

SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : December 2016

PARTY : AMAZON SELLERS SERVICES Pvt Ltd(A023)

Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

FORM-XVII

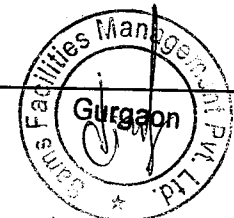
REGISTER OF WAGES

[See Rule 78(1)(a)(i) C.L

(PFA) Rules 1970

Report Date :30/01/2017

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thum Impress
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		Ded.			
Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY					
Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT					
PF No.	W/A	PLIP			OT	W/A	PLIP			BS						
ESI No.										REG						
Bank Account No.						OT										
<b>HOUSE KEEPING SUPERVISOR</b>																
1	118325	5,746	0	583	10,971	28.00	5,190	0	527	9,910	623	0	0	797	9113.00	PDC
	RAKESH SINGH KUSHWAHA	4,642	0				4,193	0			174	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	RAJENDRA SINGH KUSHWAHA	0	0				0	0			0	0				
	PF NO: 21426	0	0			0.00	0	0			0	0				
	ESI NO: 1605701058						0	0			0	0				
	A/C NO : 4629520380347344						0	0			0	0				
2	118581	5,746	0	583	10,971	31.00	5,746	0	583	10,971	690	0	0	882	10089.00	PDC
	SANDEEP YADAV	4,642	0				4,642	0			192	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	RAMAWADH YADAV	0	0				0	0			0	0				
	PF NO: 21704	0	0			0.00	0	0			0	0				
	ESI NO: 1605707916						0	0			0	0				
	A/C NO : 4629520379959216						0	0			0	0				
3	118822	5,746	0	583	10,971	31.00	5,746	0	583	10,971	690	0	0	882	10089.00	PDC
	AJEET KUMAR RAJBHAR	4,642	0				4,642	0			192	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	DEONATH RAJBHAR	0	0				0	0			0	0				
	PF NO: 21908	0	0			0.00	0	0			0	0				
	ESI NO: 1605723523						0	0			0	0				
	A/C NO : 4629520380352070						0	0			0	0				



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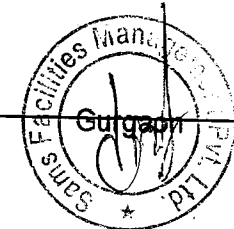
FORM-XVII

REGISTER OF WAGES

[See Rule 78(1)(a)(i) C.L

(R & A) Rule 1970

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thum Impress
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		Ded.		
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY				
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT				
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS					
	ESI No.										REG					
	Bank Account No.						OT									
4	119070	5,746	0	583	10,971	31.00	5,746	0	583	10,971	690	0	0	882	10089.00	PDC
	NANDAN RAJBHAR	4,642	0				4,642	0			192	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	MAHESH RAJBHAR	0	0				0	0			0	0				
	PF NO: 125958	0	0			0.00	0	0			0	0				
	ESI NO: 1605738424						0				0	0				
	A/C NO : 4629520381095587										0	0				
<b>SR MST</b>																
1	118343	5,642	0	470	14,430	31.00	5,642	0	470	14,430	677	0	0	930	13500.00	PDC
	PRAVEEN KUMAR CHOUDHARY	0	0				0	0			253	0				
	SR MST	0	0				0	0			0	0				
	BHAGWAN SINGH	8,318	0				8,318	0			0	0				
	PF NO: 21444	0	0			0.00	0	0			0	0				
	ESI NO: 1605700998						0				0	0				
	A/C NO : 4629520380347401										0	0				
<b>PANTRY BOY</b>																
1	118329	5,486	0	583	7,269	21.00	3,716	0	395	4,924	446	0	0	533	4391.00	PDC
	NANDKISHORE SAIN	1,200	0				813	0			87	0				
	PANTRY BOY	0	0				0	0			0	0				
	HANUMAN SAHAY SAIN	0	0				0	0			0	0				
	PF NO: 21430	0	0			0.00	0	0			0	0				
	ESI NO: 1605701055						0				0	0				
	A/C NO : 4629520380347377										0	0				



