

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 :      **2023**

NAME & ADDRESS OF PRINCIPLE EMPLOYER

**JAPANESE SCHOOL - Housekeeping**

Pocket B & C, Sector-A,  
Vasant Kunj, New Delhi

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	ESI	TDEDT	NET PAY	SIGNATURE
		FATHER'S NAME	DA 3Id/Exp Allow	OT DUTY	DA Field/Exp Allow		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				
1	DL00070	ANAND KUMAR JAIN	23,060.00	26.00	23,060.00	0.00	0.00	27,639.00	0.00	27,639.00	2,767.00	158.00	2,925.00	<b>24,714.00</b>	
	3168FC	SH. DHARAM CHAND JAIN	0.00	3,579.00	0.00 Hrs	0.00	3,579.00	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>27,639.00</b>									A/C NO	165001507127	
2	DL00083	SURESH KUMAR	19,305.00	26.00	19,305.00	0.00	0.00	19,305.00	0.00	19,305.00	2,317.00	145.00	2,462.00	<b>16,843.00</b>	
	3531FC	SH. SOHAN LAL CHAUHAN	0.00	0.00 Hrs	0.00		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>19,305.00</b>									A/C NO	165001507130	
3	DL00097	SANDEEP .	19,250.00	26.00	19,250.00	0.00	0.00	19,250.00	0.00	19,250.00	2,310.00	145.00	2,455.00	<b>16,795.00</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>19,250.00</b>									A/C NO	769502010001720	
4	DL00382	VIJAY LAXMI	19,250.00	26.00	19,250.00	0.00	0.00	19,250.00	0.00	19,250.00	2,310.00	145.00	2,455.00	<b>16,795.00</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>19,250.00</b>									A/C NO	917010045537514	
5	DL00412	MOHMED JAMSHED	19,250.00	26.00	19,250.00	0.00	0.00	19,250.00	0.00	19,250.00	2,310.00	145.00	2,455.00	<b>16,795.00</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>19,250.00</b>									A/C NO	917010067043006	

130.00	100,115.00	0.00	0.00	104,694.00	0.00	104,694.00	12,014.00	738.00	12,752.00	91,942.00
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			

NAME OF CONTRACTOR

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

ADDRESS

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 : **2023**

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	ESI	TDEDT	NET PAY	SIGNATURE
		FATHER'S NAME	DA lld/Exp Allow	OT DUTY	DA Field/Exp Allow	ARREAR	TOTAL	INCENTIVE	I.BONUS		WF	PT			Pay and Payslip Rcvd
		DESIGNATION	HRA	W/O PAID	HRA						ADV	Canteen			
			CONV		CONV						BF	fine			
			WASH								TDS				
6	DL00428	VIJAY KUMAR	23,060.00	26.00	23,060.00	0.00	0.00	27,639.00	0.00	27,639.00	2,767.00	158.00	2,925.00	24,714.00	
	5909FC	VIRENDRA	0.00	0.00 Hrs	0.00				0		0.00	0.00			
		LIFE GUARD	3,579.00	0	3,579.00				0.00		0.00	0.00			
	UAN NO :	101125762254	1,000.00		1,000.00						0	0.00			
	ESI NO :	2016719085	0.00		0.00						0		BANK :	Axis Bank	
			0.00		27,639.00								A/C NO	917010030729618	
7	DL00467	E PRAKASH	27,951.00	26.00	27,951.00	0.00	0.00	40,530.00	0.00	40,530.00	3,354.00	0.00	3,354.00	37,176.00	
	7029FC	PRABHKARAN	0.00	11,579.00	0.00 Hrs	0.00	11,579.00	0			0.00	0.00			
		ENGINEER	0.00		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		40,530.00								A/C NO	918010024643532	
8	DL00534	ANURADHA .	19,250.00	26.00	19,250.00	0.00	0.00	19,250.00	0.00	19,250.00	2,310.00	145.00	2,455.00	16,795.00	
	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		19,250.00								A/C NO	90132200106219	
9	DL00799	ANUROODH KUMAR	23,060.00	26.00	23,060.00	0.00	0.00	27,639.00	0.00	27,639.00	2,767.00	158.00	2,925.00	24,714.00	
	8645FC	NIRANJAN KUMAR	0.00	3,579.00	0.00 Hrs	0.00	3,579.00	0			0.00	0.00			
		ELECTRICIAN	0.00		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		27,639.00								A/C NO	919010005946392	
10	DL00801	DEEPAK KUMAR PRADHAN	23,060.00	26.00	23,060.00	0.00	0.00	27,639.00	0.00	27,639.00	2,767.00	158.00	2,925.00	24,714.00	
	8651FC	MAYADHAR PRADHAN	0.00	0.00 Hrs	0.00		0		0		0.00	0.00			
		PLUMBER	3,579.00	0	3,579.00				0.00		0.00	0.00			
	UAN NO :	101448782787	1,000.00		1,000.00						0	0.00			
	ESI NO :	2017580227	0.00		0.00						0		BANK :	STATE BANK OF INDIA	
			0.00		27,639.00								A/C NO	38207119738	

