

NAME OF CONTRACTOR

Pro-Interactive Services (India) Private Limited

ADDRESS

New Delhi

FORM XVII
[See rule 78 (1)(a)(I)]
REGISTER OF WAGES

Wages Period Month :

August

Year :

2025

NAME & ADDRESS OF PRINCIPLE EMPLOYER

JAPANESE SCHOOL - Housekeeping

Pocket B & C, Sector-A,
 Vasant Kunj, New Delhi

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	PT	Entertain	NET PAY	SIGNATURE
		FATHER'S NAME	DA	Field/Exp Allow	OT DUTY	DA	Field/Exp Allow	ARREAR	TOTAL	INCENTIVE	LWF	Canteen	Insu		Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Fine	Other		
			CONV		CONV						BF	Psara	TDEDT		
			Good Work Reward		Good Work Reward						TDS	Boarding			
			OTH ALL								ESI	Lodging			
1	DL00070	ANAND KUMAR JAIN	25,424.00	26.00	25,424.00	0.00	0.00	30,472.00	0.00	30,472.00	3,051.00	0.00	0.00	27,421.00	
	3168FC	SH. DHARAM CHAND JAIN	0.00	4,048.00	0.00 Hrs	0.00	4,048.00	0	0	0.00	0.00	0.00	0.00		
		ELECTRICIAN	0.00	0	0.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	100082230697	1,000.00		1,000.00					0	0.00	3,051.00			
	ESI NO :	2014025051	0.00		0.00					0	0.00		BANK : ICICI BANK		
			0.00	30,472.00	0.00					0.00	0.00		A/C NO : 165001507127		
2	DL00083	SURESH KUMAR	21,284.00	26.00	21,284.00	0.00	0.00	21,284.00	0.00	21,284.00	2,554.00	0.00	0.00	18,730.00	
	3531FC	SH. SOHAN LAL CHAUHAN	0.00	0.00 Hrs	0.00		0		0	0.00	0.00	0.00	0.00		
		PANTRY BOY	0.00	0	0.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	100374012908	0.00		0.00					0	0.00	2,554.00			
	ESI NO :	2014304165	0.00		0.00					0	0.00		BANK : ICICI BANK		
			0.00	21,284.00	0.00					0.00	0.00		A/C NO : 165001507130		
3	DL00097	SANDEEP .	21,224.00	26.00	21,224.00	0.00	0.00	21,224.00	0.00	21,224.00	2,547.00	0.00	0.00	18,677.00	
	3913FC	LT. SH. SURESH	0.00	0.00 Hrs	0.00		0		0	0.00	0.00	0.00	0.00		
		HOUSE BOY	0.00	0	0.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	100330536431	0.00		0.00					0	0.00	2,547.00			
	ESI NO :	2014643417	0.00		0.00					0	0.00		BANK : Union bank		
			0.00	21,224.00	0.00					0.00	0.00		A/C NO : 769502010001720		
4	DL00382	VIJAY LAXMI	21,224.00	26.00	21,224.00	0.00	0.00	21,224.00	0.00	21,224.00	2,547.00	0.00	0.00	18,677.00	
	5823FC	SHRI SURENDER	0.00	0.00 Hrs	0.00		0		0	0.00	0.00	0.00	0.00		
		HOUSE LADY	0.00	0	0.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	101045479768	0.00		0.00					0	0.00	2,547.00			
	ESI NO :	2016527514	0.00		0.00					0	0.00		BANK : Axis Bank		
			0.00	21,224.00	0.00					0.00	0.00		A/C NO : 917010045537514		
			104.00	89,156.00	0.00	0.00	94,204.00	0.00	94,204.00	10,699.00	0.00	0.00	0.00	83,505.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,699.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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[See rule 78 (1)(a)(I)]
 REGISTER OF WAGES

Wages Period Month :