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FORM-XVII

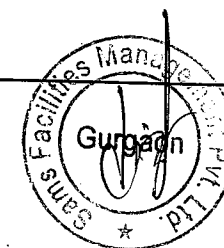
REGISTER OF WAGES

[See Rule 78(1)(a)(i) C.L

(R&A) Rules 1970

Sno	Employee Code Employee Name Designation Father's Name PF No. ESI No. Bank Account No.	Rate of Wages				Paid Days Prs. Days Lvs. WoH OT	Earnings				Deductions				Net Pay	Signature Thumb Impress
		Basic HRA SPL O/A W/A	LV P/ALW MOB PAP PLIP	Bonus N/ ALW	Total Wages		Basic HRA SPL O/A W/A OT	LV P/ALW MOB PAP PLIP	Bonus N/ ALW	Total Earnings	EPF ESI UNI ADV BS REG	BANK ID PLTY PT	LWF	Total Ded.		
2	118599 RAHUL KUMAR PANTRY BOY SHRAWAN KUMAR PF NO: 21722 ESI NO: 1605709210 A/C NO : 4629520379948128	5,486 1,200 0 0 0	0 0 0 0	583	7,269	31.00 0.00	5,486 1,200 0 0 0 0	0 0 0 0	583	7,269	658 128 0 0 0 0	0 0 0 0	0	786	6483.00	PDC
3	118898 LOKESH KUMAR PANTRY BOY SHAMBHU DAYAL MAHAWAR PF NO: 22049 ESI NO: 6926189850 A/C NO : 4629520381064401	5,486 1,200 0 0 0	0 0 0 0	583	7,269	31.00 0.00	5,486 1,200 0 0 0 0	0 0 0 0	583	7,269	658 128 0 0 0 0	0 0 0 0	0	786	6483.00	PDC
4	119071 VINOD PRAKASH BAIRWA PANTRY BOY LALLU RAM BAIRWA PF NO: 125959 ESI NO: 1605738428 A/C NO : 4629520381095595	5,486 1,200 0 0 0	0 0 0 0	583	7,269	21.00 0.00	3,716 813 0 0 0	0 0 0	395	4,924	446 87 0 0 0 0	0 0 0	0	533	4391.00	PDC

HOUSE MAN/ HOUSE LADY



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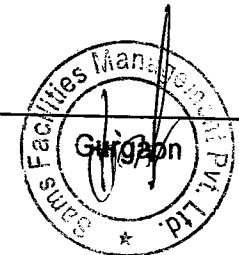
REGISTER OF WAGES

[See Rule 78(1)(a)(i) C.L  
(R.F.) Rule 197e

Report Date :30/01/2017

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Sno	Employee Code Employee Name Designation Father's Name PF No. ESI No. Bank Account No.	Rate of Wages				Paid Days Prs. Days Lvs. WoH OT	Earnings				Deductions				Net Pay	Signatur Thum Impress
		Basic HRA SPL O/A W/A	LV P/ALW MOB PAP PLIP	Bonus N/ ALW	Total Wages		Basic HRA SPL O/A W/A OT	LV P/ALW MOB PAP PLIP	Bonus N/ ALW	Total Earnings	EPF ESI UNI ADV BS REG	BANK ID PLTY PT	LWF	Total Ded.		
1	118332 DEV KUMAR GEHLOT HOUSE MAN/ HOUSE LADY SITARAM GEHLOT PF NO: 21433 ESI NO: 1605701062 A/C NO : 4629520380347369	5,226 1,100 0 0 0	0 0 0 0	583	6,909	25.00 0.00	4,215 887 0 0 0 0	0 0 0 0	470	5,572	506 98 0 0 0 0	0 0 0 0	0	604	4968.00	PDC
2	118335 KAMLESH RAIGAR HOUSE MAN/ HOUSE LADY MANCHAND RAIGAR PF NO: 21436 ESI NO: 1605700986 A/C NO : 4629520379043482	5,226 1,100 0 0 0	0 0 0 0	583	6,909	31.00 0.00	5,226 1,100 0 0 0 0	0 0 0	583	6,909	627 121 0 0 0 0	0 0 0	C	748	6161.00	PDC
3	118336 TARA GHAND HOUSE MAN/ HOUSE LADY DAMODAR PRASAD PF NO: 21437 ESI NO: 1605701063 A/C NO : 4629520380347419	5,226 1,100 0 0 0	0 0 0 0	583	6,909	17.00 0.00	2,866 603 0 0 0 0	0 0 0	320	3,789	344 67 0 0 0 0	0 0 0	0	411	3378.00	PDC



