

# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID : DL01636 MONTH OF : July 2025  
NAME OF EMPLOYEES : ANIL KUMAR Normal Duties : 31.00  
FATHERS NAME : GHASI RAM Extra Duties : 0.00 Hrs  
DESIGNATION : DRIVER  
PF UAN NO : 100084004027  
ESIC NO. : 2018210869

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

(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	: DL01637	MONTH OF	: July	2025
NAME OF EMPLOYEES	: SANDEEP KUMAR	Normal Duties	: 31.00	
FATHERS NAME	: JAI PAL	Extra Duties	: 0.00 Hrs	
DESIGNATION	: DRIVER			
PF UAN NO	: 100768686759			
ESIC NO.	: 2018210878			

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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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	: DL01638	MONTH OF	: July	2025
NAME OF EMPLOYEES	: DEVENDER KUMAR	Normal Duties	: 31.00	
FATHERS NAME	: JAGDISH CHAND	Extra Duties	: 0.00 Hrs	
DESIGNATION	: CONDUCTOR			
PF UAN NO	: 100951243681			
ESIC NO.	: 2018210917			

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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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 : DL01639 MONTH OF : July 2025  
NAME OF EMPLOYEES : BACHHA RAM Normal Duties : 31.00  
FATHERS NAME : JIWAN RAM Extra Duties : 0.00 Hrs  
DESIGNATION : CONDUCTOR  
PF UAN NO : 100104943384  
ESIC NO. : 2018214504

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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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 : DL01838 MONTH OF : July 2025  
NAME OF EMPLOYEES : PRADEEP KUMAR Normal Duties : 31.00  
FATHERS NAME : SHRI CHANDRA Extra Duties : 0.00 Hrs  
DESIGNATION : CONDUCTOR  
PF UAN NO : 101233618992  
ESIC NO. : 2016916670

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID : DL01839 MONTH OF : July 2025  
NAME OF EMPLOYEES : SANDEEP KUMAR Normal Duties : 31.00  
FATHERS NAME : RAJBIR Extra Duties : 0.00 Hrs  
DESIGNATION : CONDUCTOR  
PF UAN NO : 101233619001  
ESIC NO. : 2016916735

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID : DL01840 MONTH OF : July 2025  
NAME OF EMPLOYEES : NIRANJAN GIRI Normal Duties : 31.00  
FATHERS NAME : DWARIKA GIRI Extra Duties : 0.00 Hrs  
DESIGNATION : DRIVER  
PF UAN NO : 100463383002  
ESIC NO. : 2017755172

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID : DL01841 MONTH OF : July 2025  
NAME OF EMPLOYEES : MANOJ KUMAR GIRI Normal Duties : 31.00  
FATHERS NAME : DWARIKA GIRI Extra Duties : 0.00 Hrs  
DESIGNATION : DRIVER  
PF UAN NO : 100221687996  
ESIC NO. : 2017616151

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID	: DL01842	MONTH OF	: July	2025
NAME OF EMPLOYEES	: AJAY KUMAR SHARMA	Normal Duties	:	31.00
FATHERS NAME	: KANWAR LAL SHARMA	Extra Duties	:	0.00 Hrs
DESIGNATION	: DRIVER			
PF UAN NO	: 100950929588			
ESIC NO.	: 2013449042			

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID : DL01843 MONTH OF : July 2025  
NAME OF EMPLOYEES : LALLAN SINGH Normal Duties : 31.00  
FATHERS NAME : SATYA NARAYAN SINGH Extra Duties : 0.00 Hrs  
DESIGNATION : CONDUCTOR  
PF UAN NO : 100203925971  
ESIC NO. : 2015301106

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID : DL01844 MONTH OF : July 2025  
NAME OF EMPLOYEES : RAMJANI Normal Duties : 31.00  
FATHERS NAME : GAFFAR KHAN Extra Duties : 0.00 Hrs  
DESIGNATION : DRIVER  
PF UAN NO : 101448631102  
ESIC NO. : 2017582670

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID	: DL01845	MONTH OF	: July	2025
NAME OF EMPLOYEES	: AJAY PAL YADAV	Normal Duties	: 31.00	
FATHERS NAME	: RAM ROOP	Extra Duties	: 0.00 Hrs	
DESIGNATION	: DRIVER			
PF UAN NO	: 100582007029			
ESIC NO.	: 2014264762			

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID : DL01846 MONTH OF : July 2025  
NAME OF EMPLOYEES : MORDHWAZ Normal Duties : 31.00  
FATHERS NAME : YADRAM Extra Duties : 0.00 Hrs  
DESIGNATION : DRIVER  
PF UAN NO : 100231735194  
ESIC NO. : 2018665293

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID	: DL01847	MONTH OF	: July	2025
NAME OF EMPLOYEES	: VEER PAL	Normal Duties	: 31.00	
FATHERS NAME	: RAM VEER	Extra Duties	: 0.00 Hrs	
DESIGNATION	: CONDUCTOR			
PF UAN NO	: 100990351151			
ESIC NO.	: 2016431530			

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID : DL01848 MONTH OF : July 2025  
NAME OF EMPLOYEES : MUJAHID Normal Duties : 31.00  
FATHERS NAME : JAHAGIR Extra Duties : 0.00 Hrs  
DESIGNATION : CONDUCTOR  
PF UAN NO : 100951747133  
ESIC NO. : 2016356196