August

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2025

NAME & ADDRESS OF PRINCIPLE EMPLOYER

JAPANESE SCHOOL - Housekeeping

Pocket B & C, Sector-A,
 Vasant Kunj, New Delhi

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	PT	Entertain	NET PAY	SIGNATURE
		FATHER'S NAME	DA	Field/Exp Allow	OT DUTY	DA	Field/Exp Allow	ARREAR	TOTAL	INCENTIVE	LWF	Canteen	Insu		Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Fine	Other		
			CONV		CONV						BF	Psara	TDEDT		
			Good Work Reward		Good Work Reward						TDS	Boarding			
			OTH ALL								ESI	Lodging			
5	DL00412	MOHMED JAMSHED	21,224.00	26.00	21,224.00	0.00	0.00	21,224.00	0.00	21,224.00	2,547.00	0.00	0.00	18,677.00	
	5874FC	MD.MEHTAB KHAN	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		HOUSE BOY	0.00	0	0.00				0.00		0.00	0.00	0.00		
	UAN NO :	101092749212	0.00		0.00						0	0.00	2,547.00		
	ESI NO :	2016675344	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		21,224.00	0.00					0.00	0.00	A/C NO : 917010067043006		
6	DL00428	VIJAY KUMAR	25,424.00	26.00	25,424.00	0.00	0.00	30,472.00	0.00	30,472.00	3,051.00	0.00	0.00	27,421.00	
	5909FC	VIRENDRA	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		LIFE GUARD	4,048.00	0	4,048.00				0.00		0.00	0.00	0.00		
	UAN NO :	101125762254	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2016719085	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		30,472.00	0.00					0.00	0.00	A/C NO : 917010030729618		
7	DL00467	E.P PRAKASH	30,816.00	26.00	30,816.00	0.00	0.00	44,685.00	0.00	44,685.00	3,698.00	0.00	0.00	40,987.00	
	7029FC	PRABHKARAN	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		ENGINEER	12,869.00	0	12,869.00				0.00		0.00	0.00	0.00		
	UAN NO :	101332904498	1,000.00		1,000.00						0	0.00	3,698.00		
	ESI NO :	NOT APPLICABLE	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		44,685.00	0.00					0.00	0.00	A/C NO : 918010024643532		
8	DL00534	ANURADHA .	21,224.00	26.00	21,224.00	0.00	0.00	21,224.00	0.00	21,224.00	2,547.00	0.00	0.00	18,677.00	
	8156FC	SHRI ARJUN SINGH	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		HOUSE LADY	0.00	0	0.00				0.00		0.00	0.00	0.00		
	UAN NO :	101315557492	0.00		0.00						0	0.00	2,547.00		
	ESI NO :	2017163080	0.00		0.00						0	0.00	BANK : -- Select Bank --		
			0.00		21,224.00	0.00					0.00	0.00	A/C NO : 90132200106219		
			208.00	187,844.00	0.00	0.00	211,809.00	0.00	211,809.00	22,542.00	0.00	0.00	189,267.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	16,917.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				3,000.00							0.00	0.00	22,542.00		
											0.00	0.00			
					0.00						0.00	0.00			

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JAPANESE SCHOOL - Housekeeping

