

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

### PAYSLIP

EMPLOYEES ID	: DL00070	MONTH OF	: February 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	: February 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**

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Employees Signature

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

### PAYSLIP

EMPLOYEES ID	: DL00097	MONTH OF	: February 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**

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Employees Signature

Authorised Signatory

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

### PAYSLIP

EMPLOYEES ID	: DL00106	MONTH OF	: February 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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## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

EMPLOYEES ID	: DL00382	MONTH OF	: February 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	: February 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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## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

EMPLOYEES ID	: DL00415	MONTH OF	: February 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	: February 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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## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

EMPLOYEES ID	: DL00467	MONTH OF	: February 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**

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

### PAYSLIP

EMPLOYEES ID	: DL00534	MONTH OF	: February 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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## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

EMPLOYEES ID	: DL00799	MONTH OF	: February 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

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

### PAYSLIP

EMPLOYEES ID	: DL00801	MONTH OF	: February 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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## Pro-Interactive Services (India) Pvt. Ltd

### PAYSLIP

EMPLOYEES ID	: DL01191	MONTH OF	: February 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**

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