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

(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 : DL01849 MONTH OF : July 2025  
NAME OF EMPLOYEES : BHUPINDER SINGH Normal Duties : 31.00  
FATHERS NAME : KARAN SINGH Extra Duties : 0.00 Hrs  
DESIGNATION : DRIVER  
PF UAN NO : 101170038104  
ESIC NO. : 1014664607

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

(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	: DL01850	MONTH OF	: July	2025
NAME OF EMPLOYEES	: SHRAWAN KUMAR	Normal Duties	: 31.00	
FATHERS NAME	: NANKAU	Extra Duties	: 0.00 Hrs	
DESIGNATION	: CONDUCTOR			
PF UAN NO	: 100339792314			
ESIC NO.	: 2014202100			

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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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 : DL01852 MONTH OF : July 2025  
NAME OF EMPLOYEES : GOPAL Normal Duties : 31.00  
FATHERS NAME : KHEM CHAND Extra Duties : 0.00 Hrs  
DESIGNATION : DRIVER  
PF UAN NO : 100463440024  
ESIC NO. : 1013787833

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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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 : DL01853 MONTH OF : July 2025  
NAME OF EMPLOYEES : SANJAY KUMAR MISHRA Normal Duties : 31.00  
FATHERS NAME : SATYA NARAYAN MISHRA Extra Duties : 0.00 Hrs  
DESIGNATION : CONDUCTOR  
PF UAN NO : 100333161401  
ESIC NO. : 2012967914

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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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 : DL01854 MONTH OF : July 2025  
NAME OF EMPLOYEES : LOKESH LOHIA Normal Duties : 31.00  
FATHERS NAME : PREM CHAND Extra Duties : 0.00 Hrs  
DESIGNATION : DRIVER  
PF UAN NO : 100206527057  
ESIC NO. : 2018665291

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID : DL01855 MONTH OF : July 2025  
NAME OF EMPLOYEES : DILIP KUMAR ROUL Normal Duties : 31.00  
FATHERS NAME : ARAKHITA ROUL Extra Duties : 0.00 Hrs  
DESIGNATION : CONDUCTOR  
PF UAN NO : 100138181018  
ESIC NO. : 2013014171

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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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 : DL01856 MONTH OF : July 2025  
NAME OF EMPLOYEES : KARAN PAL Normal Duties : 31.00  
FATHERS NAME : PREM CHANDRA Extra Duties : 0.00 Hrs  
DESIGNATION : CONDUCTOR  
PF UAN NO : 100189868138  
ESIC NO. : 2013239212

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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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	: DL01857	MONTH OF	: July	2025
NAME OF EMPLOYEES	: MAHAVIR	Normal Duties	: 31.00	
FATHERS NAME	: HOSHIYAR	Extra Duties	: 0.00 Hrs	
DESIGNATION	: DRIVER			
PF UAN NO	: 101125762249			
ESIC NO.	: 2016718857			

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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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	: DL02196	MONTH OF	: July	2025
NAME OF EMPLOYEES	: NARESH	Normal Duties	: 31.00	
FATHERS NAME	: RAJPAL	Extra Duties	: 0.00 Hrs	
DESIGNATION	: DRIVER			
PF UAN NO	: 100251116823			
ESIC NO.	: 2019359831			

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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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 : DL02197 MONTH OF : July 2025  
NAME OF EMPLOYEES : KAMLESH VERMA Normal Duties : 31.00  
FATHERS NAME : HIRA LAL Extra Duties : 0.00 Hrs  
DESIGNATION : CONDUCTOR  
PF UAN NO : 100442671340  
ESIC NO. : 2019362771

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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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 : DL02329 MONTH OF : July 2025  
NAME OF EMPLOYEES : SATYENDER Normal Duties : 31.00  
FATHERS NAME : RAJENDER SINGH Extra Duties : 0.00 Hrs  
DESIGNATION : DRIVER  
PF UAN NO : 100549237896  
ESIC NO. : EXEMPTED

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	7,930.00	7,930.00	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	34,354.00	34,354.00		3,051.00
Gross Salary	34,354.00	34,354.00		3,051.00

**Net Payable : 31,303.00**

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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 : DL02330 MONTH OF : July 2025  
NAME OF EMPLOYEES : HARSH KUMAR Normal Duties : 31.00  
FATHERS NAME : MANOJ KUMAR Extra Duties : 0.00 Hrs  
DESIGNATION : CONDUCTOR  
PF UAN NO : 101762833081  
ESIC NO. : EXEMPTED

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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# Pro-Interactive Services (India) Private Limited

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

## WAGE SLIP

EMPLOYEES ID : DL02331 MONTH OF : July 2025  
NAME OF EMPLOYEES : GHANSHAYAM SINGH TAN Normal Duties : 31.00  
FATHERS NAME : KISHAN SINGH TANWAR Extra Duties : 0.00 Hrs  
DESIGNATION : CONDUCTOR  
PF UAN NO : 101351295382  
ESIC NO. : EXEMPTED

Description	Rate of Wages	Earning	Deduction	
Basic	23,113.00	23,113.00	PF	2,774.00
DA	0.00	0.00	ESIC	0.00
HRA	1,723.00	1,723.00	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	25,836.00	25,836.00		2,774.00
Gross Salary	25,836.00	25,836.00		2,774.00

**Net Payable : 23,062.00**

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