

SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : November 2016

Report Date :23/12/2016

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

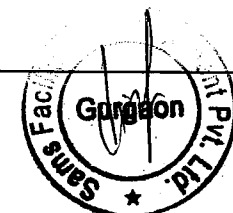
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FORM-XVII

REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impressio
		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.															
HOUSE KEEPING SUPERVISOR																
1	118325	5,642	0	583	10,867	30.00	5,642	0	583	10,867	677	0	0	868	9999.00	PDC
	RAKESH SINGH KUSHWAHA	4,642	0				4,642	0			191	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				
	A/C NO : 4629520380347344															
2	118581	5,642	0	583	10,867	30.00	5,642	0	583	10,867	677	0	0	868	9999.00	PDC
	SANDEEP YADAV	4,642	0				4,642	0			191	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				
	A/C NO : 4629520379959216															
3	118822	5,642	0	583	10,867	30.00	5,642	0	583	10,867	677	0	0	868	9999.00	PDC
	AJEET KUMAR RAJBHAR	4,642	0				4,642	0			191	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				
	A/C NO : 4629520380352070															



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PARTY : AMAZON SELLERS SERVICES Pvt Ltd(A023)

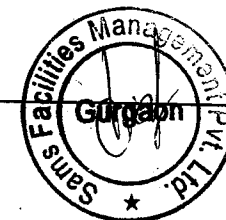
Plot No. 128 Jothwara Rico Industrial Area Jaipur - 302012 Work Order No. - ASSPL/16-17/0010 Wef 24th June 2016

FORM-XVII

REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

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.						OT				REG					
	Bank Account No.															
4	AA	0	0	0	0	20.00	0	0	0	0	0	0	0	0	0.00	CASH
	TESTING	0	0				0	0			0	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	PF NO:	0	0			0.00	0	0			0	0				
	ESI NO:						0				0	0				
	A/C NO :										0	0				
PANTRY BOY																
1	118329	5,382	0	583	7,273	30.00	5,382	0	583	7,273	646	0	0	774	6499.00	PDC
	NANDKISHORE SAIN	1,308	0				1,308	0			128	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				
2	118504	5,382	0	583	7,273	14.00	2,512	0	272	3,394	301	0	0	361	3033.00	PDC
	TULASIRAM MEENA	1,308	0				610	0			60	0				
	PANTRY BOY	0	0				0	0			0	0				
	CHOUTU LAL MEENA	0	0				0	0			0	0				
	PF NO: 21642	0	0			0.00	0	0			0	0				
	ESI NO: 1605704207						0	0			0	0				
	A/C NO : 4629520380699769										0	0				



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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

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REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impressio
		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.																
3	118599	5,382	0	583	7,273	26.00	4,664	0	505	6,303	560	0	0	671	5632.00	CASH
	RAHUL KUMAR	1,308	0				1,134	0			111	0				
	PANTRY BOY	0	0				0	0			0	0				
	SHRAWAN KUMAR	0	0				0	0			0	0				
	PF NO: 21722	0	0			0.00	0	0			0	0				
	ESI NO: 1605709210						0				0	0				
	A/C NO :															
4	118898	5,382	0	583	7,273	28.00	5,023	0	544	6,788	603	180	0	902	5886.00	PDC
	LOKESH KUMAR	1,308	0				1,221	0			119	0				
	PANTRY BOY	0	0				0	0			0	0				
	SHAMBHU DAYAL MAHAWAR	0	0				0	0			0	0				
	PF NO: 22049	0	0			0.00	0	0			0	0				
	ESI NO: 6926189850						0				0	0				
	A/C NO : 4629520381064401															
HOUSE MAN/ HOUSE LADY																
1	118332	5,122	0	583	6,805	20.00	3,415	0	389	4,537	410	0	0	490	4047.00	PDC
	DEV KUMAR GEHLOT	1,100	0				733	0			80	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	SITARAM GEHLOT	0	0				0	0			0	0				
	PF NO: 21433	0	0			0.00	0	0			0	0				
	ESI NO: 1605701062						0				0	0				
	A/C NO : 4629520380347369															

By cheque



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

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REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Report Date :23/12/2016

