

Pro-Interactive Services (India) Pvt. Ltd

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

WAGE SLIP

EMPLOYEES ID	:	DL01636	MONTH OF	:	March	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		
Good Work Reward	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	: March	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		
Good Work Reward	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	: March	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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
				2,674.00
Total	23,434.00	23,434.00		2,674.00
Gross Salary	23,434.00	23,434.00		

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	: March	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		
Good Work Reward	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	:	DL01838	MONTH OF	:	March	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		
Good Work Reward	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	: DL01839	MONTH OF	: March	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		
Good Work Reward	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	:	DL01840	MONTH OF	:	March	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		
Good Work Reward	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	: March	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		
Good Work Reward	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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FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID	: DL01842	MONTH OF	: March	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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
				2,925.00
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		

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	:	March	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		
Good Work Reward	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	: DL01844	MONTH OF	: March	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		
Good Work Reward	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	:	DL01845	MONTH OF	:	March	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		
Good Work Reward	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	: March	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		
Good Work Reward	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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FORM XIX
[See rule 78 (2)(b)]

WAGE SLIP

EMPLOYEES ID	:	DLO1847	MONTH OF	:	March	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		
Good Work Reward	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	: DL01848	MONTH OF	: March	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		
Good Work Reward	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	: March	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		
Good Work Reward	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	: DL01850	MONTH OF	: March	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		
Good Work Reward	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	:	DL01852	MONTH OF	:	March	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		
Good Work Reward	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	: DL01853	MONTH OF	: March	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		
Good Work Reward	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	: DL01854	MONTH OF	: March	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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
				2,925.00
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		

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	: DL01855	MONTH OF	: March	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		
Good Work Reward	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	: DL01856	MONTH OF	: March	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		
Good Work Reward	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	:	DL01857	MONTH OF	:	March	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		
Good Work Reward	0.00	0.00		
Special All.	0.00	0.00		
Extra Duties	0.00	0.00		
				2,925.00
Total	31,160.00	31,160.00		2,925.00
Gross Salary	31,160.00	31,160.00		

Net Payable : 28,235.00

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