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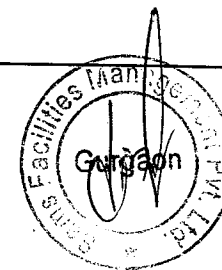
**For The Month Of : December 2016**

Report Date :30/01/2017

PARTY : AMAZON SELLERS SERVICES Pvt Ltd(A023)  
Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

FORM-XVII  
REGISTER OF WAGES  
[See Rule 78(1)(a)(i) C-L  
(FAA) Rules 1970

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thum Impress
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		Ded.		
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY				
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT				
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS					
	ESI No.										REG					
	Bank Account No.						OT									
4	118341	5,226	0	583	6,909	16.00	2,697	0	301	3,566	324	0	0	387	3179.00	PDC
	DEEPAK KUMAR	1,100	0				568	0			63	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RADHESHYAM	0	0				0	0			0	0				
	PF NO: 21442	0	0			0.00	0	0			0	0				
	ESI NO: 1605701002						0				0	0				
	A/C NO : 4629520380347427										0	0				
5	118342	5,226	0	583	6,909	31.00	5,226	0	583	6,909	627	0	0	748	6161.00	PDC
	NITU DEVI	1,100	0				1,100	0			121	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	SUSHIL KUMAR	0	0				0	0			0	0				
	PF NO: 21443	0	0			0.00	0	0			0	0				
	ESI NO: 1605700895						0				0	0				
	A/C NO : 4629520378018683										0	0				
6	118500	5,226	0	583	6,909	3.00	506	0	56	668	61	0	0	73	595.00	PDC
	KABIR DAS VERMA*	1,100	0				106	0			12	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MOTIRAM	0	0				0	0			0	0				
	PF NO: 21638	0	0			0.00	0	0			0	0				
	ESI NO: 1605704225						0				0	0				
	A/C NO : 4629520379959315										0	0				



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Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

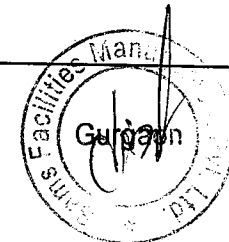
**FORM-XVII**

**REGISTER OF WAGES**

[See Rule 78(1)(a)(i) C.L

(RPP) Rules 1970

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impress
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		Ded.		
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY				
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT				
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS					
	ESI No.										REG					
	Bank Account No.						OT									
7	118506	5,226	0	583	6,909	31.00	5,226	0	583	6,909	627	0	0	748	6161.00	PDC
	NANAGRAM	1,100	0				1,100	0			121	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RATAN LAL	0	0				0	0			0	0				
	PF NO: 21644	0	0			0.00	0	0			0	0				
	ESI NO: 1605704198						0				0	0				
	A/C NO : 4629520379956048										0	0				
8	118584	5,226	0	583	6,909	29.00	4,889	0	545	6,463	587	0	0	701	5762.00	PDC
	RAJENDRA PRASAD	1,100	0				1,029	0			114	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	GENDI LAL	0	0				0	0			0	0				
	PF NO: 21707	0	0			0.00	0	0			0	0				
	ESI NO: 1605708030						0				0	0				
	A/C NO : 4629520383133808										0	0				
9	118588	5,226	0	583	6,909	23.00	3,877	0	433	5,126	465	0	0	555	4571.00	PDC
	CHANDRABHAN SINGH	1,100	0				816	0			90	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	UMMED SINGH	0	0				0	0			0	0				
	PF NO: 21711	0	0			0.00	0	0			0	0				
	ESI NO: 1605708021						0				0	0				
	A/C NO : 4629520379959158										0	0				