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Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impressic
		Basic HRA	LV P/ALW	Bonus N/ ALW	Total Wages		Basic HRA	LV P/ALW	Bonus N/ ALW	Total Earnings	EPF ESI	BANK ID	LWF	Total Ded.		
	Employee Name					Prs. Days										
	Designation	SPL	MOB			Lvs.	SPL	MOB								
	Father's Name	O/A	PAP			WoH	O/A	PAP								
	PF No.	W/A	PLIP			OT	W/A	PLIP								
	ESI No.															
	Bank Account No.						OT						REG			
2	118335	5,122	0	583	6,805	30.00	5,122	0	583	6,805	615	0	0	735	6070.00	PDC
	KAMLESH RAIGAR	1,100	0				1,100	0			120	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MANCHAND RAIGAR	0	0				0	0			0	0				
	PF NO: 21436	0	0			0.00	0	0			0	0				
	ESI NO: 1605700986						0	0			0	0				
	A/C NO : 4629520379043482						0				0	0				
3	118336	5,122	0	583	6,805	10.00	1,707	0	194	2,268	205	0	0	245	2023.00	PDC
	TARA CHAND	1,100	0				367	0			40	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	DAMODAR PRASAD	0	0				0	0			0	0				
	PF NO: 21437	0	0			0.00	0	0			0	0				
	ESI NO: 1605701063						0	0			0	0				
	A/C NO : 4629520380347419						0				0	0				
4	118341	5,122	0	583	6,805	28.00	4,781	0	544	6,352	574	0	0	686	5666.00	PDC
	DEEPAK KUMAR	1,100	0				1,027	0			112	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	0				
	A/C NO : 4629520380347427						0				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)]

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impressic
		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									
5	118342	5,122	0	583	6,805	27.00	4,610	0	525	6,125	553	0	0	504	5,621.00	
	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	118381	5,122	0	583	6,805	30.00	5,122	0	583	6,805	615	0	0	735	6070.00	PDC
	GORISHANKAR	1,100	0				1,100	0			120	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				

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REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Report Date :23/12/2016

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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	Signature Thumb Impressic
		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.		
8	118500 KABIR DAS VERMA HOUSE MAN/ HOUSE LADY MOTIRAM PF NO: 21638 ESI NO: 1605704225 A/C NO : 4629520379959315	5,122 1,100 0 0 0	0 0 0 0	583	6,805	15.00	2,560 550 0 0 0 0	0 0 0 0	292	3,403	307 60 0 0 0 0	0 0 0 0	0	367	3036.00	PDC
9	118506 NANAGRAM HOUSE MAN/ HOUSE LADY RATAN LAL PF NO: 21644 ESI NO: 1605704198 A/C NO : 4629520379956048	5,122 1,100 0 0 0	0 0 0 0	583	6,805	30.00	5,122 1,100 0 0 0 0	0 0 0	583	6,805	615 120 0 0 0 0	0 0 0	0	735	6070.00	PDC
10	118584 RAJENDRA PRASAD HOUSE MAN/ HOUSE LADY GENDI LAL PF NO: 21707 ESI NO: 1605708030 A/C NO : 4629520379959208	5,122 1,100 0 0 0	0 0 0 0	583	6,805	30.00	5,122 1,100 0 0 0 0	0 0 0	583	6,805	615 120 0 0 0 0	0 0 0	0	735	6070.00	PDC



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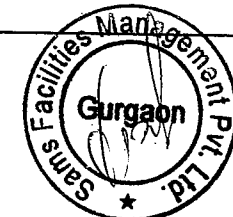
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REGISTER OF WAGES

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Sno	Employee Code	Rate of Wages				Earnings					Deductions				Signature	Thumb	Impressic
		Basic	LV	Bonus	Total	Basic	LV	Bonus	Total	EPF	BANK	LWF	Total	Net Pay			
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.										REG							
Bank Account No.						OT											
11	118585	5,122	0	583	6,805	5.00	854	0	97	1,134	102	0	0	122	1012.00	PDC	
	SITENDRA SINGH	1,100	0				183	0			20	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0					
	JITENDRA SINGH	0	0				0	0			0	0					
	PF NO: 21708	0	0			0.00	0	0			0	0					
	ESI NO: 1605708028						0				0	0					
	A/C NO : 4629520379959182						0				0	0					
12	118588	5,122	0	583	6,805	14.00	2,390	0	272	3,175	287	0	0	343	2832.00	PDC	
	CHANDRABHAN SINGH	1,100	0				513	0			56	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	0					
13	118598	5,122	0	583	6,805	30.00	5,122	0	583	6,805	615	0	0	735	6070.00	PDC	
	PURAN MAL	1,100	0				1,100	0			120	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	0					



