

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 :      **July**                      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	2,445.00	<b>20,397.00</b>	
	3168FC	SH. DHARAM CHAND JAIN	0.00	2,784.00	0.00 Hrs	0.00	2,784.00	0		0		0.00	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			<b>22,842.00</b>								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	2,031.00	<b>14,230.00</b>	
	3531FC	SH. SOHAN LAL CHAUHAN	0.00	353.00	0.00 Hrs	0.00	353.00	0		0		0.00	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			<b>16,261.00</b>								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	2,029.00	<b>13,879.00</b>	
	3913FC	LT. SH. SURESH	0.00		0.00 Hrs	0.00		0		0		0.00	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			<b>15,908.00</b>								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	2,029.00	<b>13,879.00</b>	
	5823FC	SHRI SURENDER	0.00		0.00 Hrs	0.00		0		0		0.00	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			<b>15,908.00</b>								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	2,029.00	<b>13,879.00</b>	
	5874FC	MD.MEHTAB KHAN	0.00		0.00 Hrs	0.00		0		0		0.00	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			<b>15,908.00</b>								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	10,563.00	76,264.00
0.00	0.00		0.00		0.00		0.00	0.00		
0.00	0.00				0.00		0.00	0.00		
	1,000.00						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

NAME &amp; ADDRESS OF PRINCIPLE EMPLOYER

**JAPANESE SCHOOL - Housekeeping**

Pocket B & C, Sector-A,

Vasant Kunj, New Delhi

Wages Period Month : **July**

Year : **2022**

Vasant Rahi, New Delhi																
SNO	EMP NO	EMPLOYEE NAME	BASIC	FieldAllow	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	ESI	TDEDT	NET PAY	SIGNATURE
		FATHER'S NAME	DA		OT DUTY	DA	FieldAllow	ARREAR	TOTAL	INCENTIVE		WF	PT			Pay and Payslip Rcvd
		DESIGNATION	HRA		W/O PAID	HRA				I.BONUS		ADV	Canteen			
			CONV			CONV						BF	fine			
			WASH									TDS				
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	2,445.00	20,397.00	
	5909FC	VIRENDRA	0.00		0.00 Hrs	0.00		0		0		0.00	0.00			
		LIFE GUARD	3,784.00		0	3,784.00				0.00		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	2,772.00	30,723.00	
	7029FC	PRABHKARAN	0.00	9,395.00	0.00 Hrs	0.00	9,395.00	0		0		0.00	0.00			
		ENGINEER	0.00		0	0.00				0.00		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	2,029.00	13,879.00	
	8156FC	SHRI ARJUN SINGH	0.00		0.00 Hrs	0.00		0		0		0.00	0.00			
		HOUSE LADY	0.00		0	0.00				0.00		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	2,445.00	20,397.00	
	8645FC	NIRANJAN KUMAR	0.00	2,784.00	0.00 Hrs	0.00	2,784.00	0		0		0.00	0.00			
		ELECTRICIAN	0.00		0	0.00				0.00		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	2,445.00	20,397.00	
	8651FC	MAYADHAR PRADHAN	0.00		0.00 Hrs	0.00		0		0		0.00	0.00			
		PLUMBER	3,784.00		0	3,784.00				0.00		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	

[illegible]

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

New Delhi

**FORM XVII**

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

## REGISTER OF WAGES

## July

Year : **2022**

NAME &amp; 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 TDS	ESI PT Canteen fine	TDEDT	NET PAY	SIGNATURE  Pay and Payslip Rcvd
11	DL00879 8544FC	VISHAL . LATE SHRI SATISH PAL HOUSE BOY	15,908.00 0.00 0.00		26.00 0.00 Hrs 0	15,908.00 0.00 0.00	0.00	0.00	15,908.00	0.00 0 0.00	15,908.00	1,909.00 0.00 0.00	120.00 0.00 0.00	2,029.00	<b>13,879.00</b>	
	UAN NO : ESI NO :	101416081840 2017559021	0.00 0.00			0.00 0.00						0 0	0.00	BANK : A/C NO	Axis Bank 919010001155792	
12	DL01191 8767FC	CHANDAN SINGH BHANDARI SHRI PRATAP SINGH BHANDARI PANTRY BOY	15,908.00 0.00 0.00	353.00	26.00 0.00 Hrs 0	15,908.00 0.00 0.00	0.00	0.00	16,261.00	0.00 0 0.00	16,261.00	1,909.00 0.00 0.00	122.00 0.00 0.00	2,031.00	<b>14,230.00</b>	
	UAN NO : ESI NO :	101541500306 2017741176	0.00 0.00			0.00 0.00						0 0	0.00	BANK : A/C NO	-- Select Bank -- 91102010000962	
13	DL01833	SUNNY KUMAR BIJENDRA KUMAR HOUSE BOY	15,908.00 0.00 0.00		26.00 0.00 Hrs 0	15,908.00 0.00 0.00	0.00	0.00	15,908.00	0.00 0 0.00	15,908.00	1,909.00 0.00 0.00	120.00 0.00 0.00	2,029.00	<b>13,879.00</b>	
	UAN NO : ESI NO :	100984822787 2016398452	0.00 0.00			0.00 0.00						0 0	0.00	BANK : A/C NO		

<b>338.00</b>	<b>226,596.00</b>	<b>0.00</b>	<b>0.00</b>	<b>252,833.00</b>	<b>0.00</b>	<b>252,833.00</b>	<b>27,192.00</b>	<b>1,596.00</b>	<b>28,788.00</b>	<b>224,045.00</b>
<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>		
<b>0.00</b>	<b>7,568.00</b>				<b>0.00</b>		<b>0.00</b>	<b>0.00</b>		
	<b>3,000.00</b>						<b>0.00</b>	<b>0.00</b>		
	<b>0.00</b>						<b>0.00</b>			