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**For The Month Of : December 2016**

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Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

FORM-XVII

**REGISTER OF WAGES**

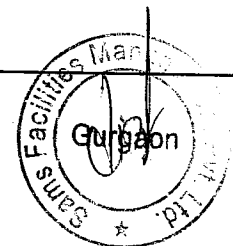
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(R & P) Rules 1970

Report Date :30/01/2017

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Sno	Employee Code	Rate of Wages				Earnings				Deductions				Net Pay	Signature Thumb Impressi	
		Basic	LV	Bonus	Total	Basic	LV	Bonus	Total	EPF	BANK	LWF	Total			
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Paid Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID	Ded.			
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY				
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT				
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS					
	ESI No.						OT				REG					
	Bank Account No.															
10	118589	5,226	0	583	6,909	20.00	3,372	0	376	4,458	405	0	0	484	3974.00	PDC
	PRAKASH KUMAR KATARIYA	1,100	0				710	0			79	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	GOVIND NARAYAN KATARIYA	0	0				0	0			0	0				
	PF NO: 21712	0	0			0.00	0	0			0	0				
	ESI NO: 1605708007						0				0	0				
	A/C NO : 4629520379959141										0	0				
11	118598	5,226	0	583	6,909	31.00	5,226	0	583	6,909	627	0	0	748	6161.00	PDC
	PURAN MAL	1,100	0				1,100	0			121	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	LACHU RAM	0	0				0	0			0	0				
	PF NO: 21721	0	0			0.00	0	0			0	0				
	ESI NO: 1605709385						0				0	0				
	A/C NO : 4629520379948193										0	0				
12	118600	5,226	0	583	6,909	22.00	3,709	0	414	4,904	445	0	0	531	4373.00	PDC
	VINOD KUMAR *	1,100*	0				781*	0			86	0*				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BABU LAL	0	0				0	0			0	0				
	PF NO: 21723	0	0			0.00	0	0			0	0				
	ESI NO: 1605709226						0	0			0	0				
	A/C NO : 4629520379948110										0	0				



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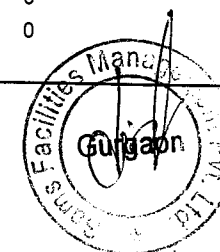
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REGISTER OF WAGES

[See Rule 78(1)(a)(i) C.L

(P & AP) Rules 1970

Sno	Employee Code Employee Name Designation Father's Name PF No. ESI No. Bank Account No.	Rate of Wages				Paid Days Prs. Days Lvs. WoH OT	Earnings				Deductions				Net Pay	Signature Thumb Impress
		Basic HRA SPL O/A W/A	LV P/ALW MOB PAP PLIP	Bonus N/ ALW	Total Wages		Basic HRA SPL O/A W/A OT	LV P/ALW MOB PAP PLIP	Bonus N/ ALW	Total Earnings	EPF ESI UNI ADV BS REG	BANK ID PLTY PT	LWF	Total Ded.		
13	118639 SHANKAR HOUSE MAN/ HOUSE LADY KANARAM PF NO: 21761 ESI NO: 1605709351 A/C NO : 4629520379948235	5,226 1,100 0 0 0	0 0 0 0	583	6,909	17.00 0.00	2,866 603 0 0 0 0	0 0 0 0	320	3,789	344 67 0 0 0 0	0 0 0 0	0	411	3378.00	PDC
14	118648 NITESH HOUSE MAN/ HOUSE LADY SURESH KUMAR PF NO: 21770 ESI NO: 1605709278 A/C NO : 4629520379948086	5,226 1,100 0 0 0	0 0 0 0	583	6,909	20.00 0.00	3,372 710 0 0 0 0	0 0 0	376	4,458	405 79 0 0 0 0	0 0 0	0	484	3974.00	PDC
15	118849 KANHAIYA LAL HOUSE MAN/ HOUSE LADY MOTI RAM PF NO: 21811 ESI NO: 1605723543 A/C NO : 4629520380614230	5,226 1,100 0 0 0	0 0 0 0	583	6,909	19.00 0.00	3,203 674 0 0 0 0	0 0 0	357	4,234	384 75 0 0 0 0	0 0 0	0	459	3775.00	PDC



