

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of November, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 1	Emp.Cd.:9112376	WD	22.00	G.BasicPay	18,456.00	17,226.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: ARTI		WO	5.00				ESI @0.75%	130.00		
F/H : SHIV SHANKAR		WP	2.00							
Desg: HOUSEKEEPING		PD	28.00							
Pf N: DL/23364/13679										
Esi : 2215222517										
P.Ca: 9112376										
UAN : 100982331037										
A/c#: 394502010078275										
DOJ : 23-06-2025										
Total				18456.00	17226.00	0.00	Total	1810.00	Net: 15416.00	

Visual Pay

This is a computer generated statement, hence no signature required.

36

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of November, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 2	Emp.Cd.:9112285	WD	23.00	G.BasicPay	20,371.00	19,692.00	0.00	EPF @12.00%	1,740.00	Sd.
Name: KESHAV		WO	5.00				ESI @0.75%	148.00		
F/H : RAM KEWAL		WP	1.00							
Desg: HOUSE KEEPING		PD	29.00							
Pf N: DL/23364/13514										
Esi : 2214881341										
P.Ca: 9112285										
UAN : 100849250441										
Adhr: 672140300601										
A/c#: 4563000100054482										
DOJ : 09-10-2024										
Total				20371.00	19692.00	0.00	Total	1888.00	Net: 17804.00	

Visual Pay

This is a computer generated statement, hence no signature required.

36

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of November, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 3	Emp.Cd.:9112394	WD	22.00	G.BasicPay	18,456.00	17,226.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: MANJU		WO	5.00				ESI @0.75%	130.00		
F/H : MUKESH		WP	2.00							
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	17226.00	0.00	Total	1810.00	Net: 15416.00	

Visual Pay

This is a computer generated statement, hence no signature required.

36

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of November, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 4	Emp.Cd.:9112318	WD	23.00	G.BasicPay	18,456.00	17,841.00	0.00	EPF @12.00%	1,740.00	Sd.
Name: PINKI		WO	5.00				ESI @0.75%	134.00		
F/H : PRADEEP		WP	1.00							
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	17841.00	0.00	Total	1874.00	Net: 15967.00	

Visual Pay

This is a computer generated statement, hence no signature required.

36

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of November, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 5 Emp.Cd.:9112375	WD	21.00	G.BasicPay	18,456.00	16,610.00	0.00	EPF @12.00%	1,620.00	Sd.
Name: RAM MURTI	WO	5.00				ESI @0.75%	125.00		
F/H : NAND KISHOR	WP	3.00							
Desg: HOUSEKEEPING	PD	27.00							
Pf N: DL/23364/13692									
Esi : 2214790985									
P.Ca: 9112375									
UAN : 101737999893									
A/c#: 07551000024566									
DOJ : 25-06-2025									
Total		18456.00		16610.00	0.00	Total	1745.00	Net: 14865.00	

Visual Pay

This is a computer generated statement, hence no signature required.

✂

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of November, 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	Sd.
Name: REENA RATHOR	WO	4.00				ESI @0.75%	139.00		
F/H : SURESH KUMAR	PD	30.00							
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	

Visual Pay

This is a computer generated statement, hence no signature required.

✂

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of November, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 7 Emp.Cd.:9112374	WD	24.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: SARIKA	WO	5.00				ESI @0.75%	139.00		
F/H : RAVINDER	PD	30.00							
Desg: HOUSEKEEPING									
Pf N: DL/23364/13682									
Esi : 2215222470									
P.Ca: 9112374									
UAN : 101792292345									
A/c#: 59147906623									
DOJ : 25-06-2025									
Total		18456.00		18456.00	0.00	Total	1939.00	Net: 16517.00	

Visual Pay

This is a computer generated statement, hence no signature required.

✂

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of November, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 8 Emp.Cd.:1921	WD	24.00	G.BasicPay	18,456.00	17,841.00	0.00	EPF @12.00%	1,740.00	Sd.
Name: SAVITA	WO	4.00				ESI @0.75%	134.00		
F/H : ADVERSON	WP	1.00							
Desg: HOUSEKEEPING	PD	29.00							
Pf N: DL/23364/13057									
Esi : 2214803939									
P.Ca: 1921									
UAN : 100830620467									
Adhr: 998999285035									
A/c#: 542902010015754									
DOJ : 15-11-2021									
Total		18456.00		17841.00	0.00	Total	1874.00	Net: 15967.00	

Visual Pay

This is a computer generated statement, hence no signature required.

✂

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of November, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 9 Emp.Cd.:00000056	WD	24.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	
Name: SHALU	WO	5.00					ESI @0.75%	139.00	Sd.
F/H : RAJESH	PD	30.00							
Desg: HOUSEKEEPING									
Pf N: DL/23364/13146									
Esi : 2214882458									
P.Ca: 00000056									
UAN : 101840101723									
A/c#: 52082191064286									
DOB : 31-03-1985									
Total		18456.00	18456.00	0.00	Total	1939.00	Net: 16517.00		

This is a computer generated statement, hence no signature required.

*Visual Pay***PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA**

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of November, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 10 Emp.Cd.:9112262	WD	24.00	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	Sd.
F/H : SANGRAM	PD	30.00							
Desg: HOUSEKEEPING									
Pf N: DL/23364/13495									
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		

This is a computer generated statement, hence no signature required.

Visual Pay