

SAMS Facilities Management Pvt. Ltd.

**Partywise Salary Sheet
For The Month Of : January 2017**

Report Date :28/02/2017

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PARTY : Amazon Seller Services Pvt Ltd(A022)
A-33 Mohan Co-operative Industrial Area ,
Work Order No.- ASSPL/16-14/0009 ,Wef 23rd June 2016
FORM-XVII [Sec Rull 78 (1) (a)(i) of C.L (R&A) (Cen
Delhi

Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature or Thumb Impression
		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.															
32	119583	9,724	0	0	9,724	11.00	3,450	0	0	3,450	414	180	1	656	2794.00	PDC
	BABLU KUMAR	0	0				0	0			61	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	SANTRAM	0	0				0	0			0	0				
	PF NO: 126348	0	0			0.00	0	0			0	0				
	ESI NO: 6926449362						0				0	0				
	A/C NO : 4629520384126108															
<u>FACILITY EXECUTIVE</u>																
1	118553	17,501	0	0	25,000	31.00	17,501	0	0	25,000	0	0	1	1	24999.00	ICIC
	NARAYAN KUMAR RAI	7,499	0				7,499	0			0	0				
	FACILITY EXECUTIVE	0	0				0	0			0	0				
	BHUNESHWAR RAI	0	0				0	0			0	0				
	PF NO:	0	0			0.00	0	0			0	0				
	ESI NO:						0				0	0				
	A/C NO : 135701516139															
<u>FITTER</u>																
1	118974	11,830	0	0	12,730	31.00	11,830	0	0	12,730	1,420	0	1	1,644	11086.00	PDC
	PREM SINGH BISHT	900	0				900	0			223	0				
	FITTER	0	0				0	0			0	0				
	NARAYN SINGH BISHT	0	0				0	0			0	0				
	PF NO: 22111	0	0			0.00	0	0			0	0				
	ESI NO: 6926192123						0				0	0				
	A/C NO : 4629520381064740															

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		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	118880	11,830	0	0	15,830	30.00	11,448	0	0	16,537	1,374	0	1	1,665	14872.00	PDC
	VIKASH	0	0				0	0			290	0				
	MULTI SKILL TECHNICIAN	0	0				0	0			0	0				
	RAMPAL	4,000	0				3,871	0			0	0				
	PF NO: 21845	0	0			1.00	0	0			0	0				
	ESI NO: 6926121664						1,218				0	0				
	A/C NO : 4629520380614321															
4	118977	11,830	0	0	15,830	31.00	11,830	0	0	17,048	1,420	0	1	1,720	15328.00	PDC
	DURGA PRASAD SHUKLA	0	0				0	0			299	0				
	MULTI SKILL TECHNICIAN	0	0				0	0			0	0				
	DAYA SHANKAR SHUKLA	4,000	0				4,000	0			0	0				
	PF NO: 22114	0	0			1.00	0	0			0	0				
	ESI NO: 6926192029						1,218				0	0				
	A/C NO : 4629520381064773															

Summary

Total Attendance	: 1227.00		
Total Basic	: 412120.00		
Total HRA	: 16238.00	Total UNI	: 0.00
Total SPL	: 0.00	Total ADV	: 0.00
Total O/A	: 14710.00	Total BS	: 0.00
Total W/A	: 0.00	Total REG	: 0.00
Total LV	: 2194.00	Total BANK	: 1800.00
Total P/ALW	: 0.00	Total ID	: 0.00

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	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	:	3511.00														
Total Incentive	:	11962.00	Total PF	:	47356.00											
Total Gross Wages	:	460735.00	Total ESI	:	7646.00											
			Total LF	:	47.00											
			Total Deduction	:	56849.00											
Total Net Wages	:	403886.00	Bank Transfer	:	403886	Balance	:	0								

Summary	
Total Attendance	: 1227.00
Total Basic	: 412120.00
Total HRA	: 16238.00
Total SPL	: 0.00
Total O/A	: 14710.00
Total W/A	: 0.00
Total LV	: 2194.00
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Total MOB	: 0.00
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Total REG	: 0.00
Total BANK	: 1800.00
Total ID	: 0.00
Total PLTY	: 0.00
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Total Gross Wages	: 460735.00	Total ESI	: 7646.00													
		Total LF	: 47.00													
Total Net Wages	: 403886.00	Total Deduction	: 56849.00													

*** End Of Report ***