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 Vasant Kunj, New Delhi

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	PT	Entertain	NET PAY	SIGNATURE
		FATHER'S NAME	DA	Field/Exp Allow	OT DUTY	DA	Field/Exp Allow	ARREAR	TOTAL	INCENTIVE	LWF	Canteen	Insu		Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Fine	Other		
			CONV		CONV						BF	Psara	TDEDT		
			Good Work Reward		Good Work Reward						TDS	Boarding			
			OTH ALL								ESI	Lodging			
9	DL00799	ANUROODH KUMAR	25,424.00	26.00	25,424.00	0.00	0.00	30,472.00	0.00	30,472.00	3,051.00	0.00	0.00	27,421.00	
	8645FC	NIRANJAN KUMAR	0.00	4,048.00	0.00 Hrs	0.00	4,048.00	0	0	0.00	0.00	0.00	0.00		
		ELECTRICIAN	0.00	0	0.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	100439968212	1,000.00		1,000.00					0	0.00	3,051.00			
	ESI NO :	2017580160	0.00		0.00					0	0.00	BANK : Axis Bank			
			0.00	30,472.00	0.00					0.00	0.00	A/C NO : 919010005946392			
10	DL00879	VISHAL .	21,224.00	26.00	21,224.00	0.00	0.00	21,224.00	0.00	21,224.00	2,547.00	0.00	0.00	18,677.00	
	8544FC	LATE SHRI SATISH PAL	0.00	0.00 Hrs	0.00		0		0	0.00	0.00	0.00	0.00		
		HOUSE BOY	0.00	0	0.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	101416081840	0.00		0.00					0	0.00	2,547.00			
	ESI NO :	2017559021	0.00		0.00					0	0.00	BANK : Axis Bank			
			0.00	21,224.00	0.00					0.00	0.00	A/C NO : 919010001155792			
11	DL01191	CHANDAN SINGH BHANDARI	21,284.00	26.00	21,284.00	0.00	0.00	21,284.00	0.00	21,284.00	2,554.00	0.00	0.00	18,730.00	
	8767FC	SHRI PRATAP SINGH BHANDARI	0.00	0.00 Hrs	0.00		0		0	0.00	0.00	0.00	0.00		
		PANTRY BOY	0.00	0	0.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	101541500306	0.00		0.00					0	0.00	2,554.00			
	ESI NO :	2017741176	0.00		0.00					0	0.00	BANK : -- Select Bank --			
			0.00	21,284.00	0.00					0.00	0.00	A/C NO : 91102010000962			
12	DL01833	SUNNY KUMAR	21,224.00	26.00	21,224.00	0.00	0.00	21,224.00	0.00	21,224.00	2,547.00	0.00	0.00	18,677.00	
		BIJENDRA KUMAR	0.00	0.00 Hrs	0.00		0		0	0.00	0.00	0.00	0.00		
		HOUSE BOY	0.00	0	0.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	100984822787	0.00		0.00					0	0.00	2,547.00			
	ESI NO :	2016398452	0.00		0.00					0	0.00	BANK : -- Select Bank --			
			0.00	21,224.00	0.00					0.00	0.00	A/C NO : 0346108060070			
			312.00	277,000.00	0.00	0.00	306,013.00	0.00	306,013.00	33,241.00	0.00	0.00	272,772.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	16,917.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				4,000.00						0.00	0.00	33,241.00			
					0.00					0.00	0.00				
										0.00	0.00				

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		FATHER'S NAME	DA	Field/Exp Allow	OT DUTY	DA	Field/Exp Allow	ARREAR	TOTAL	INCENTIVE	LWF	Canteen	Insu		Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Fine	Other		
			CONV		CONV						BF	Psara	TDEDT		
			Good Work Reward		Good Work Reward						TDS	Boarding			
			OTH ALL								ESI	Lodging			
13	DL02179	ANKIT RASTOGI	25,424.00	26.00	25,424.00	0.00	0.00	30,472.00	0.00	30,472.00	3,051.00	0.00	0.00	27,421.00	
		PREM PRAKASH RASTOGI	0.00	0.00 Hrs	0.00		0		0		0.00	0.00	0.00		
		LIFE GUARD	4,048.00	0	4,048.00				0.00		0.00	0.00	0.00		
	UAN NO :	101921401738	1,000.00		1,000.00						0	0.00	3,051.00		
	ESI NO :	2019354990	0.00		0.00						0	0.00	BANK : -- Select Bank --		
			0.00		30,472.00	0.00					0.00	0.00	A/C NO : 416202010103206		
14	DL02444	LALLU KUMAR	23,500.00	26.00	23,500.00	0.00	0.00	25,000.00	0.00	25,000.00	2,820.00	0.00	0.00	22,180.00	
		Munnu Sharma	0.00	500.00	0.00 Hrs	0.00	500.00		0		0.00	0.00	0.00		
		PLUMBER	0.00		0	0.00			0.00		0.00	0.00	0.00		
	UAN NO :	101523729798	1,000.00		1,000.00						0	0.00	2,820.00		
	ESI NO :	6935310420	0.00		0.00						0	0.00	BANK :		
			0.00		25,000.00	0.00					0.00	0.00	A/C NO :		

364.00	325,924.00	0.00	0.00	361,485.00	0.00	361,485.00	39,112.00	0.00	0.00	322,373.00
0.00	0.00		0.00		0.00		0.00	0.00	0.00	
0.00	20,965.00				0.00		0.00	0.00	0.00	
	6,000.00						0.00	0.00	39,112.00	
							0.00	0.00		
			0.00				0.00	0.00		