

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052								Pay Slip for the Month of October, 2025	
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	Emp.Cd.:9112376	WD	25.00	G.BasicPay	18,456.00	17,861.00	0.00	EPF @12.00%	1,742.00
Name: ARTI		WO	4.00				ESI @0.75%	134.00	Sd.
F/H : SHIV SHANKAR		WP	1.00						
Desg: HOUSEKEEPING		PD	30.00						
Pf N: DL/23364/13679									
Esi : 2215222517									
P.Ca: 9112376									
UAN : 100982331037									
A/c#: 394502010078275									
DOJ : 23-06-2025									
Total				18456.00	17861.00	0.00	Total	1876.00	Net: 15985.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	Emp.Cd.:9112285	WD	26.00	G.BasicPay	20,371.00	20,371.00	0.00	EPF @12.00%	1,800.00
Name: KESHAV		WO	4.00				ESI @0.75%	153.00	Sd.
Desg: HOUSE KEEPING		PD	31.00						
Pf N: DL/23364/13514									
Esi : 2214881341									
P.Ca: 9112285									
UAN : 100849250441									
Adhr: 672140300601									
A/c#: 4563000100054482									
DOJ : 09-10-2024									
Total				20371.00	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	25.00	G.BasicPay	18,456.00	17,861.00	0.00	EPF @12.00%	1,742.00
Name: MANJU		WO	4.00				ESI @0.75%	134.00	Sd.
F/H : MUKESH		WP	1.00						
Desg: HOUSE KEEPING		PD	30.00						
Pf N: DL/23364/13695									
Esi : 2215227564									
P.Ca: 9112394									
UAN : 101814851860									
A/c#: 52320100000691									
DOJ : 25-07-2025									
Total				18456.00	17861.00	0.00	Total	1876.00	Net: 15985.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	Emp.Cd.:9112318	WD	25.00	G.BasicPay	18,456.00	17,861.00	0.00	EPF @12.00%	1,742.00
Name: PINKI		WO	4.00				ESI @0.75%	134.00	Sd.
F/H : PRADEEP		WP	1.00						
Desg: HOUSEKEEPING		PD	30.00						
Pf N: DL/23364/13578									
Esi : 2215187080									
P.Ca: 9112318									
UAN : 102178644035									
A/c#: 13881000006179									
DOJ : 19-02-2025									
Total				18456.00	17861.00	0.00	Total	1876.00	Net: 15985.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	Emp.Cd.:9112375	WD	25.00	G.BasicPay	18,456.00	17,861.00	0.00	EPF @12.00%	1,742.00
Name: RAM MURTI		WO	4.00				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									
A/c#: 07551000024566									
DOJ : 25-06-2025									
Total				18456.00	17861.00	0.00	Total	1876.00	Net: 15985.00

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IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052				Pay Slip for the Month of October, 2025					
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	Emp.Cd.:1370	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						
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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IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052				Pay Slip for the Month of October, 2025					
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	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						
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
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IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052					Pay Slip for the Month of October, 2025				
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	Emp.Cd.:1921	WD	22.00	G.BasicPay	18,456.00	16,075.00	0.00	EPF @12.00%	1,568.00
Name: SAVITA		WO	4.00				ESI @0.75%	121.00	Sd.
F/H : ADVERSON		WP	4.00						
Desg: HOUSEKEEPING		PD	27.00						
Pf N: DL/23364/13057									
Esi : 2214803939									
P.Ca: 1921									
UAN : 100830620467									
Adhr: 998999285035									
A/c#: 542902010015754									
DOJ : 15-11-2021									
Total				18456.00	16075.00	0.00	Total	1689.00	Net: 14386.00
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Pay Slip for the Month of October, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9	Emp.Cd.:00000056	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
F/H : RAJESH		PD	31.00						Sd.
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

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Pay Slip for the Month of October, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10	Emp.Cd.:9112262	WD	26.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00
Name: URMILA DEVI		WO	4.00					ESI @0.75%	139.00
F/H : SANGRAM		PD	31.00						Sd.
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

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