

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 :      **December**                      Year :      **2023**

NAME & ADDRESS OF PRINCIPLE EMPLOYER

**JAPANESE SCHOOL - Driver**

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	OT DUTY	DA		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	DL01636	ANIL KUMAR	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	<b>28,234.25</b>	
		GHASI RAM	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	100084004027	1,000.00		1,000.00						0	0.00			
	ESI NO :	2018210869	0.00		0.00						0		BANK :	Axis Bank	
			0.00		<b>31,160.00</b>								A/C NO	5154101002935	
2	DL01637	SANDEEP KUMAR	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	<b>28,234.25</b>	
		JAI PAL	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	100768686759	1,000.00		1,000.00						0	0.00			
	ESI NO :	2018210878	0.00		0.00						0		BANK :	Axis Bank	
			0.00		<b>31,160.00</b>								A/C NO	916010028690066	
3	DL01638	DEVENDER KUMAR	20,964.00	31.00	20,964.00	0.00	0.00	23,434.00	0.00	23,434.00	2,516.00	158.00	2,674.75	<b>20,759.25</b>	
		JAGDISH CHAND	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		CONDUCTOR	1,470.00	0	1,470.00				0.00		0.00	0.00			
	UAN NO :	100951243681	1,000.00		1,000.00						0	0.00			
	ESI NO :	2018210917	0.00		0.00						0		BANK :	Axis Bank	
			0.00		<b>23,434.00</b>								A/C NO	913010033204536	
4	DL01639	BACHHA RAM	20,964.00	31.00	20,964.00	0.00	0.00	23,434.00	0.00	23,434.00	2,516.00	158.00	2,674.75	<b>20,759.25</b>	
		JIWAN RAM	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		CONDUCTOR	1,470.00	0	1,470.00				0.00		0.00	0.00			
	UAN NO :	100104943384	1,000.00		1,000.00						0	0.00			
	ESI NO :	2018214504	0.00		0.00						0		BANK :	Axis Bank	
			0.00		<b>23,434.00</b>								A/C NO	913010033204840	
5	DL01838	PRADEEP KUMAR	20,964.00	31.00	20,964.00	0.00	0.00	23,434.00	0.00	23,434.00	2,516.00	158.00	2,674.75	<b>20,759.25</b>	
		SHRI CHANDRA	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		CONDUCTOR	1,470.00	0	1,470.00				0.00		0.00	0.00			
	UAN NO :	101233618992	1,000.00		1,000.00						0	0.00			
	ESI NO :	2016916670	0.00		0.00						0		BANK :	Axis Bank	
			0.00		<b>23,434.00</b>								A/C NO	917010077874120	

<b>155.00</b>	<b>109,012.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132,622.00</b>	<b>0.00</b>	<b>132,622.00</b>	<b>13,082.00</b>	<b>790.00</b>	<b>13,875.75</b>	<b>118,746.25</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>3.75</b>	<b>0.00</b>		
<b>0.00</b>	<b>18,610.00</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>	<b>0.00</b>		

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

New Delhi

**FORM XVII**  
**[See rule 78 (1)(a)(I)]**  
**REGISTER OF WAGES**

Year : **2023**

NAME &amp; ADDRESS OF PRINCIPLE EMPLOYER

**JAPANESE SCHOOL - Driver**

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	OT DUTY	DA		ARREAR	TOTAL	INCENTIVE		WF	PT			
		DESIGNATION	HRA	W/O PAID	HRA				I.BONUS		ADV	Canteen			Pay and Payslip Rcvd
			CONV		CONV						BF	fine			
			WASH								TDS				
6	DL01839	SANDEEP KUMAR	20,964.00	31.00	20,964.00	0.00	0.00	23,434.00	0.00	23,434.00	2,516.00	158.00	2,674.75	20,759.25	
		RAJBIR	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		CONDUCTOR	1,470.00	0	1,470.00				0.00		0.00	0.00			
	UAN NO :	101233619001	1,000.00		1,000.00						0	0.00			
	ESI NO :	2016916735	0.00		0.00						0		BANK :	Axis Bank	
			0.00		23,434.00								A/C NO	917010067038033	
7	DL01840	NIRANJAN GIRI	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	28,234.25	
		DWARIKA GIRI	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	100463383002	1,000.00		1,000.00						0	0.00			
	ESI NO :	2017755172	0.00		0.00						0		BANK :	Central Bank	
			0.00		31,160.00								A/C NO	2953895378	
8	DL01841	MANOJ KUMAR GIRI	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	28,234.25	
		DWARIKA GIRI	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	100221687996	1,000.00		1,000.00						0	0.00			
	ESI NO :	2017616151	0.00		0.00						0		BANK :	Central Bank	
			0.00		31,160.00								A/C NO	3012667628	
9	DL01842	AJAY KUMAR SHARMA	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	28,234.25	
		KANWAR LAL SHARMA	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	100950929588	1,000.00		1,000.00						0	0.00			
	ESI NO :	2013449042	0.00		0.00						0		BANK :	Union bank	
			0.00		31,160.00								A/C NO	520331002871976	
10	DL01843	LALLAN SINGH	20,964.00	31.00	20,964.00	0.00	0.00	23,434.00	0.00	23,434.00	2,516.00	158.00	2,674.75	20,759.25	
		SATYA NARAYAN SINGH	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		CONDUCTOR	1,470.00	0	1,470.00				0.00		0.00	0.00			
	UAN NO :	100203925971	1,000.00		1,000.00						0	0.00			
	ESI NO :	2015301106	0.00		0.00						0		BANK :	Axis Bank	
			0.00		23,434.00								A/C NO	914010056422149	