<b>260.00</b>	<b>216,496.00</b>	<b>0.00</b>	<b>0.00</b>	<b>247,391.00</b>	<b>0.00</b>	<b>247,391.00</b>	<b>25,979.00</b>	<b>1,357.00</b>	<b>27,336.00</b>	<b>220,055.00</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>7,158.00</b>				<b>0.00</b>		<b>0.00</b>	<b>0.00</b>		
	<b>5,000.00</b>						<b>0.00</b>	<b>0.00</b>		
	<b>0.00</b>						<b>0.00</b>			

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ADDRESS                      New Delhi

**FORM XVII**

**[See rule 78 (1)(a)(I)]**

REGISTER OF WAGES

Wages Period Month :      **July**                      Year :      **2023**

NAME & ADDRESS OF PRINCIPLE EMPLOYER

**JAPANESE SCHOOL - Housekeeping**

Pocket B & C, Sector-A,  
Vasant Kunj, New Delhi

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	ESI	TDEDT	NET PAY	SIGNATURE
		FATHER'S NAME	DA 3Id/Exp Allow	OT DUTY	DA Field/Exp Allow		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				
11	DL00879	VISHAL .	19,250.00	26.00	19,250.00	0.00	0.00	19,250.00	0.00	19,250.00	2,310.00	145.00	2,455.00	<b>16,795.00</b>	
	8544FC	LATE SHRI SATISH PAL	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 :	101416081840	0.00		0.00						0	0.00			
	ESI NO :	2017559021	0.00		0.00						0		BANK :	Axis Bank	
			0.00		<b>19,250.00</b>								A/C NO	919010001155792	
12	DL01191	CHANDAN SINGH BHANDARI	19,305.00	26.00	19,305.00	0.00	0.00	19,305.00	0.00	19,305.00	2,317.00	145.00	2,462.00	<b>16,843.00</b>	
	8767FC	SHRI PRATAP SINGH BHANDARI	0.00	0.00 Hrs	0.00		0		0		0.00	0.00			
		PANTRY BOY	0.00	0	0.00				0.00		0.00	0.00			
	UAN NO :	101541500306	0.00		0.00						0	0.00			
	ESI NO :	2017741176	0.00		0.00						0		BANK :	-- Select Bank --	
			0.00		<b>19,305.00</b>								A/C NO	91102010000962	
13	DL01833	SUNNY KUMAR	19,250.00	26.00	19,250.00	0.00	0.00	19,250.00	0.00	19,250.00	2,310.00	145.00	2,455.00	<b>16,795.00</b>	
		BIJENDRA KUMAR	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 :	100984822787	0.00		0.00						0	0.00			
	ESI NO :	2016398452	0.00		0.00						0		BANK :		
			0.00		<b>19,250.00</b>								A/C NO		
14	DL02018	PANKAJ KHOKHAR	23,060.00	26.00	23,060.00	0.00	0.00	27,639.00	0.00	27,639.00	2,767.00	158.00	2,925.00	<b>24,714.00</b>	
		SATYAWAN KHOKHAR	0.00	0.00 Hrs	0.00		0		0		0.00	0.00			
		LIFE GUARD	3,579.00	0	3,579.00				0.00		0.00	0.00			
	UAN NO :	101461939352	1,000.00		1,000.00						0	0.00			
	ESI NO :	2017616335	0.00		0.00						0		BANK :	STATE BANK OF INDIA	
			0.00		<b>27,639.00</b>								A/C NO	38487882860	

<b>364.00</b>	<b>297,361.00</b>	<b>0.00</b>	<b>0.00</b>	<b>332,835.00</b>	<b>0.00</b>	<b>332,835.00</b>	<b>35,683.00</b>	<b>1,950.00</b>	<b>37,633.00</b>	<b>295,202.00</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>0.00</b>	<b>10,737.00</b>				<b>0.00</b>		<b>0.00</b>	<b>0.00</b>		
	<b>6,000.00</b>						<b>0.00</b>	<b>0.00</b>		
	<b>0.00</b>						<b>0.00</b>			