

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Register for the Month of September, 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	24.00	G.BasicPay	18,456.00	17,841.00	0.00	EPF @12.00%	1,740.00	
	WO	4.00					ESI @0.75%	134.00	
	CL	1.00							
	WP	1.00							
	PD	29.00							
			Total	18456.00	17841.00	0.00	Total	1874.00	15967.00
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	G.BasicPay	20,371.00	20,371.00	0.00	EPF @12.00%	1,800.00	
	WO	4.00					ESI @0.75%	153.00	
	CL	1.00							
	WP								
	PD	30.00							
			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	20.00	G.BasicPay	18,456.00	15,380.00	0.00	EPF @12.00%	1,500.00	
	WO	4.00					ESI @0.75%	116.00	
	CL	1.00							
	WP	5.00							
	PD	25.00							
			Total	18456.00	15380.00	0.00	Total	1616.00	13764.00
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	24.00	G.BasicPay	18,456.00	17,841.00	0.00	EPF @12.00%	1,740.00	
	WO	4.00					ESI @0.75%	134.00	
	CL	1.00							
	WP	1.00							
	PD	29.00							
			Total	18456.00	17841.00	0.00	Total	1874.00	15967.00
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	23.00	G.BasicPay	18,456.00	17,226.00	0.00	EPF @12.00%	1,680.00	
	WO	4.00					ESI @0.75%	130.00	
	CL	1.00							
	WP	2.00							
	PD	28.00							
			Total	18456.00	17226.00	0.00	Total	1810.00	15416.00
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	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	
	WO	4.00					ESI @0.75%	139.00	
	CL	1.00							
	WP								
	PD	30.00							
			Total	18456.00	18456.00	0.00	Total	1939.00	16517.00

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Sno : 7 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	24.00	G.BasicPay	18,456.00	17,841.00	0.00	EPF @12.00%	1,740.00	
	WO	4.00					ESI @0.75%	134.00	
	CL	1.00							
	WP	1.00							
	PD	29.00							
			Total	18456.00	17841.00	0.00	Total	1874.00	15967.00
Sno : 8 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	23.00	G.BasicPay	18,456.00	17,226.00	0.00	EPF @12.00%	1,680.00	
	WO	4.00					ESI @0.75%	130.00	
	CL	1.00							
	WP	2.00							
	PD	28.00							
			Total	18456.00	17226.00	0.00	Total	1810.00	15416.00
Sno : 9 Emp.Cd.:00000056 Name: SHALU F/H : RAJESH Desg: HOUSEKEEPING Pf N: DL/23364/13146 Esi : 2214882458 P.Ca: 00000056 UAN : 101840101723 A/c#: 52082191064286 DOB : 31-03-1985	WD	25.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	
	WO	4.00					ESI @0.75%	139.00	
	CL	1.00							
	PD	30.00							
			Total	18456.00	18456.00	0.00	Total	1939.00	16517.00
Sno : 10 Emp.Cd.:9112262 Name: URMILA DEVI F/H : SANGRAM Desg: HOUSEKEEPING Pf N: DLCPM00233640000013495 Esi : 2214512148 P.Ca: 9112262 UAN : 101426685969 Adhr: 873460735926 A/c#: 542902010014729 DOJ : 01-07-2024	WD	22.00	G.BasicPay	18,456.00	16,610.00	0.00	EPF @12.00%	1,620.00	
	WO	4.00					ESI @0.75%	125.00	
	CL	1.00							
	WP	3.00							
	PD	27.00							
			Total	18456.00	16610.00	0.00	Total	1745.00	14865.00
Total :	WD	235.00	G.BasicPay	1,86,475.00	1,77,248.00	0.00	EPF	17,100.00	
	WO	40.00	*TOTAL*	1,86,475.00	1,77,248.00	0.00	ESI	1,334.00	
	CL	10.00					*TOTAL*	18,434.00	
	WP	15.00					*NET PAY*	1,58,814.00	
	PD	285.00							