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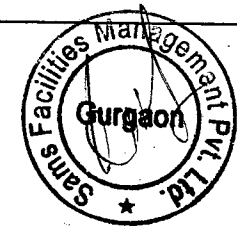
REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

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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	Signature Thumb Impressio
		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.		
14	118600 VINOD KUMAR HOUSE MAN/ HOUSE LADY BABU LAL PF NO: 21723 ESI NO: 1605709226 A/C NO : 4629520379948110	5,122 1,100 0 0 0	0 0 0 0	583	6,805	30.00	5,122 1,100 0 0 0 0	0 0 0 0 0	583	6,805	615 120 0 0 0 0	0 0 0 0	0	735	6070.00	PDC
15	118639 SHANKAR HOUSE MAN/ HOUSE LADY KANARAM PF NO: 21761 ESI NO: 1605709351 A/C NO : 4629520379948235	5,122 1,100 0 0 0	0 0 0 0	583	6,805	16.00	2,732 587 0 0 0	0 0 0 0	311	3,630	328 64 0 0 0	0 0 0 0	0	392	3238.00	PDC
16	118648 NITESH HOUSE MAN/ HOUSE LADY SURESH KUMAR PF NO: 21770 ESI NO: 1605709278 A/C NO : 4629520379948086	5,122 1,100 0 0 0	0 0 0 0	583	6,805	20.00	3,415 733 0 0 0	0 0 0 0	389	4,537	410 80 0 0 0	0 0 0	0	490	4047.00	PDC



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Sno	Employee Code	Rate of Wages				Earnings				Deductions				Net Pay	Signature Thumb Impressio	
		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.															
17	118849	5,122	0	583	6,805	22.00	3,756	0	428	4,991	451	0	0	539	4452.00	PDC
	KANHAIYA LAL	1,100	0				807	0			88	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MOTI RAM	0	0				0	0			0	0				
	PF NO: 21811	0	0			0.00	0	0			0	0				
	ESI NO: 1605723543						0				0	0				
	A/C NO : 4629520380614230						0				0	0				
18	118851	5,122	0	583	6,805	29.00	4,951	0	564	6,578	594	0	0	710	5868.00	PDC
	LOKESH KUMAR SAINI	1,100	0				1,063	0			116	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				
	A/C NO : 4629520380614271						0				0	0				
19	118958	5,122	0	583	6,805	13.00	2,220	0	253	2,950	266	0	0	318	2632.00	CASH
	KISHAN LAL	1,100	0				477	0			52	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				
	A/C NO :						0				0	0				

By cheque



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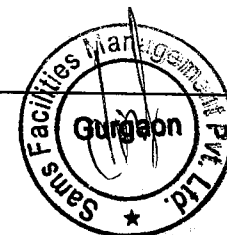
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REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impressio
		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.															
20	118963	5,122	0	583	6,805	22.00	3,756	0	428	4,991	451	180	0	719	4272.00	PDC
	NEELESH KUMAR	1,100	0				807	0			88	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MEGHNATH	0	0				0	0			0	0				
	PF NO: 22100	0	0			0.00	0	0			0	0				
	ESI NO: 6926190779						0	0			0	0				
	A/C NO : 4629520381064419															
21	AA	0	0	0	0	38.00	0	0	0	0	0	0	0	0	0.00	CASH
	TESTING	0	0				0	0			0	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
		0	0				0	0			0	0				
	PF NO:	0	0			0.00	0	0			0	0				
	ESI NO:						0	0			0	0				
	A/C NO :															
FACILITY EXECUTIVE																
1	118321	17,500	0	1,458	30,000	30.00	17,500	0	1,458	30,000	0	0	0	0	30000.00	PDC
	JITENDRA SINGH JAT	11,042	0				11,042	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	0				
	A/C NO : 4629520379955289															

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SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : November 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

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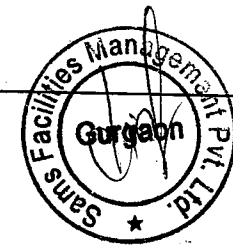
REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Report Date :23/12/2016

