

Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01636	MONTH OF	: April	2022
NAME OF EMPLOYEES	: ANIL KUMAR	Normal Duties	: 30.00	
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	19,058.00	19,058.00	PF	2,287.00
DA	0.00	0.00	ESIC	158.00
HRA	6,694.00	6,694.00	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	25,752.00	25,752.00		2,445.00
Gross Salary	25,752.00	25,752.00		2,445.00

Net Payable : 23,307.00

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

Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01637	MONTH OF	: April	2022
NAME OF EMPLOYEES	: SANDEEP KUMAR	Normal Duties	: 30.00	
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	19,058.00	19,058.00	PF	2,287.00
DA	0.00	0.00	ESIC	158.00
HRA	6,694.00	6,694.00	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	25,752.00	25,752.00		2,445.00
Gross Salary	25,752.00	25,752.00		2,445.00

Net Payable : 23,307.00

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Employees Signature

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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01638	MONTH OF	: April	2022
NAME OF EMPLOYEES	: DEVENDER KUMAR	Normal Duties	: 30.00	
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	17,325.00	17,325.00	PF	2,079.00
DA	0.00	0.00	ESIC	146.00
HRA	2,042.00	2,042.00	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	19,367.00	19,367.00		2,225.00
Gross Salary	19,367.00	19,367.00		2,225.00

Net Payable : 17,142.00

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Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01639	MONTH OF	: April	2022
NAME OF EMPLOYEES	: BACHHA RAM	Normal Duties	: 30.00	
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	17,325.00	17,325.00	PF	2,079.00
DA	0.00	0.00	ESIC	146.00
HRA	2,042.00	2,042.00	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	19,367.00	19,367.00		2,225.00
Gross Salary	19,367.00	19,367.00		2,225.00

Net Payable : 17,142.00

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Employees Signature

Authorised Signatory