

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

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

## **WAGE SLIP**

EMPLOYEES ID	:	DL00070	MONTH OF	:	April	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	: April	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.)

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Employees Signature

Authorised Signatory

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

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

## WAGE SLIP

EMPLOYEES ID	:	DL00097	MONTH OF	:	April	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	:	April	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	: April	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		
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	: DL00428	MONTH OF	: April	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**

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Employees Signature

Authorised Signatory

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

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

# WAGE SLIP

EMPLOYEES ID	:	DL00467	MONTH OF	:	April	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.)

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Employees Signature

Authorised Signatory

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

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

## WAGE SLIP

EMPLOYEES ID	:	DL00534	MONTH OF	:	April	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**

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Employees Signature

Authorised Signatory



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

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

## WAGE SLIP

EMPLOYEES ID	:	DL00799	MONTH OF	:	April	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		
				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.)

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Employees Signature

Authorised Signatory

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

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

## WAGE SLIP

EMPLOYEES ID	: DL00801	MONTH OF	: April	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.)

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Employees Signature

Authorised Signatory

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

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

## WAGE SLIP

EMPLOYEES ID	: DL00879	MONTH OF	: April	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	: April	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.)

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Employees Signature

Authorised Signatory

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

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

## WAGE SLIP

EMPLOYEES ID	: DL01833	MONTH OF	: April	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.)

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Employees Signature

Authorised Signatory

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

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

## **WAGE SLIP**

EMPLOYEES ID	:	DL02179	MONTH OF	:	April	2024
NAME OF EMPLOYEES	:	ANKIT RASTOGI	Normal Duties	:		23.00
FATHERS NAME	:	PREM PRAKASH RASTOGI	Extra Duties	:		0.00 Hrs
DESIGNATION	:	LIFE GUARD				
PF UAN NO	:	101921401738				
ESIC NO.	:	2019354990				

Description	Rate of Wages	Earning	Deduction	
Basic	23,060.00	20,399.00	PF	2,448.00
DA	0.00	0.00	ESIC	140.00
HRA	3,579.00	3,166.00	LWF	0.00
Conveyance Allo.	1,000.00	885.00	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	24,450.00		2,588.00
Gross Salary	27,639.00	24,450.00		2,588.00

**Net Payable : 21,862.00**

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

Employees Signature

Authorised Signatory