

PIYUSH ADMINISTRATIVE SERVICES ADHAR SHILA

IB 21 A ASHOK VIHAR PHASE-I NEW DELHI 110052

Pay Slip for the Month of September, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:9112376	WD	24.00	G.BasicPay	18,456.00	17,841.00	0.00	EPF @12.00%	1,740.00
Name: ARTI	WO	4.00					ESI @0.75%	134.00
F/H : SHIV SHANKAR	WP	1.00						Sd.
Desg: HOUSEKEEPING	PD	29.00						
Pf N: DL/23364/13679								
Esi : 2215222517								
P.Ca: 9112376								
UAN : 100982331037								
DOJ : 23-06-2025								
Total		18456.00		17841.00	0.00	Total	1874.00	Net: 15967.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:9112285	WD	25.00	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
Desg: HOUSE KEEPING	PD	30.00						Sd.
Pf N: DLCPM00233640000013514								
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	20.00	G.BasicPay	18,456.00	15,380.00	0.00	EPF @12.00%	1,500.00
Name: MANJU	WO	4.00					ESI @0.75%	116.00
F/H : MUKESH	WP	5.00						Sd.
Desg: HOUSE KEEPING	PD	25.00						
Pf N: DL/23364/13695								
Esi : 2215227564								
P.Ca: 9112394								
UAN : 101814851860								
A/c#: 52320100000691								
DOJ : 25-07-2025								
Total		18456.00		15380.00	0.00	Total	1616.00	Net: 13764.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:9112318	WD	24.00	G.BasicPay	18,456.00	17,841.00	0.00	EPF @12.00%	1,740.00
Name: PINKI	WO	4.00					ESI @0.75%	134.00
F/H : PRADEEP	WP	1.00						Sd.
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

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Pay Slip for the Month of September, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 5 Emp.Cd.:9112375	WD	23.00	G.BasicPay	18,456.00	17,226.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: RAM MURTI	WO	4.00				ESI @0.75%	130.00		
F/H : NAND KISHOR	WP	2.00							
Desg: HOUSEKEEPING	PD	28.00							
Pf N: DL/23364/13692									
Esi : 2214790985									
P.Ca: 9112375									
UAN : 101737999893									
DOJ : 25-06-2025									
Total			18456.00	17226.00	0.00	Total	1810.00	Net: 15416.00	

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Pay Slip for the Month of September, 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	

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Pay Slip for the Month of September, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 7 Emp.Cd.:9112374	WD	24.00	G.BasicPay	18,456.00	17,841.00	0.00	EPF @12.00%	1,740.00	Sd.
Name: SARIKA	WO	4.00				ESI @0.75%	134.00		
F/H : RAVINDER	WP	1.00							
Desg: HOUSEKEEPING	PD	29.00							
Pf N: DL/23364/13682									
Esi : 2215222470									
P.Ca: 9112374									
UAN : 101792292345									
A/c#: 59147906623									
DOJ : 25-06-2025									
Total			18456.00	17841.00	0.00	Total	1874.00	Net: 15967.00	

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Pay Slip for the Month of September, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 8 Emp.Cd.:1921	WD	23.00	G.BasicPay	18,456.00	17,226.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: SAVITA	WO	4.00				ESI @0.75%	130.00		
F/H : ADVERSON	WP	2.00							
Desg: HOUSEKEEPING	PD	28.00							
Pf N: DL/23364/13057									
Esi : 2214803939									
P.Ca: 1921									
UAN : 100830620467									
Adhr: 998999285035									
A/c#: 542902010015754									
DOJ : 15-11-2021									
Total			18456.00	17226.00	0.00	Total	1810.00	Net: 15416.00	

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Pay Slip for the Month of September, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 9 Emp.Cd.:00000056	WD	25.00	G.BasicPay	18,456.00	18,456.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: SHALU	WO	4.00				ESI @0.75%	139.00		
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	

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 10 Emp.Cd.:9112262	WD	22.00	G.BasicPay	18,456.00	16,610.00	0.00	EPF @12.00%	1,620.00	Sd.
Name: URMILA DEVI	WO	4.00				ESI @0.75%	125.00		
F/H : SANGRAM	WP	3.00							
Desg: HOUSEKEEPING Pf N: DLCPM00233640000013495 Esi : 2214512148 P.Ca: 9112262 UAN : 101426685969 Adhr: 873460735926 A/c#: 542902010014729 DOJ : 01-07-2024									
Total			18456.00	16610.00	0.00	Total	1745.00	Net: 14865.00	

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