

## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                         |               |         |          |
|-------------------|-------------------------|---------------|---------|----------|
| EMPLOYEES ID      | : DL00070               | MONTH OF      | : March | 2022     |
| 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                    | 19,058.00     | 19,058.00 | PF        | 2,287.00 |
| DA                       | 0.00          | 0.00      | ESIC      | 158.00   |
| 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      |           |          |
| Others All.              | 0.00          | 0.00      |           |          |
| Special All.             | 0.00          | 0.00      |           |          |
| Extra Duties             | 0.00          | 0.00      |           |          |
| FieldAllow               | 2,784.00      | 2,784.00  |           |          |
| Total                    | 22,842.00     | 22,842.00 |           | 2,445.00 |
| Gross Salary             | 22,842.00     | 22,842.00 |           | 2,445.00 |

**Net Payable : 20,397.00**

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

Employees Signature

Authorised Signatory

## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                         |               |              |
|-------------------|-------------------------|---------------|--------------|
| EMPLOYEES ID      | : DL00083               | MONTH OF      | : March 2022 |
| 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                    | 15,908.00     | 15,908.00 | PF 1,909.00  |
| DA                       | 0.00          | 0.00      | ESIC 122.00  |
| 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      |              |
| Others All.              | 0.00          | 0.00      |              |
| Special All.             | 0.00          | 0.00      |              |
| Extra Duties             | 0.00          | 0.00      |              |
| FieldAllow               | 353.00        | 353.00    |              |
| Total                    | 16,261.00     | 16,261.00 | 2,031.00     |
| Gross Salary             | 16,261.00     | 16,261.00 | 2,031.00     |

**Net Payable : 14,230.00**

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

Employees Signature

Authorised Signatory

## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                  |               |            |      |
|-------------------|------------------|---------------|------------|------|
| EMPLOYEES ID      | : DL00097        | MONTH OF      | : March    | 2022 |
| 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                    | 15,908.00     | 15,908.00 | PF        | 1,909.00 |
| DA                       | 0.00          | 0.00      | ESIC      | 120.00   |
| 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      |           |          |
| Others All.              | 0.00          | 0.00      |           |          |
| Special All.             | 0.00          | 0.00      |           |          |
| Extra Duties             | 0.00          | 0.00      |           |          |
| Total                    | 15,908.00     | 15,908.00 |           | 2,029.00 |
| Gross Salary             | 15,908.00     | 15,908.00 |           | 2,029.00 |

**Net Payable : 13,879.00**

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

Employees Signature

Authorised Signatory

## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                |               |            |      |
|-------------------|----------------|---------------|------------|------|
| EMPLOYEES ID      | : DL00106      | MONTH OF      | : March    | 2022 |
| NAME OF EMPLOYEES | : NITESH KUMAR | Normal Duties | : 26.00    |      |
| FATHERS NAME      | : SH. SURESH   | Extra Duties  | : 0.00 Hrs |      |
| DESIGNATION       | : HOUSE BOY    |               |            |      |
| PF UAN NO         | : 100257275860 |               |            |      |
| ESIC NO.          | : 2014904319   |               |            |      |

| Description              | Rate of Wages | Earning   | Deduction |          |
|--------------------------|---------------|-----------|-----------|----------|
| Basic                    | 15,908.00     | 15,908.00 | PF        | 1,909.00 |
| DA                       | 0.00          | 0.00      | ESIC      | 120.00   |
| 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      |           |          |
| Others All.              | 0.00          | 0.00      |           |          |
| Special All.             | 0.00          | 0.00      |           |          |
| Extra Duties             | 0.00          | 0.00      |           |          |
| Total                    | 15,908.00     | 15,908.00 |           | 2,029.00 |
| Gross Salary             | 15,908.00     | 15,908.00 |           | 2,029.00 |

