

Pro-Interactive Services (India) Private Limited

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

WAGE SLIP

EMPLOYEES ID : DL00001 MONTH OF : August 2025
NAME OF EMPLOYEES : AJIT SINGH Normal Duties : 31.00
FATHERS NAME : RAJENDER SINGH Extra Duties : 3.00 Hrs
DESIGNATION : SUPERVISOR
PF UAN NO : 100076294929
ESIC NO. : 2006464702

Description	Rate of Wages	Earning	Deduction	
Basic	21,917.00	21,917.00	PF	2,630.00
DA	0.00	0.00	ESIC	158.00
HRA	9,500.00	9,500.00	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	758.00	Entertainment	0.00
ReliverAllow	3,654.00	3,654.00	Other	0.00
Total	35,071.00	35,829.00		2,788.00
Gross Salary	35,071.00	35,829.00		2,788.00

Net Payable : 33,041.00

(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 : DL00092 MONTH OF : August 2025
NAME OF EMPLOYEES : SAJID AHMAD Normal Duties : 31.00
FATHERS NAME : ABDUL JABBAR Extra Duties : 3.00 Hrs
DESIGNATION : SECURITY GUARD
PF UAN NO : 101969243618
ESIC NO. : 2014446178

Description	Rate of Wages	Earning	Deduction	
Basic	18,066.00	18,066.00	PF	2,168.00
DA	0.00	0.00	ESIC	158.00
HRA	8,200.00	8,200.00	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	633.00	Entertainment	0.00
ReliverAllow	3,012.00	3,012.00	Other	0.00
Total	29,278.00	29,911.00		2,326.00
Gross Salary	29,278.00	29,911.00		2,326.00

Net Payable : 27,585.00

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Pro-Interactive Services (India) Private Limited

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

WAGE SLIP

EMPLOYEES ID : DL00920 MONTH OF : August 2025
NAME OF EMPLOYEES : DINESH KUMAR Normal Duties : 31.00
FATHERS NAME : SHRI TIKA RAM THAPA Extra Duties : 3.00 Hrs
DESIGNATION : SECURITY GUARD
PF UAN NO : 100138975107
ESIC NO. : 2012610807

Description	Rate of Wages	Earning	Deduction	
Basic	18,066.00	18,066.00	PF	2,168.00
DA	0.00	0.00	ESIC	158.00
HRA	8,200.00	8,200.00	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	633.00	Entertainment	0.00
ReliverAllow	3,012.00	3,012.00	Other	0.00
Total	29,278.00	29,911.00		2,326.00
Gross Salary	29,278.00	29,911.00		2,326.00

Net Payable : 27,585.00

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Pro-Interactive Services (India) Private Limited

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

WAGE SLIP

EMPLOYEES ID : DL00921 MONTH OF : August 2025
NAME OF EMPLOYEES : BINOD KUMAR Normal Duties : 31.00
FATHERS NAME : SHRI BALI RAM PRASAD Extra Duties : 3.00 Hrs
DESIGNATION : SUPERVISOR
PF UAN NO : 100115221911
ESIC NO. : 2013118430

Description	Rate of Wages	Earning	Deduction	
Basic	21,917.00	21,917.00	PF	2,630.00
DA	0.00	0.00	ESIC	158.00
HRA	9,500.00	9,500.00	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	758.00	Entertainment	0.00
ReliverAllow	3,654.00	3,654.00	Other	0.00
Total	35,071.00	35,829.00		2,788.00
Gross Salary	35,071.00	35,829.00		2,788.00

Net Payable : 33,041.00

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Pro-Interactive Services (India) Private Limited

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

WAGE SLIP

EMPLOYEES ID : DL00968 MONTH OF : August 2025
NAME OF EMPLOYEES : SONE LAL Normal Duties : 31.00
FATHERS NAME : Extra Duties : 3.00 Hrs
DESIGNATION : SECURITY GUARD
PF UAN NO : 100360124968
ESIC NO. : 2011755245

Description	Rate of Wages	Earning	Deduction
Basic	18,066.00	18,066.00	PF 2,168.00
DA	0.00	0.00	ESIC 158.00
HRA	8,200.00	8,200.00	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	633.00	Entertainment 0.00
ReliverAllow	3,012.00	3,012.00	Other 0.00
Total	29,278.00	29,911.00	2,326.00
Gross Salary	29,278.00	29,911.00	2,326.00

Net Payable : 27,585.00

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Pro-Interactive Services (India) Private Limited

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

WAGE SLIP

EMPLOYEES ID : DL01775 MONTH OF : August 2025
NAME OF EMPLOYEES : PANEN NARZARI Normal Duties : 31.00
FATHERS NAME : RABINDRA NARZARI Extra Duties : 3.00 Hrs
DESIGNATION : SECURITY GUARD
PF UAN NO : 100642363717
ESIC NO. : 2018070949

Description	Rate of Wages	Earning	Deduction	
Basic	18,066.00	18,066.00	PF	2,168.00
DA	0.00	0.00	ESIC	158.00
HRA	8,200.00	8,200.00	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	633.00	Entertainment	0.00
ReliverAllow	3,012.00	3,012.00	Other	0.00
Total	29,278.00	29,911.00		2,326.00
Gross Salary	29,278.00	29,911.00		2,326.00

Net Payable : 27,585.00

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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 : DL01922 MONTH OF : August 2025
NAME OF EMPLOYEES : RAJ KUMAR JHA Normal Duties : 31.00
FATHERS NAME : SWPAN JHA Extra Duties : 0.00 Hrs
DESIGNATION : SECURITY GUARD
PF UAN NO : 100907900696
ESIC NO. : 2017218905

Description	Rate of Wages	Earning	Deduction	
Basic	18,066.00	18,066.00	PF	2,168.00
DA	0.00	0.00	ESIC	158.00
HRA	8,200.00	8,200.00	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
ReliverAllow	3,012.00	3,012.00	Other	0.00
Total	29,278.00	29,278.00		2,326.00
Gross Salary	29,278.00	29,278.00		2,326.00

Net Payable : 26,952.00

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Pro-Interactive Services (India) Private Limited

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

WAGE SLIP

EMPLOYEES ID : DL02172 MONTH OF : August 2025
NAME OF EMPLOYEES : SUNITA MISHRA Normal Duties : 31.00
FATHERS NAME : PRATAP MISHRA Extra Duties : 2.00 Hrs
DESIGNATION : LADY GUARD
PF UAN NO : 101219856325
ESIC NO. : 2019335905

Description	Rate of Wages	Earning	Deduction	
Basic	18,066.00	18,066.00	PF	2,168.00
DA	0.00	0.00	ESIC	158.00
HRA	4,300.00	4,300.00	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	491.00	Entertainment	0.00
ReliverAllow	3,012.00	3,012.00	Other	0.00
Total	25,378.00	25,869.00		2,326.00
Gross Salary	25,378.00	25,869.00		2,326.00

Net Payable : 23,543.00

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

Employees Signature

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