

Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID : DL00070 MONTH OF : August 2025
NAME OF EMPLOYEES : ANAND KUMAR JAIN Normal Duties : 26.00
FATHERS NAME : SH. DHARAM CHAND JAIN Extra Duties : 0.00 Hrs
DESIGNATION : ELECTRICIAN
PF UAN NO : 100082230697
ESIC NO. : 2014025051

Description	Rate of Wages	Earning	Deduction	
Basic	25,424.00	25,424.00	PF	3,051.00
DA	0.00	0.00	ESIC	0.00
HRA	0.00	0.00	LWF	0.00
Conveyance Allo.	1,000.00	1,000.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
Field/Exp Allow	4,048.00	4,048.00	Other	0.00
Total	30,472.00	30,472.00		3,051.00
Gross Salary	30,472.00	30,472.00		3,051.00

Net Payable : 27,421.00

(This Payslip is system generated no need to seal and stamp.)

Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID : DL00083 MONTH OF : August 2025
NAME OF EMPLOYEES : SURESH KUMAR Normal Duties : 26.00
FATHERS NAME : SH. SOHAN LAL CHAUHAN Extra Duties : 0.00 Hrs
DESIGNATION : PANTRY BOY
PF UAN NO : 100374012908
ESIC NO. : 2014304165

Description	Rate of Wages	Earning	Deduction	
Basic	21,284.00	21,284.00	PF	2,554.00
DA	0.00	0.00	ESIC	0.00
HRA	0.00	0.00	LWF	0.00
Conveyance Allo.	0.00	0.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
			Other	0.00
Total	21,284.00	21,284.00		2,554.00
Gross Salary	21,284.00	21,284.00		2,554.00

Net Payable : 18,730.00

(This Payslip is system generated no need to seal and stamp.)

Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID	: DL00097	MONTH OF	: August	2025
NAME OF EMPLOYEES	: SANDEEP .	Normal Duties	: 26.00	
FATHERS NAME	: LT. SH. SURESH	Extra Duties	: 0.00 Hrs	
DESIGNATION	: HOUSE BOY			
PF UAN NO	: 100330536431			
ESIC NO.	: 2014643417			

Description	Rate of Wages	Earning	Deduction	
Basic	21,224.00	21,224.00	PF	2,547.00
DA	0.00	0.00	ESIC	0.00
HRA	0.00	0.00	LWF	0.00
Conveyance Allo.	0.00	0.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
			Other	0.00
Total	21,224.00	21,224.00		2,547.00
Gross Salary	21,224.00	21,224.00		2,547.00

Net Payable : 18,677.00

(This Payslip is system generated no need to seal and stamp.)

Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID : DL00382 MONTH OF : August 2025
NAME OF EMPLOYEES : VIJAY LAXMI Normal Duties : 26.00
FATHERS NAME : SHRI SURENDER Extra Duties : 0.00 Hrs
DESIGNATION : HOUSE LADY
PF UAN NO : 101045479768
ESIC NO. : 2016527514

Description	Rate of Wages	Earning	Deduction	
Basic	21,224.00	21,224.00	PF	2,547.00
DA	0.00	0.00	ESIC	0.00
HRA	0.00	0.00	LWF	0.00
Conveyance Allo.	0.00	0.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
			Other	0.00
Total	21,224.00	21,224.00		2,547.00
Gross Salary	21,224.00	21,224.00		2,547.00

Net Payable : 18,677.00

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Employees Signature

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Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID : DL00412 MONTH OF : August 2025
NAME OF EMPLOYEES : MOHMED JAMSHED Normal Duties : 26.00
FATHERS NAME : MD.MEHTAB KHAN Extra Duties : 0.00 Hrs
DESIGNATION : HOUSE BOY
PF UAN NO : 101092749212
ESIC NO. : 2016675344

Description	Rate of Wages	Earning	Deduction	
Basic	21,224.00	21,224.00	PF	2,547.00
DA	0.00	0.00	ESIC	0.00
HRA	0.00	0.00	LWF	0.00
Conveyance Allo.	0.00	0.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
			Other	0.00
Total	21,224.00	21,224.00		2,547.00
Gross Salary	21,224.00	21,224.00		2,547.00