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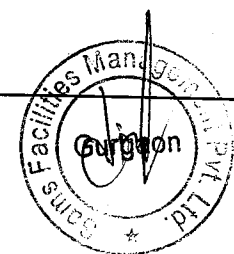
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[See Rule 78(1)(a)(i) C.L

(R & A) Rules 1970

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID	Ded.			
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY			Thum	
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT			Impress	
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS					
	ESI No.										REG					
	Bank Account No.						OT									
16	118851	5,226	0	583	6,909	13.00	2,192	0	244	2,897	263	0	0	314	2583.00	PDC
	LOKESH KUMAR SAINI	1,100	0				461	0			51	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RAMCHANDRA SAINI	0	0				0	0			0	0				
	PF NO: 22037	0	0			0.00	0	0			0	0				
	ESI NO: 1605723860						0	0			0	0				
	A/C NO : 4629520380614271										0	0				
17	118958	5,226	0	583	6,909	4.00	674	0	75	891	81	0	0	97	794.00	CASH
	KISHAN LAL	1,100	0				142	0			16	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RAMESH LAL	0	0				0	0			0	0				
	PF NO: 22095	0	0			0.00	0	0			0	0				
	ESI NO: 6926184740						0	0			0	0				
	A/C NO :										0	0				
18	119072	5,226	0	583	6,909	31.00	5,226	0	583	6,909	627	0	0	748	6161.00	PDC
	KAMLESH KUMAR SONI	1,100	0				1,100	0			121	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	JAGDAMBA PRASAD SONI	0	0				0	0			0	0				
	PF NO: 125960	0	0			0.00	0	0			0	0				
	ESI NO: 6926237416						0	0			0	0				
	A/C NO : 4629520381095603										0	0				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

For The Month Of : December 2016

PARTY : AMAZON SELLERS SERVICES Pvt Ltd(A023)

Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

FORM-XVII

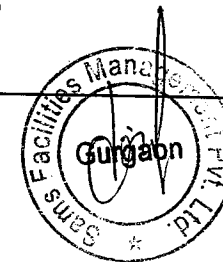
REGISTER OF WAGES

[See Rule 78(1)(a)(i) C.L

(R & A) Rules 1970

Report Date :30/01/2017

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impressi
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		Ded.		
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY				
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT				
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS					
	ESI No.										REG					
	Bank Account No.						OT									
19	119073	5,226	0	583	6,909	20.00	3,372	0	376	4,458	405	0	0	484	3974.00	PDC
	AJAY KUMAR BAIRWA	1,100	0				710	0			79	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RATAN LAL BAIRWA	0	0				0	0			0	0				
	PF NO: 126109	0	0			0.00	0	0			0	0				
	ESI NO: 6926237431						0	0			0	0				
	A/C NO : 4629520381095645										0	0				
20	119191	5,226	0	583	6,909	25.00	4,215	0	470	5,572	506	0	0	604	4968.00	PDC
	SANJAY PRAJAPAT	1,100	0				887	0			98	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	JUGAL KISHOR PRAJAPAT	0	0				0	0			0	0				
	PF NO: 126023	0	0			0.00	0	0			0	0				
	ESI NO: 1605750794						0	0			0	0				
	A/C NO : 4629520381095090										0	0				
21	119192	5,226	0	583	6,909	24.00	4,046	0	451	5,349	486	0	0	580	4769.00	PDC
	RAJENDAR SINGH BHATI	1,100	0				852	0			94	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MADAN SINGH BHATI	0	0				0	0			0	0				
	PF NO: 126014	0	0			0.00	0	0			0	0				
	ESI NO: 1605750793						0	0			0	0				
	A/C NO : 4629520381095108										0	0				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : December 2016**

**PARTY : AMAZON SELLERS SERVICES Pvt Ltd(A023)**

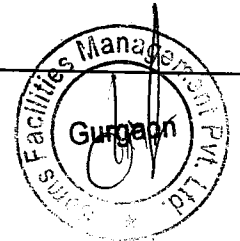
Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

**FORM-XVII  
REGISTER OF WAGES**

[See Rule 78(1)(a)(i) C.L.

