

NAME OF CONTRACTOR **Pro-Interactive Services (India) Pvt. Ltd**
ADDRESS New Delhi

FORM XVII
[SEE RULE 78 (1) (A) (i)]
REGISTER OF WAGES

Wages Period Month : **June** Year : **2022**

NAME & ADDRESS OF PRINCIPLE EMPLOYER
JAPANESE SCHOOL - Housekeeping
Pocket B & C, Sector-A,
Vasant Kunj, New Delhi

SNO	EMP NO	EMPLOYEE NAME FATHER'S NAME DESIGNATION	BASIC DA HRA CONV WASH	FieldAllow	PAID DAYS OT DUTY W/O PAID	BASIC DA HRA CONV	Food FieldAllow	OT ARREAR	SUB TOTAL	WASHING INCENTIVE I.BONUS	GROSS	PF WF ADV BF TDS	ESI PT Canteen fine	TDEDT	NET PAY	SIGNATURE Pay and Payslip Rcvd
1	DL00070	ANAND KUMAR JAIN	19,058.00		26.00	19,058.00	0.00	0.00	22,842.00	0.00	22,842.00	2,287.00	158.00	2,446.00	20,396.00	
	3168FC	SH. DHARAM CHAND JAIN	0.00	2,784.00	0.00 Hrs	0.00	2,784.00	0		0		1.00	0.00			
		ELECTRICIAN	0.00		0	0.00				0.00		0.00	0.00			
	UAN NO :	100082230697	1,000.00			1,000.00						0	0.00			
	ESI NO :	2014025051	0.00			0.00						0		BANK :	ICICI BANK	
			0.00			22,842.00								A/C NO	165001507127	
2	DL00083	SURESH KUMAR	15,908.00		26.00	15,908.00	0.00	0.00	16,261.00	0.00	16,261.00	1,909.00	122.00	2,032.00	14,229.00	
	3531FC	SH. SOHAN LAL CHAUHAN	0.00	353.00	0.00 Hrs	0.00	353.00	0		0		1.00	0.00			
		PANTRY BOY	0.00		0	0.00				0.00		0.00	0.00			
	UAN NO :	100374012908	0.00			0.00						0	0.00			
	ESI NO :	2014304165	0.00			0.00						0		BANK :	ICICI BANK	
			0.00			16,261.00								A/C NO	165001507130	
3	DL00097	SANDEEP .	15,908.00		26.00	15,908.00	0.00	0.00	15,908.00	0.00	15,908.00	1,909.00	120.00	2,030.00	13,878.00	
	3913FC	LT. SH. SURESH	0.00		0.00 Hrs	0.00		0		0		1.00	0.00			
		HOUSE BOY	0.00		0	0.00				0.00		0.00	0.00			
	UAN NO :	100330536431	0.00			0.00						0	0.00			
	ESI NO :	2014643417	0.00			0.00						0		BANK :	Union bank	
			0.00			15,908.00								A/C NO	769502010001720	
4	DL00382	VIJAY LAXMI	15,908.00		26.00	15,908.00	0.00	0.00	15,908.00	0.00	15,908.00	1,909.00	120.00	2,030.00	13,878.00	
	5823FC	SHRI SURENDER	0.00		0.00 Hrs	0.00		0		0		1.00	0.00			
		HOUSE LADY	0.00		0	0.00				0.00		0.00	0.00			
	UAN NO :	101045479768	0.00			0.00						0	0.00			
	ESI NO :	2016527514	0.00			0.00						0		BANK :	Axis Bank	
			0.00			15,908.00								A/C NO	917010045537514	
5	DL00412	MOHMED JAMSHED	15,908.00		26.00	15,908.00	0.00	0.00	15,908.00	0.00	15,908.00	1,909.00	120.00	2,030.00	13,878.00	
	5874FC	MD.MEHTAB KHAN	0.00		0.00 Hrs	0.00		0		0		1.00	0.00			
		HOUSE BOY	0.00		0	0.00				0.00		0.00	0.00			
	UAN NO :	101092749212	0.00			0.00						0	0.00			
	ESI NO :	2016675344	0.00			0.00						0		BANK :	Axis Bank	
			0.00			15,908.00								A/C NO	917010067043006	

130.00	82,690.00	0.00	0.00	86,827.00	0.00	86,827.00	9,923.00	640.00	10,568.00	76,259.00
0.00	0.00		0.00		0.00		5.00	0.00		
0.00	0.00				0.00		0.00	0.00		
	1,000.00						0.00	0.00		
	0.00						0.00			

NAME OF CONTRACTOR **Pro-Interactive Services (India) Pvt. Ltd**
ADDRESS New Delhi

FORM XVII
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REGISTER OF WAGES

Wages Period Month : **June** Year : **2022**

NAME & ADDRESS OF PRINCIPLE EMPLOYER
JAPANESE SCHOOL - Housekeeping
Pocket B & C, Sector-A,
Vasant Kunj, New Delhi

