

Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01636	MONTH OF	: May	2022
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	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	: May	2022
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	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	: May	2022
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	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

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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01639	MONTH OF	: May	2022
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	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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01838	MONTH OF	: May	2022
NAME OF EMPLOYEES	: PRADEEP KUMAR	Normal Duties	:	31.00
FATHERS NAME	: SHRI CHANDRA	Extra Duties	:	0.00 Hrs
DESIGNATION	: CONDUCTOR			
PF UAN NO	:			
ESIC NO.	:			

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01839	MONTH OF	: May	2022
NAME OF EMPLOYEES	: SANDEEP KUMAR	Normal Duties	:	31.00
FATHERS NAME	: RAJBIR	Extra Duties	:	0.00 Hrs
DESIGNATION	: CONDUCTOR			
PF UAN NO	:			
ESIC NO.	:			

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

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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	:	DL01840	MONTH OF	:	May	2022
NAME OF EMPLOYEES	:	NIRANJAN GIRI	Normal Duties	:		31.00
FATHERS NAME	:	DWARIKA GIRI	Extra Duties	:		0.00 Hrs
DESIGNATION	:	DRIVER				
PF UAN NO	:					
ESIC NO.	:					

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01841	MONTH OF	: May	2022
NAME OF EMPLOYEES	: MANOJ KUMAR GIRI	Normal Duties	: 31.00	
FATHERS NAME	: DWARIKA GIRI	Extra Duties	: 0.00 Hrs	
DESIGNATION	: DRIVER			
PF UAN NO	:			
ESIC NO.	:			

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

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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01842	MONTH OF	: May	2022
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	:			
ESIC NO.	:			

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

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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	:	DL01843	MONTH OF	:	May	2022
NAME OF EMPLOYEES	:	LALLAN SINGH	Normal Duties	:		31.00
FATHERS NAME	:	SATYA NARAYAN SINGH	Extra Duties	:		0.00 Hrs
DESIGNATION	:	CONDUCTOR				
PF UAN NO	:					
ESIC NO.	:					

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01844	MONTH OF	: May	2022
NAME OF EMPLOYEES	: RAMJANI	Normal Duties	: 31.00	
FATHERS NAME	: GAFFAR KHAN	Extra Duties	: 0.00 Hrs	
DESIGNATION	: DRIVER			
PF UAN NO	:			
ESIC NO.	:			

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01845	MONTH OF	: May	2022
NAME OF EMPLOYEES	: AJAY PAL YADAV	Normal Duties	: 31.00	
FATHERS NAME	: RAM ROOP	Extra Duties	: 0.00 Hrs	
DESIGNATION	: DRIVER			
PF UAN NO	:			
ESIC NO.	:			

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01846	MONTH OF	: May	2022
NAME OF EMPLOYEES	: MORDHWAZ	Normal Duties	: 31.00	
FATHERS NAME	: YADRAM	Extra Duties	: 0.00 Hrs	
DESIGNATION	: DRIVER			
PF UAN NO	:			
ESIC NO.	: 2018665293			

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01847	MONTH OF	: May	2022
NAME OF EMPLOYEES	: VEER PAL	Normal Duties	: 31.00	
FATHERS NAME	: RAM VEER	Extra Duties	: 0.00 Hrs	
DESIGNATION	: CONDUCTOR			
PF UAN NO	:			
ESIC NO.	:			

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01848	MONTH OF	: May	2022
NAME OF EMPLOYEES	: MUJAHID	Normal Duties	: 31.00	
FATHERS NAME	: JAHAGIR	Extra Duties	: 0.00 Hrs	
DESIGNATION	: CONDUCTOR			
PF UAN NO	:			
ESIC NO.	: 2018665292			

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01849	MONTH OF	: May	2022
NAME OF EMPLOYEES	: BHUPINDER SINGH	Normal Duties	:	31.00
FATHERS NAME	: KARAN SINGH	Extra Duties	:	0.00 Hrs
DESIGNATION	: DRIVER			
PF UAN NO	:			
ESIC NO.	:			

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		
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PAYSLIP

EMPLOYEES ID	: DL01850	MONTH OF	: May	2022
NAME OF EMPLOYEES	: SHRAWAN KUMAR	Normal Duties	: 31.00	
FATHERS NAME	: NANKAU	Extra Duties	: 0.00 Hrs	
DESIGNATION	: CONDUCTOR			
PF UAN NO	:			
ESIC NO.	:			

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
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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		
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Gross Salary	19,367.00	19,367.00		2,225.00

Net Payable : 17,142.00

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

Employees Signature

Authorised Signatory

Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01852	MONTH OF	: May	2022
NAME OF EMPLOYEES	: GOPAL	Normal Duties	: 31.00	
FATHERS NAME	: KHEM CHAND	Extra Duties	: 0.00 Hrs	
DESIGNATION	: DRIVER			
PF UAN NO	:			
ESIC NO.	:			

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

Authorised Signatory

Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	:	DL01853	MONTH OF	:	May	2022
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	:					
ESIC NO.	:					

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01854	MONTH OF	: May	2022
NAME OF EMPLOYEES	: LOKESH LOHIA	Normal Duties	: 31.00	
FATHERS NAME	: PREM CHAND	Extra Duties	: 0.00 Hrs	
DESIGNATION	: DRIVER			
PF UAN NO	:			
ESIC NO.	: 2018665291			

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	:	DL01855	MONTH OF	:	May	2022
NAME OF EMPLOYEES	:	DILIP KUMAR ROUL	Normal Duties	:		31.00
FATHERS NAME	:	ARAKHITA ROUL	Extra Duties	:		0.00 Hrs
DESIGNATION	:	CONDUCTOR				
PF UAN NO	:					
ESIC NO.	:					

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	:	DL01856	MONTH OF	:	May	2022
NAME OF EMPLOYEES	:	KARAN PAL	Normal Duties	:		31.00
FATHERS NAME	:	PREM CHANDRA	Extra Duties	:		0.00 Hrs
DESIGNATION	:	CONDUCTOR				
PF UAN NO	:					
ESIC NO.	:					

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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Pro-Interactive Services (India) Pvt. Ltd

PAYSLIP

EMPLOYEES ID	: DL01857	MONTH OF	: May	2022
NAME OF EMPLOYEES	: MAHAVIR	Normal Duties	: 31.00	
FATHERS NAME	: HOSHIYAR	Extra Duties	: 0.00 Hrs	
DESIGNATION	: DRIVER			
PF UAN NO	:			
ESIC NO.	:			

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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