

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

### PAYSLIP

EMPLOYEES ID	: DL00070	MONTH OF	: April	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	: April	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	: April	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	: April	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

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

### PAYSLIP

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

### PAYSLIP

EMPLOYEES ID	: DL00412	MONTH OF	: April	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	: April	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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Employees Signature

Authorised Signatory

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

### PAYSLIP

EMPLOYEES ID	: DL00428	MONTH OF	: April	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	: April	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	: April	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

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

### PAYSLIP

EMPLOYEES ID	: DL00799	MONTH OF	: April	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	: April	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	: April	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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