[illegible]

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 :      **December**                      Year :      **2023**

NAME & ADDRESS OF PRINCIPLE EMPLOYER

**JAPANESE SCHOOL - Driver**

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	OT DUTY	DA		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	DL01844	RAMJANI	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	<b>28,234.25</b>	
		GAFFAR KHAN	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	101448631102	1,000.00		1,000.00						0	0.00			
	ESI NO :	2017582670	0.00		0.00						0		BANK :	Punjab national bank	
			0.00		<b>31,160.00</b>								A/C NO	00292282001048	
12	DL01845	AJAY PAL YADAV	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	<b>28,234.25</b>	
		RAM ROOP	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	100582007029	1,000.00		1,000.00						0	0.00			
	ESI NO :	2014264762	0.00		0.00						0		BANK :	Axis Bank	
			0.00		<b>31,160.00</b>								A/C NO	914010056399243	
13	DL01846	MORDHWAZ	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	<b>28,234.25</b>	
		YADRAM	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	100231735194	1,000.00		1,000.00						0	0.00			
	ESI NO :	2018665293	0.00		0.00						0		BANK :	Axis Bank	
			0.00		<b>31,160.00</b>								A/C NO	913010038696040	
14	DL01847	VEER PAL	20,964.00	31.00	20,964.00	0.00	0.00	23,434.00	0.00	23,434.00	2,516.00	158.00	2,674.75	<b>20,759.25</b>	
		RAM VEER	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		CONDUCTOR	1,470.00	0	1,470.00				0.00		0.00	0.00			
	UAN NO :	100990351151	1,000.00		1,000.00						0	0.00			
	ESI NO :	2016431530	0.00		0.00						0		BANK :	Axis Bank	
			0.00		<b>23,434.00</b>								A/C NO	913010033204730	
15	DL01848	MUJAHID	20,964.00	31.00	20,964.00	0.00	0.00	23,434.00	0.00	23,434.00	2,516.00	158.00	2,674.75	<b>20,759.25</b>	
		JAHAGIR	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		CONDUCTOR	1,470.00	0	1,470.00				0.00		0.00	0.00			
	UAN NO :	100951747133	1,000.00		1,000.00						0	0.00			
	ESI NO :	2016356196	0.00		0.00						0		BANK :	Corporation bank	
			0.00		<b>23,434.00</b>								A/C NO	5154101001353	

<b>465.00</b>	<b>331,228.00</b>	<b>0.00</b>	<b>0.00</b>	<b>413,318.00</b>	<b>0.00</b>	<b>413,318.00</b>	<b>39,748.00</b>	<b>2,370.00</b>	<b>42,129.25</b>	<b>371,188.75</b>
<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>11.25</b>	<b>0.00</b>		
<b>0.00</b>	<b>67,090.00</b>				<b>0.00</b>		<b>0.00</b>	<b>0.00</b>		
	<b>15,000.00</b>						<b>0.00</b>	<b>0.00</b>		
	<b>0.00</b>						<b>0.00</b>			

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 :      **December**                      Year :      **2023**