(R & A) Rules 1970

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Total Ded.	Net Pay	Signature Thumb Impressi
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total			
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID					
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY					
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT					
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS						
	ESI No.										REG						
	Bank Account No.						OT										
22	119193	5,226	0	583	6,909	25.00	4,215	0	470	5,572	506	0	0	604	4968.00	PDC	
	DINESH KATARIA	1,100	0				887	0			98	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0					
	JAGDISH PRASAD KATARIA	0	0				0	0			0	0					
	PF NO: 126024	0	0			0.00	0	0			0	0					
	ESI NO: 1605750790						0	0			0	0					
	A/C NO : 4629520381095116						0	0			0	0					
23	119194	5,226	0	583	6,909	25.00	4,215	0	470	5,572	506	0	0	604	4968.00	PDC	
	DILIP SINGH	1,100	0				887	0			98	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0					
	MADAN SINGH BHATI	0	0				0	0			0	0					
	PF NO: 126025	0	0			0.00	0	0			0	0					
	ESI NO: 1605750755						0	0			0	0					
	A/C NO : 4629520381095124						0	0			0	0					
24	119195	5,226	0	583	6,909	11.00	1,854	0	207	2,451	222	0	0	265	2186.00	PDC	
	ASHOK KUMAR BAIRWA	1,100	0				390	0			43	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0					
	SHRWAN LAL BAIRWA	0	0				0	0			0	0					
	PF NO: 126026	0	0			0.00	0	0			0	0					
	ESI NO: 1605750784						0	0			0	0					
	A/C NO : 4629520381095132						0	0			0	0					



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : December 2016**

**PARTY : AMAZON SELLERS SERVICES Pvt Ltd(A023)**

Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

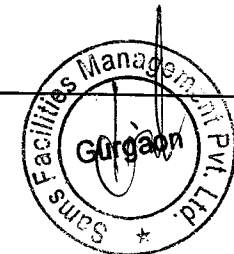
**FORM-XVII**

**REGISTER OF WAGES**

[See Rule 78(1)(a)(i) C.L

(R & A) Rules 1970

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		Ded.		Thum
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY			Impress	
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT				
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS					
	ESI No.										REG					
	Bank Account No.						OT									
25	119198	5,226	0	583	6,909	31.00	5,226	0	583	6,909	627	0	0	748	6161.00	PDC
	DINESH KUMAR VARMA	1,100	0				1,100	0			121	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	GHASIRAM	0	0				0	0			0	0				
	PF NO: 126031	0	0			0.00	0	0			0	0				
	ESI NO: 1605750797						0				0	0				
	A/C NO : 4629520381095165										0	0				
26	119199	5,226	0	583	6,909	31.00	5,226	0	583	6,909	627	0	0	748	6161.00	PDC
	KAMLESH KUMAR BAIRWA	1,100	0				1,100	0			121	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BHORI LAL BAIRWA	0	0				0	0			0	0				
	PF NO: 126029	0	0			0.00	0	0			0	0				
	ESI NO: 1605750799						0				0	0				
	A/C NO : 4629520381095173										0	0				
27	119200	5,226	0	583	6,909	31.00	5,226	0	583	6,909	627	0	0	748	6161.00	PDC
	BHAWANI SINGH	1,100	0				1,100	0			121	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BIRDHI CHAND	0	0				0	0			0	0				
	PF NO: 126030	0	0			0.00	0	0			0	0				
	ESI NO: 1605750800						0				0	0				
	A/C NO : 4629520381095181										0	0				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : December 2016**