SNO	EMP NO	EMPLOYEE NAME FATHER'S NAME DESIGNATION	BASIC DA HRA CONV WASH	FieldAllow	PAID DAYS OT DUTY W/O PAID	BASIC DA HRA CONV	Food FieldAllow	OT ARREAR	SUB TOTAL	WASHING INCENTIVE I.BONUS	GROSS	PF WF ADV BF TDS	ESI PT Canteen fine	TDEDT	NET PAY	SIGNATURE Pay and Payslip Rcvd
6	DL00428	VIJAY KUMAR	19,058.00		26.00	19,058.00	0.00	0.00	22,842.00	0.00	22,842.00	2,287.00	158.00	2,446.00	20,396.00	
	5909FC	VIRENDRA LIFE GUARD	0.00 3,784.00		0.00 Hrs 0	0.00 3,784.00		0		0		1.00 0.00	0.00			
	UAN NO :	101125762254	0.00			0.00						0	0.00			
	ESI NO :	2016719085	0.00			0.00						0		BANK :	Axis Bank	
			0.00			22,842.00								A/C NO	917010030729618	
7	DL00467	E PRAKASH	23,100.00		26.00	23,100.00	0.00	0.00	33,495.00	0.00	33,495.00	2,772.00	0.00	2,773.00	30,722.00	
	7029FC	PRABHKARAN ENGINEER	0.00 0.00	9,395.00	0.00 Hrs 0	0.00 0.00	9,395.00	0		0		1.00 0.00	0.00			
	UAN NO :	101332904498	1,000.00			1,000.00						0	0.00			
	ESI NO :	NOT APPLICABLE	0.00			0.00						0		BANK :	Axis Bank	
			0.00			33,495.00								A/C NO	918010024643532	
8	DL00534	ANURADHA .	15,908.00		26.00	15,908.00	0.00	0.00	15,908.00	0.00	15,908.00	1,909.00	120.00	2,030.00	13,878.00	
	8156FC	SHRI ARJUN SINGH HOUSE LADY	0.00 0.00		0.00 Hrs 0	0.00 0.00		0		0		1.00 0.00	0.00			
	UAN NO :	101315557492	0.00			0.00						0	0.00			
	ESI NO :	2017163080	0.00			0.00						0		BANK :	-- Select Bank --	
			0.00			15,908.00								A/C NO	90132200106219	
9	DL00799	ANUROODH KUMAR	19,058.00		26.00	19,058.00	0.00	0.00	22,842.00	0.00	22,842.00	2,287.00	158.00	2,446.00	20,396.00	
	8645FC	NIRANJAN KUMAR ELECTRICIAN	0.00 0.00	2,784.00	0.00 Hrs 0	0.00 0.00	2,784.00	0		0		1.00 0.00	0.00			
	UAN NO :	100439968212	1,000.00			1,000.00						0	0.00			
	ESI NO :	2017580160	0.00			0.00						0		BANK :	Axis Bank	
			0.00			22,842.00								A/C NO	919010005946392	
10	DL00801	DEEPAK KUMAR PRADHAN	19,058.00		26.00	19,058.00	0.00	0.00	22,842.00	0.00	22,842.00	2,287.00	158.00	2,446.00	20,396.00	
	8651FC	MAYADHAR PRADHAN PLUMBER	0.00 3,784.00		0.00 Hrs 0	0.00 3,784.00		0		0		1.00 0.00	0.00			
	UAN NO :	101448782787	0.00			0.00						0	0.00			
	ESI NO :	2017580227	0.00			0.00						0		BANK :	STATE BANK OF INDIA	
			0.00			22,842.00								A/C NO	38207119738	

260.00	178,872.00	0.00	0.00	204,756.00	0.00	204,756.00	21,465.00	1,234.00	22,709.00	182,047.00
0.00	0.00		0.00		0.00		10.00	0.00		
0.00	7,568.00				0.00		0.00	0.00		
	3,000.00						0.00	0.00		
	0.00						0.00			

Pro-Interactive Services (India) Pvt. Ltd

New Delhi

FORM XVII

[SEE RULE 78 (1) (A) (i)]

REGISTER OF WAGES

June

Year : **2022**

NAME & ADDRESS OF PRINCIPLE EMPLOYER

JAPANESE SCHOOL - Housekeeping

Pocket B & C, Sector-A,

Vasant Kunj, New Delhi

[illegible]

338.00	226,596.00	0.00	0.00	252,833.00	0.00	252,833.00	27,192.00	1,596.00	28,801.00	224,032.00
0.00	0.00		0.00		0.00		13.00	0.00		
0.00	7,568.00				0.00		0.00	0.00		
	3,000.00						0.00	0.00		
	0.00						0.00			