**Net Payable : 13,879.00**

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Employees Signature

Authorised Signatory

## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                 |               |            |      |
|-------------------|-----------------|---------------|------------|------|
| EMPLOYEES ID      | : DL00382       | MONTH OF      | : March    | 2022 |
| 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                    | 15,908.00     | 15,908.00 | PF        | 1,909.00 |
| DA                       | 0.00          | 0.00      | ESIC      | 120.00   |
| 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      |           |          |
| Others All.              | 0.00          | 0.00      |           |          |
| Special All.             | 0.00          | 0.00      |           |          |
| Extra Duties             | 0.00          | 0.00      |           |          |
| Total                    | 15,908.00     | 15,908.00 |           | 2,029.00 |
| Gross Salary             | 15,908.00     | 15,908.00 |           | 2,029.00 |

**Net Payable : 13,879.00**

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Employees Signature

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## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                  |               |            |      |
|-------------------|------------------|---------------|------------|------|
| EMPLOYEES ID      | : DL00412        | MONTH OF      | : March    | 2022 |
| 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                    | 15,908.00     | 15,908.00 | PF        | 1,909.00 |
| DA                       | 0.00          | 0.00      | ESIC      | 120.00   |
| 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      |           |          |
| Others All.              | 0.00          | 0.00      |           |          |
| Special All.             | 0.00          | 0.00      |           |          |
| Extra Duties             | 0.00          | 0.00      |           |          |
| Total                    | 15,908.00     | 15,908.00 |           | 2,029.00 |
| Gross Salary             | 15,908.00     | 15,908.00 |           | 2,029.00 |

**Net Payable : 13,879.00**

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Employees Signature

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## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                |               |            |      |
|-------------------|----------------|---------------|------------|------|
| EMPLOYEES ID      | : DL00415      | MONTH OF      | : March    | 2022 |
| NAME OF EMPLOYEES | : AMIT .       | Normal Duties | : 26.00    |      |
| FATHERS NAME      | : PURAN CHAND  | Extra Duties  | : 0.00 Hrs |      |
| DESIGNATION       | : HOUSE BOY    |               |            |      |
| PF UAN NO         | : 101071253985 |               |            |      |
| ESIC NO.          | : 2016626807   |               |            |      |

| Description              | Rate of Wages | Earning   | Deduction |          |
|--------------------------|---------------|-----------|-----------|----------|
| Basic                    | 15,908.00     | 15,908.00 | PF        | 1,909.00 |
| DA                       | 0.00          | 0.00      | ESIC      | 120.00   |
| 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      |           |          |
| Others All.              | 0.00          | 0.00      |           |          |
| Special All.             | 0.00          | 0.00      |           |          |
| Extra Duties             | 0.00          | 0.00      |           |          |
| Total                    | 15,908.00     | 15,908.00 |           | 2,029.00 |
| Gross Salary             | 15,908.00     | 15,908.00 |           | 2,029.00 |

**Net Payable : 13,879.00**

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## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                |               |            |      |
|-------------------|----------------|---------------|------------|------|
| EMPLOYEES ID      | : DL00428      | MONTH OF      | : March    | 2022 |
| 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                    | 19,058.00     | 19,058.00 | PF        | 2,287.00 |
| DA                       | 0.00          | 0.00      | ESIC      | 158.00   |
| HRA                      | 3,784.00      | 3,784.00  | 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      |           |          |
| Others All.              | 0.00          | 0.00      |           |          |
| Special All.             | 0.00          | 0.00      |           |          |
| Extra Duties             | 0.00          | 0.00      |           |          |
| Total                    | 22,842.00     | 22,842.00 |           | 2,445.00 |
| Gross Salary             | 22,842.00     | 22,842.00 |           | 2,445.00 |

**Net Payable : 20,397.00**

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Employees Signature

Authorised Signatory



## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                  |               |              |
|-------------------|------------------|---------------|--------------|
| EMPLOYEES ID      | : DL00467        | MONTH OF      | : March 2022 |
| NAME OF EMPLOYEES | : E 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                    | 23,100.00     | 23,100.00 | PF 2,772.00  |
| 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      |              |
| Others All.              | 0.00          | 0.00      |              |
| Special All.             | 0.00          | 0.00      |              |
| Extra Duties             | 0.00          | 0.00      |              |
| FieldAllow               | 9,395.00      | 9,395.00  |              |
| Total                    | 33,495.00     | 33,495.00 | 2,772.00     |
| Gross Salary             | 33,495.00     | 33,495.00 | 2,772.00     |