Net Payable : 18,677.00

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Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID	: DL00428	MONTH OF	: August	2025
NAME OF EMPLOYEES	: VIJAY KUMAR	Normal Duties	: 26.00	
FATHERS NAME	: VIRENDRA	Extra Duties	: 0.00 Hrs	
DESIGNATION	: LIFE GUARD			
PF UAN NO	: 101125762254			
ESIC NO.	: 2016719085			

Description	Rate of Wages	Earning	Deduction	
Basic	25,424.00	25,424.00	PF	3,051.00
DA	0.00	0.00	ESIC	0.00
HRA	4,048.00	4,048.00	LWF	0.00
Conveyance Allo.	1,000.00	1,000.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
			Other	0.00
Total	30,472.00	30,472.00		3,051.00
Gross Salary	30,472.00	30,472.00		3,051.00

Net Payable : 27,421.00

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Employees Signature

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Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID : DL00467 MONTH OF : August 2025
NAME OF EMPLOYEES : E.P PRAKASH Normal Duties : 26.00
FATHERS NAME : PRABHKARAN Extra Duties : 0.00 Hrs
DESIGNATION : ENGINEER
PF UAN NO : 101332904498
ESIC NO. : NOT APPLICABLE

Description	Rate of Wages	Earning	Deduction	
Basic	30,816.00	30,816.00	PF	3,698.00
DA	0.00	0.00	ESIC	0.00
HRA	12,869.00	12,869.00	LWF	0.00
Conveyance Allo.	1,000.00	1,000.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
			Other	0.00
Total	44,685.00	44,685.00		3,698.00
Gross Salary	44,685.00	44,685.00		3,698.00

Net Payable : 40,987.00

(This Payslip is system generated no need to seal and stamp.)

Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID	: DL00534	MONTH OF	: August	2025
NAME OF EMPLOYEES	: ANURADHA .	Normal Duties	: 26.00	
FATHERS NAME	: SHRI ARJUN SINGH	Extra Duties	: 0.00 Hrs	
DESIGNATION	: HOUSE LADY			
PF UAN NO	: 101315557492			
ESIC NO.	: 2017163080			

Description	Rate of Wages	Earning	Deduction	
Basic	21,224.00	21,224.00	PF	2,547.00
DA	0.00	0.00	ESIC	0.00
HRA	0.00	0.00	LWF	0.00
Conveyance Allo.	0.00	0.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
			Other	0.00
Total	21,224.00	21,224.00		2,547.00
Gross Salary	21,224.00	21,224.00		2,547.00

Net Payable : 18,677.00

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Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID : DL00799 MONTH OF : August 2025
NAME OF EMPLOYEES : ANUROODH KUMAR Normal Duties : 26.00
FATHERS NAME : NIRANJAN KUMAR Extra Duties : 0.00 Hrs
DESIGNATION : ELECTRICIAN
PF UAN NO : 100439968212
ESIC NO. : 2017580160

Description	Rate of Wages	Earning	Deduction	
Basic	25,424.00	25,424.00	PF	3,051.00
DA	0.00	0.00	ESIC	0.00
HRA	0.00	0.00	LWF	0.00
Conveyance Allo.	1,000.00	1,000.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
Field/Exp Allow	4,048.00	4,048.00	Other	0.00
Total	30,472.00	30,472.00		3,051.00
Gross Salary	30,472.00	30,472.00		3,051.00

Net Payable : 27,421.00

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Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID : DL00879 MONTH OF : August 2025
NAME OF EMPLOYEES : VISHAL . Normal Duties : 26.00
FATHERS NAME : LATE SHRI SATISH PAL Extra Duties : 0.00 Hrs
DESIGNATION : HOUSE BOY
PF UAN NO : 101416081840
ESIC NO. : 2017559021

Description	Rate of Wages	Earning	Deduction	
Basic	21,224.00	21,224.00	PF	2,547.00
DA	0.00	0.00	ESIC	0.00
HRA	0.00	0.00	LWF	0.00
Conveyance Allo.	0.00	0.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
			Other	0.00
Total	21,224.00	21,224.00		2,547.00
Gross Salary	21,224.00	21,224.00		2,547.00

