

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

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

### WAGE SLIP

EMPLOYEES ID	: DL01636	MONTH OF	: January 2024
NAME OF EMPLOYEES	: ANIL KUMAR	Normal Duties	: 31.00
FATHERS NAME	: GHASI RAM	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 100084004027		
ESIC NO.	: 2018210869		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

**Net Payable : 28,235.00**

(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	: DL01637	MONTH OF	: January 2024
NAME OF EMPLOYEES	: SANDEEP KUMAR	Normal Duties	: 31.00
FATHERS NAME	: JAI PAL	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 100768686759		
ESIC NO.	: 2018210878		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

**Net Payable : 28,235.00**

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Employees Signature

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

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

### WAGE SLIP

EMPLOYEES ID	: DL01638	MONTH OF	: January 2024
NAME OF EMPLOYEES	: DEVENDER KUMAR	Normal Duties	: 31.00
FATHERS NAME	: JAGDISH CHAND	Extra Duties	: 0.00 Hrs
DESIGNATION	: CONDUCTOR		
PF UAN NO	: 100951243681		
ESIC NO.	: 2018210917		

Description	Rate of Wages	Earning	Deduction	
Basic	20,964.00	20,964.00	PF	2,516.00
DA	0.00	0.00	ESIC	158.00
HRA	1,470.00	1,470.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	23,434.00	23,434.00		2,674.00
Gross Salary	23,434.00	23,434.00		2,674.00

**Net Payable : 20,760.00**

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Employees Signature

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

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

### WAGE SLIP

EMPLOYEES ID	: DL01639	MONTH OF	: January 2024
NAME OF EMPLOYEES	: BACHHA RAM	Normal Duties	: 31.00
FATHERS NAME	: JIWAN RAM	Extra Duties	: 0.00 Hrs
DESIGNATION	: CONDUCTOR		
PF UAN NO	: 100104943384		
ESIC NO.	: 2018214504		

Description	Rate of Wages	Earning	Deduction	
Basic	20,964.00	20,964.00	PF	2,516.00
DA	0.00	0.00	ESIC	158.00
HRA	1,470.00	1,470.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	23,434.00	23,434.00		2,674.00
Gross Salary	23,434.00	23,434.00		2,674.00

**Net Payable : 20,760.00**

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Employees Signature

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

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

### WAGE SLIP

EMPLOYEES ID	: DL01838	MONTH OF	: January 2024
NAME OF EMPLOYEES	: PRADEEP KUMAR	Normal Duties	: 31.00
FATHERS NAME	: SHRI CHANDRA	Extra Duties	: 0.00 Hrs
DESIGNATION	: CONDUCTOR		
PF UAN NO	: 101233618992		
ESIC NO.	: 2016916670		

Description	Rate of Wages	Earning	Deduction	
Basic	20,964.00	20,964.00	PF	2,516.00
DA	0.00	0.00	ESIC	158.00
HRA	1,470.00	1,470.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	23,434.00	23,434.00		2,674.00
Gross Salary	23,434.00	23,434.00		2,674.00

**Net Payable : 20,760.00**

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Pro-Interactive Services (India) Pvt. Ltd

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

WAGE SLIP

EMPLOYEES ID	: DL01839	MONTH OF	: January 2024
NAME OF EMPLOYEES	: SANDEEP KUMAR	Normal Duties	: 31.00
FATHERS NAME	: RAJBIR	Extra Duties	: 0.00 Hrs
DESIGNATION	: CONDUCTOR		
PF UAN NO	: 101233619001		
ESIC NO.	: 2016916735		

Description	Rate of Wages	Earning	Deduction	
Basic	20,964.00	20,964.00	PF	2,516.00
DA	0.00	0.00	ESIC	158.00
HRA	1,470.00	1,470.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	23,434.00	23,434.00		2,674.00
Gross Salary	23,434.00	23,434.00		2,674.00

Net Payable : 20,760.00

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# Pro-Interactive Services (India) Pvt. Ltd

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

## WAGE SLIP

EMPLOYEES ID	: DL01840	MONTH OF	: January 2024
NAME OF EMPLOYEES	: NIRANJAN GIRI	Normal Duties	: 31.00
FATHERS NAME	: DWARIKA GIRI	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 100463383002		
ESIC NO.	: 2017755172		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

**Net Payable : 28,235.00**

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Pro-Interactive Services (India) Pvt. Ltd

