

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-School**

C/O Embassy Of Japan,  
 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	ReliverAllow	OT DUTY	DA	ReliverAllow	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	DL00001	AJIT SINGH	21,917.00	31.00	21,917.00	0.00	758.00	35,829.00	0.00	35,829.00	2,630.00	0.00	0.00	<b>33,041.00</b>	
	17	RAJENDER SINGH	0.00	3,654.00	3.00 Hrs	0.00	3,654.00	0	0	0.00	0.00	0.00	0.00		
		SUPERVISOR	9,500.00	0	9,500.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	100076294929	0.00		0.00						0	0.00	2,788.00		
	ESI NO :	2006464702	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		<b>35,071.00</b>	0.00					158.00	0.00	A/C NO : 119010100019345		
2	DL00092	SAJID AHMAD	18,066.00	31.00	18,066.00	0.00	633.00	29,911.00	0.00	29,911.00	2,168.00	0.00	0.00	<b>27,585.00</b>	
	3367	ABDUL JABBAR	0.00	3,012.00	3.00 Hrs	0.00	3,012.00	0	0	0.00	0.00	0.00	0.00		
		SECURITY GUARD	8,200.00	0	8,200.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	101969243618	0.00		0.00						0	0.00	2,326.00		
	ESI NO :	2014446178	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		<b>29,278.00</b>	0.00					158.00	0.00	A/C NO : 916010055586635		
3	DL00920	DINESH KUMAR	18,066.00	31.00	18,066.00	0.00	633.00	29,911.00	0.00	29,911.00	2,168.00	0.00	0.00	<b>27,585.00</b>	
	2291	SHRI TIKA RAM THAPA	0.00	3,012.00	3.00 Hrs	0.00	3,012.00	0	0	0.00	0.00	0.00	0.00		
		SECURITY GUARD	8,200.00	0	8,200.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	100138975107	0.00		0.00						0	0.00	2,326.00		
	ESI NO :	2012610807	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		<b>29,278.00</b>	0.00					158.00	0.00	A/C NO : 915010047041893		
4	DL00921	BINOD KUMAR	21,917.00	31.00	21,917.00	0.00	758.00	35,829.00	0.00	35,829.00	2,630.00	0.00	0.00	<b>33,041.00</b>	
	2619	SHRI BALI RAM PRASAD	0.00	3,654.00	3.00 Hrs	0.00	3,654.00	0	0	0.00	0.00	0.00	0.00		
		SUPERVISOR	9,500.00	0	9,500.00				0.00	0.00	0.00	0.00	0.00		
	UAN NO :	100115221911	0.00		0.00						0	0.00	2,788.00		
	ESI NO :	2013118430	0.00		0.00						0	0.00	BANK : Axis Bank		
			0.00		<b>35,071.00</b>	0.00					158.00	0.00	A/C NO : 914010041513267		
			<b>124.00</b>	<b>79,966.00</b>	<b>0.00</b>	<b>2,782.00</b>	<b>131,480.00</b>	<b>0.00</b>	<b>131,480.00</b>	<b>9,596.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121,252.00</b>		
			<b>2.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
			<b>0.00</b>	<b>35,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,228.00</b>		
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>632.00</b>	<b>0.00</b>	<b>0.00</b>		