Net Payable : 18,677.00

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Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID : DL01191 MONTH OF : August 2025
NAME OF EMPLOYEES : CHANDAN SINGH BHANDARI Normal Duties : 26.00
FATHERS NAME : SHRI PRATAP SINGH BHANDARI Extra Duties : 0.00 Hrs
DESIGNATION : PANTRY BOY
PF UAN NO : 101541500306
ESIC NO. : 2017741176

Description	Rate of Wages	Earning	Deduction	
Basic	21,284.00	21,284.00	PF	2,554.00
DA	0.00	0.00	ESIC	0.00
HRA	0.00	0.00	LWF	0.00
Conveyance Allo.	0.00	0.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
			Other	0.00
Total	21,284.00	21,284.00		2,554.00
Gross Salary	21,284.00	21,284.00		2,554.00

Net Payable : 18,730.00

(This Payslip is system generated no need to seal and stamp.)

Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID : DL01833 MONTH OF : August 2025
NAME OF EMPLOYEES : SUNNY KUMAR Normal Duties : 26.00
FATHERS NAME : BIJENDRA KUMAR Extra Duties : 0.00 Hrs
DESIGNATION : HOUSE BOY
PF UAN NO : 100984822787
ESIC NO. : 2016398452

Description	Rate of Wages	Earning	Deduction	
Basic	21,224.00	21,224.00	PF	2,547.00
DA	0.00	0.00	ESIC	0.00
HRA	0.00	0.00	LWF	0.00
Conveyance Allo.	0.00	0.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
			Other	0.00
Total	21,224.00	21,224.00		2,547.00
Gross Salary	21,224.00	21,224.00		2,547.00

Net Payable : 18,677.00

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Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID : DL02179 MONTH OF : August 2025
NAME OF EMPLOYEES : ANKIT RASTOGI Normal Duties : 26.00
FATHERS NAME : PREM PRAKASH RASTOGI Extra Duties : 0.00 Hrs
DESIGNATION : LIFE GUARD
PF UAN NO : 101921401738
ESIC NO. : 2019354990

Description	Rate of Wages	Earning	Deduction	
Basic	25,424.00	25,424.00	PF	3,051.00
DA	0.00	0.00	ESIC	0.00
HRA	4,048.00	4,048.00	LWF	0.00
Conveyance Allo.	1,000.00	1,000.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
			Other	0.00
Total	30,472.00	30,472.00		3,051.00
Gross Salary	30,472.00	30,472.00		3,051.00

Net Payable : 27,421.00

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Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Private Limited

FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID	: DL02444	MONTH OF	: August	2025
NAME OF EMPLOYEES	: LALLU KUMAR	Normal Duties	: 26.00	
FATHERS NAME	: Munnu Sharma	Extra Duties	: 0.00 Hrs	
DESIGNATION	: PLUMBER			
PF UAN NO	: 101523729798			
ESIC NO.	: 6935310420			

Description	Rate of Wages	Earning	Deduction	
Basic	23,500.00	23,500.00	PF	2,820.00
DA	0.00	0.00	ESIC	0.00
HRA	0.00	0.00	LWF	0.00
Conveyance Allo.	1,000.00	1,000.00	PT	0.00
Medical Allo.	0.00	0.00	UNI	0.00
Meal Allowance	0.00	0.00	Fine	0.00
Washing Allo.	0.00	0.00	Advance	0.00
Leave All.	0.00	0.00	Canteen	0.00
Bonus All.	0.00	0.00	HRA ded	0.00
W/OFF All./Reliever All.	0.00	0.00	Insurance	0.00
Others All.	0.00	0.00	Psara	0.00
Good Work Reward	0.00	0.00	Boarding	0.00
Special All.	0.00	0.00	Lodging	0.00
Extra Duties	0.00	0.00	Entertainment	0.00
Field/Exp Allow	500.00	500.00	Other	0.00
Total	25,000.00	25,000.00		2,820.00
Gross Salary	25,000.00	25,000.00		2,820.00

Net Payable : 22,180.00

(This Payslip is system generated no need to seal and stamp.)

Employees Signature

Authorised Signatory