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

WAGE SLIP

EMPLOYEES ID	: DL01841	MONTH OF	: January 2024
NAME OF EMPLOYEES	: MANOJ KUMAR GIRI	Normal Duties	: 31.00
FATHERS NAME	: DWARIKA GIRI	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 100221687996		
ESIC NO.	: 2017616151		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

Net Payable : 28,235.00

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Pro-Interactive Services (India) Pvt. Ltd

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

WAGE SLIP

EMPLOYEES ID	: DL01842	MONTH OF	: January 2024
NAME OF EMPLOYEES	: AJAY KUMAR SHARMA	Normal Duties	: 31.00
FATHERS NAME	: KANWAR LAL SHARMA	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 100950929588		
ESIC NO.	: 2013449042		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

Net Payable : 28,235.00

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

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

### WAGE SLIP

EMPLOYEES ID	: DL01843	MONTH OF	: January 2024
NAME OF EMPLOYEES	: LALLAN SINGH	Normal Duties	: 31.00
FATHERS NAME	: SATYA NARAYAN SINGH	Extra Duties	: 0.00 Hrs
DESIGNATION	: CONDUCTOR		
PF UAN NO	: 100203925971		
ESIC NO.	: 2015301106		

Description	Rate of Wages	Earning	Deduction	
Basic	20,964.00	20,964.00	PF	2,516.00
DA	0.00	0.00	ESIC	158.00
HRA	1,470.00	1,470.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	23,434.00	23,434.00		2,674.00
Gross Salary	23,434.00	23,434.00		2,674.00

**Net Payable : 20,760.00**

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Employees Signature

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

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

### WAGE SLIP

EMPLOYEES ID	: DL01844	MONTH OF	: January 2024
NAME OF EMPLOYEES	: RAMJANI	Normal Duties	: 31.00
FATHERS NAME	: GAFFAR KHAN	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 101448631102		
ESIC NO.	: 2017582670		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

**Net Payable : 28,235.00**

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Pro-Interactive Services (India) Pvt. Ltd

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

WAGE SLIP

EMPLOYEES ID	: DL01845	MONTH OF	: January 2024
NAME OF EMPLOYEES	: AJAY PAL YADAV	Normal Duties	: 31.00
FATHERS NAME	: RAM ROOP	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 100582007029		
ESIC NO.	: 2014264762		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

Net Payable : 28,235.00

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

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

### WAGE SLIP

EMPLOYEES ID	: DL01846	MONTH OF	: January 2024
NAME OF EMPLOYEES	: MORDHWAZ	Normal Duties	: 31.00
FATHERS NAME	: YADRAM	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 100231735194		
ESIC NO.	: 2018665293		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

**Net Payable : 28,235.00**

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# Pro-Interactive Services (India) Pvt. Ltd

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

## WAGE SLIP

EMPLOYEES ID	: DL01847	MONTH OF	: January 2024
NAME OF EMPLOYEES	: VEER PAL	Normal Duties	: 31.00
FATHERS NAME	: RAM VEER	Extra Duties	: 0.00 Hrs
DESIGNATION	: CONDUCTOR		
PF UAN NO	: 100990351151		
ESIC NO.	: 2016431530		

Description	Rate of Wages	Earning	Deduction	
Basic	20,964.00	20,964.00	PF	2,516.00
DA	0.00	0.00	ESIC	158.00
HRA	1,470.00	1,470.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	23,434.00	23,434.00		2,674.00
Gross Salary	23,434.00	23,434.00		2,674.00

**Net Payable : 20,760.00**

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

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

### WAGE SLIP

EMPLOYEES ID	: DL01848	MONTH OF	: January 2024
NAME OF EMPLOYEES	: MUJAHID	Normal Duties	: 31.00
FATHERS NAME	: JAHAGIR	Extra Duties	: 0.00 Hrs
DESIGNATION	: CONDUCTOR		
PF UAN NO	: 100951747133		
ESIC NO.	: 2016356196		

Description	Rate of Wages	Earning	Deduction	
Basic	20,964.00	20,964.00	PF	2,516.00
DA	0.00	0.00	ESIC	158.00
HRA	1,470.00	1,470.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	23,434.00	23,434.00		2,674.00
Gross Salary	23,434.00	23,434.00		2,674.00

**Net Payable : 20,760.00**

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

WAGE SLIP

EMPLOYEES ID	: DL01849	MONTH OF	: January 2024
NAME OF EMPLOYEES	: BHUPINDER SINGH	Normal Duties	: 31.00
FATHERS NAME	: KARAN SINGH	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 101170038104		
ESIC NO.	: 1014664607		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

