

SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : June 2017

Report Date :03-08-2017

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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 Delhi.
FORM XVII(SeeRule78(i) (a)(i)of C.L(R&A)

Sno	Employee Code	Rate of Wages				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	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.															
<u>HOUSE KEEPING SUPERVISOR</u>																
1	118796	11,830	0	0	13,283	26.00	11,830	0	0	13,283	1,420	0	1	1,654	11,629.00	PDC
	VIKRAM	900	0				900	0			233	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	SHREE CHAND	553	0				553	0			0	0				
	PF NO: 21996	0	0			0.00	0	0			0	0				
	ESI NO: 6926095534						0				0	0				
	A/C NO : 4629520380611731															
2	120099	11,830	0	0	13,283	25.00	11,375	0	0	12,772	1,365	0	1	3,590	9,182.00	SBI
	BRAHMPAL RATHI	900	0				865	0			224	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	SATPAL RATHI	553	0				532	0			2,000	0				
	PF NO: 126778	0	0			0.00	0	0			0	0				
	ESI NO: 6926752081						0				0	0				
	A/C NO : 32763831587															
3	120166	11,830	0	0	13,283	26.00	11,830	0	0	13,283	1,420	0	1	1,654	11,629.00	PDC
	SONU	900	0				900	0			233	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	PODINA	553	0				553	0			0	0				
	PF NO: 126837	0	0			0.00	0	0			0	0				
	ESI NO: 6926773956						0				0	0				
	A/C NO : 4629520385984075															

PLUMBER

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FORM XVII(SeeRule78(i) (a)(i)of C.L(R&A)

Sno	Employee Code	Rate of Wages				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	Paid Days	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.																
1	118554	11,830	0	0	12,730	16.00		7,280	0	0	7,834	874	0	1	1,013	6,821.00	PDC
	DEEPAK BARIK	900	0					554	0			138	0				
	PLUMBER	0	0					0	0			0	0				
	GOURANGA BARIK	0	0					0	0			0	0				
	PF NO: 21679	0	0			0.00		0	0			0	0				
	ESI NO: 6926015114							0				0	0				
	A/C NO : 4629520379955859																
PANTRY BOY																	
1	118860	10,764	0	0	10,764	26.00		10,764	0	0	10,764	1,292	0	1	1,482	9,282.00	PDC
	AJAD AHIRWAR	0	0					0	0			189	0				
	PANTRY BOY	0	0					0	0			0	0				
	HARIRAM AHIRWAR	0	0					0	0			0	0				
	PF NO: 21842	0	0			0.00		0	0			0	0				
	ESI NO: 6926129721							0				0	0				
	A/C NO : 4629520380614305																
2	119490	10,764	0	0	10,764	25.00		10,350	0	0	10,350	1,242	0	1	1,425	8,925.00	PDC
	RAMESH KUMAR	0	0					0	0			182	0				
	PANTRY BOY	0	0					0	0			0	0				
	BIJENDAR	0	0					0	0			0	0				
	PF NO: 126346	0	0			0.00		0	0			0	0				
	ESI NO: 6926398728							0				0	0				
	A/C NO : 4629520384125480																

HOUSE MAN/ HOUSE LADY

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FORM XVII(SeeRule78(i) (a)(i)of C.L(R&A)

Sno	Employee Code	Rate of Wages				Earnings					Deductions				Signature or Thumb Impression	
		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.							OT			REG					
	Bank Account No.															
28	120546	9,724	0	0	9,724	15.00	5,610	0	0	5,610	673	190	1	963	4,647.00	PDC
	NARENDER	0	0				0	0			99	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RAJENDER KUMAR	0	0				0	0			0	0				
	PF NO: 127187	0	0			0.00	0	0			0	0				
	ESI NO: 6926963557						0				0	0				
	A/C NO : 4629520387076284															
29	120547	9,724	0	0	9,724	12.00	4,488	0	0	4,488	539	190	1	809	3,679.00	PDC
	SONU	0	0				0	0			79	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BHAGWAN LAL	0	0				0	0			0	0				
	PF NO: 127195	0	0			0.00	0	0			0	0				
	ESI NO: 6926963603						0				0	0				
	A/C NO : 4629520387076276															
<u>FACILITY EXECUTIVE</u>																
1	120224	17,501	0	0	25,000	24.00	16,155	0	0	23,077	0	0	1	1	23,076.00	CORP
	RAKESH KUMAR	7,499	0				6,922	0			0	0				
	FACILITY EXECUTIVE	0	0				0	0			0	0				
	PRAMOD SINGH	0	0				0	0			0	0				
	PF NO:	0	0			0.00	0	0			0	0				
	ESI NO:						0				0	0				
	A/C NO : 347100101007938															

FITTER

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		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.														

Summary

Total Attendance	: 966.00														
Total Basic	: 389538.00														
Total HRA	: 15041.00	Total UNI	: 1910.00												
Total SPL	: 0.00	Total ADV	: 2000.00												
Total O/A	: 15484.00	Total BS	: 0.00												
Total W/A	: 0.00	Total REG	: 0.00												
Total LV	: 0.00	Total BANK	: 1330.00												
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	: 0.00														
Total Incentive	: 0.00	Total PF	: 44809.00												
Total Gross Wages	: 420063.00	Total ESI	: 6974.00												
		Total LF	: 42.00												
		Total Deduction	: 57065.00												
Total Net Wages	: 362998.00	Bank Transfer	: 362998	Balance	: 0										

Summary

Total Attendance	: 966.00				
Total Basic	: 389538.00				
Total HRA	: 15041.00	Total UNI	: 1910.00		
Total SPL	: 0.00	Total ADV	: 2000.00		

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	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 O/A	: 15484.00	Total BS		: 0.00												
Total W/A	: 0.00	Total REG		: 0.00												
Total LV	: 0.00	Total BANK		: 1330.00												
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	: 0.00															
Total Incentive	: 0.00	Total PF		: 44809.00												
Total Gross Wages	: 420063.00	Total ESI		: 6974.00												
		Total LF		: 42.00												
Total Net Wages	: 362998.00	Total Deduction		: 57065.00												

*** End Of Report ***