

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

FORM XIX  
[See rule 78 (2)(b)]

## WAGE SLIP

EMPLOYEES ID	:	DL00070	MONTH OF	:	February	2024
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	23,060.00	23,060.00	PF	2,767.00
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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Field/Exp Allow	3,579.00	3,579.00		
				2,925.00
Total	27,639.00	27,639.00		2,925.00
Gross Salary	27,639.00	27,639.00		

**Net Payable : 24,714.00**

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

Employees Signature

Authorised Signatory

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

FORM XIX  
[See rule 78 (2)(b)]

## WAGE SLIP

EMPLOYEES ID	: DL00083	MONTH OF	: February 2024
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	19,305.00	19,305.00	PF	2,317.00
DA	0.00	0.00	ESIC	145.00
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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	19,305.00	19,305.00		2,462.00
Gross Salary	19,305.00	19,305.00		2,462.00

**Net Payable : 16,843.00**

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

Employees Signature

Authorised Signatory

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

FORM XIX  
[See rule 78 (2)(b)]

## WAGE SLIP

EMPLOYEES ID	: DL00097	MONTH OF	: February 2024
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	19,250.00	19,250.00	PF	2,310.00
DA	0.00	0.00	ESIC	145.00
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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	19,250.00	19,250.00		2,455.00
Gross Salary	19,250.00	19,250.00		2,455.00

**Net Payable : 16,795.00**

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

\_\_\_\_\_  
Employees Signature

Authorised Signatory

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

FORM XIX  
[See rule 78 (2)(b)]

## WAGE SLIP

EMPLOYEES ID	: DL00382	MONTH OF	: February	2024
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	19,250.00	19,250.00	PF	2,310.00
DA	0.00	0.00	ESIC	145.00
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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	19,250.00	19,250.00		2,455.00
Gross Salary	19,250.00	19,250.00		2,455.00

**Net Payable : 16,795.00**

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

Employees Signature

Authorised Signatory

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

FORM XIX  
[See rule 78 (2)(b)]

## WAGE SLIP

EMPLOYEES ID	: DL00412	MONTH OF	: February 2024
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	19,250.00	19,250.00	PF	2,310.00
DA	0.00	0.00	ESIC	145.00
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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
				2,455.00
Total	19,250.00	19,250.00		2,455.00
Gross Salary	19,250.00	19,250.00		

**Net Payable : 16,795.00**

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

\_\_\_\_\_  
Employees Signature

Authorised Signatory

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

FORM XIX  
[See rule 78 (2)(b)]

## WAGE SLIP

EMPLOYEES ID	:	DL00428	MONTH OF	:	February	2024
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	23,060.00	23,060.00	PF	2,767.00
DA	0.00	0.00	ESIC	158.00
HRA	3,579.00	3,579.00	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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	27,639.00	27,639.00		2,925.00
Gross Salary	27,639.00	27,639.00		2,925.00

**Net Payable : 24,714.00**

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

Employees Signature

Authorised Signatory

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

FORM XIX  
[See rule 78 (2)(b)]

## WAGE SLIP

EMPLOYEES ID	:	DL00467	MONTH OF	:	February	2024
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	27,951.00	27,951.00	PF 3,354.00
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	
Good Work Reward	0.00	0.00	
Special All.	0.00	0.00	
Extra Duties	0.00	0.00	
Field/Exp Allow	11,579.00	11,579.00	
Total	40,530.00	40,530.00	3,354.00
Gross Salary	40,530.00	40,530.00	3,354.00

**Net Payable : 37,176.00**

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

Employees Signature

Authorised Signatory

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

FORM XIX  
[See rule 78 (2)(b)]

## WAGE SLIP

EMPLOYEES ID	: DL00534	MONTH OF	: February 2024
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	19,250.00	19,250.00	PF	2,310.00
DA	0.00	0.00	ESIC	145.00
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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	19,250.00	19,250.00		2,455.00
Gross Salary	19,250.00	19,250.00		2,455.00

**Net Payable : 16,795.00**

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

\_\_\_\_\_  
Employees Signature

Authorised Signatory



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

FORM XIX  
[See rule 78 (2)(b)]

# WAGE SLIP

EMPLOYEES ID	: DL00799	MONTH OF	: February 2024
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	23,060.00	23,060.00	PF 2,767.00
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	
Good Work Reward	0.00	0.00	
Special All.	0.00	0.00	
Extra Duties	0.00	0.00	
Field/Exp Allow	3,579.00	3,579.00	
Total	27,639.00	27,639.00	2,925.00
Gross Salary	27,639.00	27,639.00	2,925.00

**Net Payable : 24,714.00**

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

\_\_\_\_\_  
Employees Signature

Authorised Signatory

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

FORM XIX  
[See rule 78 (2)(b)]

## **WAGE SLIP**

EMPLOYEES ID	: DL00801	MONTH OF	: February 2024
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	23,060.00	23,060.00	PF	2,767.00
DA	0.00	0.00	ESIC	158.00
HRA	3,579.00	3,579.00	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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	27,639.00	27,639.00		2,925.00
Gross Salary	27,639.00	27,639.00		2,925.00

**Net Payable : 24,714.00**

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

Employees Signature

Authorised Signatory

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

FORM XIX  
[See rule 78 (2)(b)]

## WAGE SLIP

EMPLOYEES ID	:	DL00879	MONTH OF	:	February	2024
NAME OF EMPLOYEES	:	VISHAL	Normal Duties	:		26.00
FATHERS NAME	:	LATE SHRI SATISH PAL	Extra Duties	:		0.00 Hrs
DESIGNATION	:	HOUSE BOY				
PF UAN NO	:	101416081840				
ESIC NO.	:	2017559021				

Description	Rate of Wages	Earning	Deduction	
Basic	19,250.00	19,250.00	PF	2,310.00
DA	0.00	0.00	ESIC	145.00
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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	19,250.00	19,250.00		2,455.00
Gross Salary	19,250.00	19,250.00		2,455.00

**Net Payable : 16,795.00**

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

\_\_\_\_\_  
Employees Signature

Authorised Signatory

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

FORM XIX  
[See rule 78 (2)(b)]

## WAGE SLIP

EMPLOYEES ID	: DL01191	MONTH OF	: February	2024
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	19,305.00	19,305.00	PF	2,317.00
DA	0.00	0.00	ESIC	145.00
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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	19,305.00	19,305.00		2,462.00
Gross Salary	19,305.00	19,305.00		2,462.00

**Net Payable : 16,843.00**

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

\_\_\_\_\_  
Employees Signature

Authorised Signatory

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

FORM XIX  
[See rule 78 (2)(b)]

## WAGE SLIP

EMPLOYEES ID	:	DL01833	MONTH OF	:	February	2024
NAME OF EMPLOYEES	:	SUNNY KUMAR	Normal Duties	:		26.00
FATHERS NAME	:	BIJENDRA KUMAR	Extra Duties	:		0.00 Hrs
DESIGNATION	:	HOUSE BOY				
PF UAN NO	:	100984822787				
ESIC NO.	:	2016398452				

Description	Rate of Wages	Earning	Deduction	
Basic	19,250.00	19,250.00	PF	2,310.00
DA	0.00	0.00	ESIC	145.00
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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	19,250.00	19,250.00		2,455.00
Gross Salary	19,250.00	19,250.00		2,455.00

**Net Payable : 16,795.00**

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

\_\_\_\_\_  
Employees Signature

Authorised Signatory