Net Payable : 28,235.00

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

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

### WAGE SLIP

EMPLOYEES ID	: DL01850	MONTH OF	: January 2024
NAME OF EMPLOYEES	: SHRAWAN KUMAR	Normal Duties	: 31.00
FATHERS NAME	: NANKAU	Extra Duties	: 0.00 Hrs
DESIGNATION	: CONDUCTOR		
PF UAN NO	: 100339792314		
ESIC NO.	: 2014202100		

Description	Rate of Wages	Earning	Deduction
Basic	20,964.00	20,964.00	PF 2,516.00
DA	0.00	0.00	ESIC 158.00
HRA	1,470.00	1,470.00	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	
Special All.	0.00	0.00	
Extra Duties	0.00	0.00	
Total	23,434.00	23,434.00	2,674.00
Gross Salary	23,434.00	23,434.00	2,674.00

**Net Payable : 20,760.00**

(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	: DL01852	MONTH OF	: January 2024
NAME OF EMPLOYEES	: GOPAL	Normal Duties	: 31.00
FATHERS NAME	: KHEM CHAND	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 100463440024		
ESIC NO.	: 1013787833		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

Net Payable : 28,235.00

(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	: DL01853	MONTH OF	: January 2024
NAME OF EMPLOYEES	: SANJAY KUMAR MISHRA	Normal Duties	: 31.00
FATHERS NAME	: SATYA NARAYAN MISHRA	Extra Duties	: 0.00 Hrs
DESIGNATION	: CONDUCTOR		
PF UAN NO	: 100333161401		
ESIC NO.	: 2012967914		

Description	Rate of Wages	Earning	Deduction	
Basic	20,964.00	20,964.00	PF	2,516.00
DA	0.00	0.00	ESIC	158.00
HRA	1,470.00	1,470.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	23,434.00	23,434.00		2,674.00
Gross Salary	23,434.00	23,434.00		2,674.00

Net Payable : 20,760.00

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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	: DL01854	MONTH OF	: January 2024
NAME OF EMPLOYEES	: LOKESH LOHIA	Normal Duties	: 31.00
FATHERS NAME	: PREM CHAND	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 100206527057		
ESIC NO.	: 2018665291		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

Net Payable : 28,235.00

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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	: DL01855	MONTH OF	: January 2024
NAME OF EMPLOYEES	: DILIP KUMAR ROUL	Normal Duties	: 31.00
FATHERS NAME	: ARAKHITA ROUL	Extra Duties	: 0.00 Hrs
DESIGNATION	: CONDUCTOR		
PF UAN NO	: 100138181018		
ESIC NO.	: 2013014171		

Description	Rate of Wages	Earning	Deduction	
Basic	20,964.00	20,964.00	PF	2,516.00
DA	0.00	0.00	ESIC	158.00
HRA	1,470.00	1,470.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	23,434.00	23,434.00		2,674.00
Gross Salary	23,434.00	23,434.00		2,674.00

**Net Payable : 20,760.00**

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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	: DL01856	MONTH OF	: January 2024
NAME OF EMPLOYEES	: KARAN PAL	Normal Duties	: 31.00
FATHERS NAME	: PREM CHANDRA	Extra Duties	: 0.00 Hrs
DESIGNATION	: CONDUCTOR		
PF UAN NO	: 100189868138		
ESIC NO.	: 2013239212		

Description	Rate of Wages	Earning	Deduction	
Basic	20,964.00	20,964.00	PF	2,516.00
DA	0.00	0.00	ESIC	158.00
HRA	1,470.00	1,470.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	23,434.00	23,434.00		2,674.00
Gross Salary	23,434.00	23,434.00		2,674.00

Net Payable : 20,760.00

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Employees Signature

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

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

### WAGE SLIP

EMPLOYEES ID	: DL01857	MONTH OF	: January 2024
NAME OF EMPLOYEES	: MAHAVIR	Normal Duties	: 31.00
FATHERS NAME	: HOSHIYAR	Extra Duties	: 0.00 Hrs
DESIGNATION	: DRIVER		
PF UAN NO	: 101125762249		
ESIC NO.	: 2016718857		

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	7,100.00	7,100.00	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		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		2,925.00

**Net Payable : 28,235.00**

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Employees Signature

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