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Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impressio
		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									
1	118778	5,642	0	470	13,912	28.00	5,266	0	439	12,985	632	0	0	860	12125.00	PDC
	RAMDHAN	4,000	0				3,733	0			228	0				
	HVAC TEC	0	0				0	0			0	0				
	GOPAL	3,800	0				0	0			0	0				
	PF NO: 21863	0	0			0.00	3,547	0			0	0				
	ESI NO: 1507909104						0	0			0	0				
	A/C NO : 4629520380611772						0				0	0				
MULTI SKILL TECHNICIAN																
1	118324	5,642	0	470	13,412	30.00	5,642	0	470	13,412	677	180	0	1,092	12320.00	PDC
	BALKRISHAN KUMAWAT	4,000	0				4,000	0			235	0				
	MULTI SKILL TECHNICIAN	0	0				0	0			0	0				
	RAMCHANDRA KUMAWAT	3,300	0				3,300	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				
2	118343	5,642	0	470	14,430	30.00	5,542	0	470	14,430	677	0	0	930	13500.00	PDC
	PRAVEEN KUMAR CHOUDHARY	0	0				0	0			253	0				
	MULTI SKILL TECHNICIAN	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	0				
	A/C NO : 4629520380347401						0				0	0				



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : November 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

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REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Report Date :23/12/2016

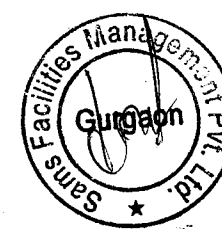
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Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impressi
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	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									
3	118503	5,642	0	470	13,412	18.00	3,385	0	282	8,047	406	0	0	547	7500.00	PDC
	SHER SINGH	4,000	0				2,400	0			141	0				
	MULTI SKILL TECHNICIAN	0	0				0	0			0	0				
	SH GOPAL	3,300	0				1,980	0			0	0				
	PF NO: 21641	0	0			0.00	0	0			0	0				
	ESI NO: 1605704215						0				0	0				
	A/C NO : 4629520379955982															
4	118959	5,642	0	470	13,412	30.00	5,642	0	470	13,412	677	0	0	912	12500.00	CASH
	MAHENDRA KUMAR	4,000	0				4,000	0			235	0				
	MULTI SKILL TECHNICIAN	0	0				0	0			0	0				
	PHOOL CHAND SHARMA	3,300	0				3,300	0			0	0				
	PF NO: 22096	0	0			0.00	0	0			0	0				
	ESI NO: 6926190859						0				0	0				
	A/C NO :										0	0				

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Summary

Total Attendance	: 841.00		
Total Basic	: 150830.00		
Total HRA	: 59104.00	Total UNI	: 0.00
Total SPL	: 0.00	Total ADV	: 0.00
Total O/A	: 20445.00	Total BS	: 0.00
Total W/A	: 0.00	Total REG	: 0.00
Total LV	: 0.00	Total BANK	: 540.00
Total P/ALW	: 0.00	Total ID	: 0.00



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : November 2016

Report Date :23/12/2016

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

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REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature Thumb Impressi
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EFF	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.															

Total MOB	: 0.00	Total PLTY	: 0.00
Total PAP	: 0.00	Total PT	: 0.00
Total PLIP	: 0.00		
Total Bonus	: 15581.00		
Total Incentive	: 0.00	Total PF	: 16002.00
Total Gross Wages	: 245960.00	Total ESI	: 3799.00
		Total LF	: 0.00
		Total Deduction	: 20341.00
Total Net Wages	: 225619.00	Bank Transfer	: 203237
		Balance	: 22382

Summary

Total Attendance	: 841.00		
Total Basic	: 150830.00		
Total HRA	: 59104.00	Total UNI	: 0.00
Total SPL	: 0.00	Total ADV	: 0.00
Total O/A	: 20445.00	Total BS	: 0.00
Total W/A	: 0.00	Total REG	: 0.00
Total LV	: 0.00	Total BANK	: 540.00
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	: 15581.00		



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : November 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

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REGISTER OF WAGES

[See Rule 78(1)(a)(i)]

Report Date :23/12/2016

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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.						OT				REG					
	Bank Account No.															
Total Incentive		: 0.00		Total PF		: 16002.00										
Total Gross Wages		: 245960.00		Total ESI		: 3799.00										
				Total LF		: 0.00										
Total Net Wages		: 225619.00		Total Deduction		: 20341.00										

*** End Of Report ***