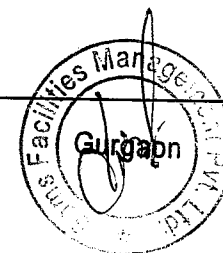
**Report Date :30/01/2017**

**PARTY : AMAZON SELLERS SERVICES Pvt Ltd(A023)**  
 Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

FORM-XVII  
 REGISTER OF WAGES  
 [See Rule 78(1)(a)(i) C.L.  
 (RPA) Rules 1970

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impress
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		Ded.		
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY				
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT				
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS					
	ESI No.						OT				REG					
	Bank Account No.															
28	119364	5,226	0	583	6,909	10.00	1,686	0	188	2,229	202	0	0	242	1987.00	PDC
	RAMESH	1,100	0				355	0			40	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	JODHA RAM	0	0				0	0			0	0				
	PF NO: 126089	0	0			0.00	0	0			0	0				
	ESI NO: 1605752983						0				0	0				
	A/C NO : 4629520381090786										0	0				
29	119365	5,226	0	583	6,909	11.00	1,854	0	207	2,451	222	0	0	265	2186.00	PDC
	GOTAM	1,100	0				390	0			43	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	CHAMAN LAL	0	0				0	0			0	0				
	PF NO: 126090	0	0			0.00	0	0			0	0				
	ESI NO: 1605753375						0				0	0				
	A/C NO : 4629520381090778										0	0				
<b>FACILITY EXECUTIVE</b>																
1	118321	17,500	0	1,458	30,000	29.00	16,371	0	1,364	28,065	0	0	0	0	28065.00	PDC
	JITENDRA SINGH JAT	11,042	0				10,330	0			0	0				
	FACILITY EXECUTIVE	0	0				0	0			0	0				
	RADHESHYAM	0	0				0	0			0	0				
	PF NO:	0	0			0.00	0	0			0	0				
	ESI NO:						0				0	0				
	A/C NO : 4629520379955289										0	0				

**HVAC TEC**



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : December 2016**

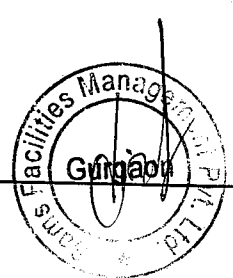
Report Date :30/01/2017

PARTY : AMAZON SELLERS SERVICES Pvt Ltd(A023)  
 Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

FORM-XVII  
**REGISTER OF WAGES**

[See Rule 78(1)(a)(i) C.L.  
 (REP) RULE 1970

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Total Ded.	Net Pay	Signature Thumb Impressi
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total			
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID					
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY					
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT					
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS						
	ESI No.										REG						
	Bank Account No.						OT										
1	118778	5,746	0	583	12,329	30.00	5,561	0	564	11,931	667	0	0	876	11055.00	PDC	
	RAMDHAN	6,000	0				5,805	0			209	0					
	HVAC TEC	0	0				0	0			0	0					
	GOPAL	0	0				0	0			0	0					
	PF NO: 21863	0	0			0.00	0	0			0	0					
	ESI NO: 1507909104						0	0			0	0					
	A/C NO : 4629520380611772						0	0			0	0					
<b>MULTI SKILL TECHNICIAN</b>																	
1	118324	5,746	0	583	13,429	31.00	5,746	0	583	13,429	690	0	0	926	12503.00	PDC	
	BALKRISHAN KUMAWAT	6,000	0				6,000	0			236	0					
	MULTI SKILL TECHNICIAN	1,100	0				1,100	0			0	0					
	RAMCHANDRA KUMAWAT	0	0				0	0			0	0					
	PF NO: 21425	0	0			0.00	0	0			0	0					
	ESI NO: 1507471879						0	0			0	0					
	A/C NO : 4629520381060888						0	0			0	0					
2	119196	5,746	0	583	13,429	31.00	5,746	0	583	13,429	690	0	0	926	12503.00	PDC	
	DINESH KUMAR KUMAWANT	6,000	0				6,000	0			236	0					
	MULTI SKILL TECHNICIAN	1,100	0				1,100	0			0	0					
	GOVIND NARAYAN	0	0				0	0			0	0					
	PF NO: 126027	0	0			0.00	0	0			0	0					
	ESI NO: 1605750787						0	0			0	0					
	A/C NO : 4629520381095140						0	0			0	0					