NAME & ADDRESS OF PRINCIPLE EMPLOYER

**JAPANESE SCHOOL - Driver**

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	OT DUTY	DA		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				
16	DL01849	BHUPINDER SINGH	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	<b>28,234.25</b>	
		KARAN SINGH	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	101170038104	1,000.00		1,000.00						0	0.00			
	ESI NO :	1014664607	0.00		0.00						0		BANK :	HDFC BANK	
			0.00		<b>31,160.00</b>								A/C NO	50100214922936	
17	DL01850	SHRAWAN KUMAR	20,964.00	31.00	20,964.00	0.00	0.00	23,434.00	0.00	23,434.00	2,516.00	158.00	2,674.75	<b>20,759.25</b>	
		NANKAU	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		CONDUCTOR	1,470.00	0	1,470.00				0.00		0.00	0.00			
	UAN NO :	100339792314	1,000.00		1,000.00						0	0.00			
	ESI NO :	2014202100	0.00		0.00						0		BANK :	STATE BANK OF INDIA	
			0.00		<b>23,434.00</b>								A/C NO	51107916092	
18	DL01852	GOPAL	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	<b>28,234.25</b>	
		KHEM CHAND	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	100463440024	1,000.00		1,000.00						0	0.00			
	ESI NO :	1013787833	0.00		0.00						0		BANK :	Central Bank	
			0.00		<b>31,160.00</b>								A/C NO	2953895323	
19	DL01853	SANJAY KUMAR MISHRA	20,964.00	31.00	20,964.00	0.00	0.00	23,434.00	0.00	23,434.00	2,516.00	158.00	2,674.75	<b>20,759.25</b>	
		SATYA NARAYAN MISHRA	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		CONDUCTOR	1,470.00	0	1,470.00				0.00		0.00	0.00			
	UAN NO :	100333161401	1,000.00		1,000.00						0	0.00			
	ESI NO :	2012967914	0.00		0.00						0		BANK :	Axis Bank	
			0.00		<b>23,434.00</b>								A/C NO	913010033204484	
20	DL01854	LOKESH LOHIA	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	<b>28,234.25</b>	
		PREM CHAND	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	100206527057	1,000.00		1,000.00						0	0.00			
	ESI NO :	2018665291	0.00		0.00						0		BANK :	Axis Bank	
			0.00		<b>31,160.00</b>								A/C NO	91182010009848	

<b>620.00</b>	<b>442,336.00</b>	<b>0.00</b>	<b>0.00</b>	<b>553,666.00</b>	<b>0.00</b>	<b>553,666.00</b>	<b>53,081.00</b>	<b>3,160.00</b>	<b>56,256.00</b>	<b>497,410.00</b>
<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>15.00</b>	<b>0.00</b>		
<b>0.00</b>	<b>91,330.00</b>				<b>0.00</b>		<b>0.00</b>	<b>0.00</b>		
	<b>20,000.00</b>						<b>0.00</b>	<b>0.00</b>		
	<b>0.00</b>						<b>0.00</b>			

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 :      **December**                      Year :      **2023**

NAME & ADDRESS OF PRINCIPLE EMPLOYER

**JAPANESE SCHOOL - Driver**

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	OT DUTY	DA		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				
21	DL01855	DILIP KUMAR ROUL	20,964.00	31.00	20,964.00	0.00	0.00	23,434.00	0.00	23,434.00	2,516.00	158.00	2,674.75	<b>20,759.25</b>	
		ARAKHITA ROUL	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		CONDUCTOR	1,470.00	0	1,470.00				0.00		0.00	0.00			
	UAN NO :	100138181018	1,000.00		1,000.00						0	0.00			
	ESI NO :	2013014171	0.00		0.00						0				
			0.00		<b>23,434.00</b>										
													BANK : -- Select Bank --		
													A/C NO	351201000006435	
22	DL01856	KARAN PAL	20,964.00	31.00	20,964.00	0.00	0.00	23,434.00	0.00	23,434.00	2,516.00	158.00	2,674.75	<b>20,759.25</b>	
		PREM CHANDRA	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		CONDUCTOR	1,470.00	0	1,470.00				0.00		0.00	0.00			
	UAN NO :	100189868138	1,000.00		1,000.00						0	0.00			
	ESI NO :	2013239212	0.00		0.00						0				
			0.00		<b>23,434.00</b>										
													BANK : Axis Bank		
													A/C NO	913010033204604	
23	DL01857	MAHAVIR	23,060.00	31.00	23,060.00	0.00	0.00	31,160.00	0.00	31,160.00	2,767.00	158.00	2,925.75	<b>28,234.25</b>	
		HOSHIYAR	0.00	0.00 Hrs	0.00		0		0		0.75	0.00			
		DRIVER	7,100.00	0	7,100.00				0.00		0.00	0.00			
	UAN NO :	101125762249	1,000.00		1,000.00						0	0.00			
	ESI NO :	2016718857	0.00		0.00						0				
			0.00		<b>31,160.00</b>										
													BANK : Axis Bank		
													A/C NO	917010052008319	

713.00	507,324.00	0.00	0.00	631,694.00	0.00	631,694.00	60,880.00	3,634.00	64,531.25	567,162.75
0.00	0.00		0.00		0.00		17.25	0.00		
0.00	101,370.00				0.00		0.00	0.00		
	23,000.00						0.00	0.00		
	0.00						0.00			