12.00%	1,684.00	
Name: SUKH DEVI	WO	4.00					ESI @0.75%	130.00	Sd.
F/H : HARI MOHAN	PD	29.00					LWF	0.75	
Desg: HOUSE KEEPING									
Pf N: DL/23364/13761									
Esi : 2214341185									
P.Ca: SW2987									
UAN : 101199061618									
A/c#: 720502010004082									
DOJ : 03-12-2025									
<b>Total</b>			<b>18456.00</b>	<b>17265.00</b>	<b>0.00</b>	<b>Total</b>	<b>1814.75</b>	<b>Net: 15450.25</b>	

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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 11 Emp.Cd.:SW3035	WD	26.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	
Name: URMILA DEV	WO	4.00					ESI @0.75%	139.00	Sd.
F/H : SANGRAM	PD	31.00					LWF	0.75	
Desg: HOUSEKEEPING									
Pf N: DL/23364/13495									
Esi : 2214512148									
P.Ca: SW3035									
UAN : 101426685969									
Adhr: 873460735926									
A/c#: 542902010014729									
DOJ : 01-07-2025									
<b>Total</b>			<b>18456.00</b>	<b>18456.00</b>	<b>0.00</b>	<b>Total</b>	<b>1939.75</b>	<b>Net: 16516.25</b>	

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