**Net Payable : 30,723.00**

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

Employees Signature

Authorised Signatory

## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                    |               |            |      |
|-------------------|--------------------|---------------|------------|------|
| EMPLOYEES ID      | : DL00534          | MONTH OF      | : March    | 2022 |
| 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                    | 15,908.00     | 15,908.00 | PF        | 1,909.00 |
| DA                       | 0.00          | 0.00      | ESIC      | 120.00   |
| 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      |           |          |
| Others All.              | 0.00          | 0.00      |           |          |
| Special All.             | 0.00          | 0.00      |           |          |
| Extra Duties             | 0.00          | 0.00      |           |          |
| Total                    | 15,908.00     | 15,908.00 |           | 2,029.00 |
| Gross Salary             | 15,908.00     | 15,908.00 |           | 2,029.00 |

**Net Payable : 13,879.00**

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Employees Signature

Authorised Signatory

## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                  |               |            |      |
|-------------------|------------------|---------------|------------|------|
| EMPLOYEES ID      | : DL00799        | MONTH OF      | : March    | 2022 |
| 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                    | 19,058.00     | 19,058.00 | PF        | 2,287.00 |
| DA                       | 0.00          | 0.00      | ESIC      | 158.00   |
| 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      |           |          |
| Others All.              | 0.00          | 0.00      |           |          |
| Special All.             | 0.00          | 0.00      |           |          |
| Extra Duties             | 0.00          | 0.00      |           |          |
| FieldAllow               | 2,784.00      | 2,784.00  |           |          |
| Total                    | 22,842.00     | 22,842.00 |           | 2,445.00 |
| Gross Salary             | 22,842.00     | 22,842.00 |           | 2,445.00 |

**Net Payable : 20,397.00**

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Employees Signature

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## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                        |               |            |      |
|-------------------|------------------------|---------------|------------|------|
| EMPLOYEES ID      | : DL00801              | MONTH OF      | : March    | 2022 |
| NAME OF EMPLOYEES | : DEEPAK KUMAR PRADHAN | Normal Duties | : 26.00    |      |
| FATHERS NAME      | : MAYADHAR PRADHAN     | Extra Duties  | : 0.00 Hrs |      |
| DESIGNATION       | : PLUMBER              |               |            |      |
| PF UAN NO         | : 101448782787         |               |            |      |
| ESIC NO.          | : 2017580227           |               |            |      |

| Description              | Rate of Wages | Earning   | Deduction |          |
|--------------------------|---------------|-----------|-----------|----------|
| Basic                    | 19,058.00     | 19,058.00 | PF        | 2,287.00 |
| DA                       | 0.00          | 0.00      | ESIC      | 158.00   |
| HRA                      | 3,784.00      | 3,784.00  | 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      |           |          |
| Others All.              | 0.00          | 0.00      |           |          |
| Special All.             | 0.00          | 0.00      |           |          |
| Extra Duties             | 0.00          | 0.00      |           |          |
| Total                    | 22,842.00     | 22,842.00 |           | 2,445.00 |
| Gross Salary             | 22,842.00     | 22,842.00 |           | 2,445.00 |

**Net Payable : 20,397.00**

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Employees Signature

Authorised Signatory

## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

|                   |                              |               |         |          |
|-------------------|------------------------------|---------------|---------|----------|
| EMPLOYEES ID      | : DL01191                    | MONTH OF      | : March | 2022     |
| 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                    | 15,908.00     | 15,908.00 | PF        | 1,909.00 |
| DA                       | 0.00          | 0.00      | ESIC      | 122.00   |
| 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      |           |          |
| Others All.              | 0.00          | 0.00      |           |          |
| Special All.             | 0.00          | 0.00      |           |          |
| Extra Duties             | 0.00          | 0.00      |           |          |
| FieldAllow               | 353.00        | 353.00    |           |          |
| Total                    | 16,261.00     | 16,261.00 |           | 2,031.00 |
| Gross Salary             | 16,261.00     | 16,261.00 |           | 2,031.00 |

**Net Payable : 14,230.00**

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

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