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

For The Month Of : December 2016

Report Date :30/01/2017

PARTY : AMAZON SELLERS SERVICES Pvt Ltd(A023)  
Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

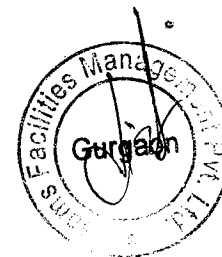
FORM-XVII  
REGISTER OF WAGES

[See Rule 78(1)(a) of C.L.  
(RPA) Rules 1970

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impress
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		Ded.		
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY				
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT				
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS					
	ESI No.						OT				REG					
	Bank Account No.															
3	119197	5,746	0	583	13,429	31.00	5,746	0	583	13,429	690	0	0	926	12503.00	PDC
	SATYAVEER SAINI	6,000	0				6,000	0			236	0				
	MULTI SKILL TECHNICIAN	1,100	0				1,100	0			0	0				
	GYAN CHAND SAINI	0	0				0	0			0	0				
	PF NO: 126028	0	0			0.00	0	0			0	0				
	ESI NO: 1605750753						0				0	0				
	A/C NO : 4629520381095157										0	0				

**Summary**

Total Attendance	: 1035.00		
Total Basic	: 191347.00		
Total HRA	: 78529.00	Total UNI	: 0.00
Total SPL	: 3300.00	Total ADV	: 0.00
Total O/A	: 8318.00	Total BS	: 0.00
Total W/A	: 0.00	Total REG	: 0.00
Total LV	: 0.00	Total BANK	: 0.00
Total P/ALW	: 0.00	Total ID	: 0.00
Total MOB	: 0.00	Total PLTY	: 0.00
Total PAP	: 0.00	Total PT	: 0.00
Total PLIP	: 0.00		
Total Bonus	: 20169.00		



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

For The Month Of : December 2016

PARTY : AMAZON SELLERS SERVICES Pvt Ltd(A023)

Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

FORM-XVII

REGISTER OF WAGES

[See Rule 78(1)(a)(i) C.L

(RPA) Rules 1970

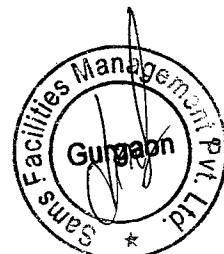
Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thum Impress
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		Ded.		
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY				
	Father's Name	O/A	PAP			WoH	O/A	PAP			ADV	PT				
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS					
	ESI No.										REG					
	Bank Account No.						OT									

Total Incentive	: 0.00	Total PF	: 21000.00
Total Gross Wages	: 301663.00	Total ESI	: 4808.00
		Total LF	: 0.00
		Total Deduction	: 25808.00
Total Net Wages	: 275855.00	Bank Transfer	: 275061

Balance : 794

**Summary**

Total Attendance	: 1035.00	Total UNI	: 0.00
Total Basic	: 191347.00	Total ADV	: 0.00
Total HRA	: 78529.00	Total BS	: 0.00
Total SPL	: 3300.00	Total REG	: 0.00
Total O/A	: 8318.00	Total BANK	: 0.00
Total W/A	: 0.00	Total ID	: 0.00
Total LV	: 0.00	Total PLTY	: 0.00
Total P/ALW	: 0.00	Total PT	: 0.00
Total MOB	: 0.00		
Total PAP	: 0.00		
Total PLIP	: 0.00		
Total Bonus	: 20169.00		
Total Incentive	: 0.00	Total PF	: 21000.00
Total Gross Wages	: 301663.00	Total ESI	: 4808.00
		Total LF	: 0.00
Total Net Wages	: 275855.00	Total Deduction	: 25808.00



\*\*\* End Of Report \*\*\*