

SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : May 2017

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.

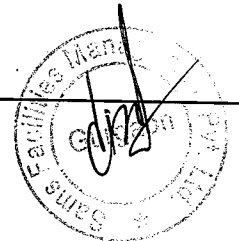
FORM XVII(SeeRule78(i) (a)(i)of C.L(R&A)

Report Date :06/06/2017

Page 1

Sno	Employee Code	Rate of Wages				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	Paid Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID	Ded.			
	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									
HOUSE KEEPING SUPERVISOR																
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						0				0	0				
2	120099	11,830	0	0	13,283	26.00	11,830	0	0	13,283	1,420	0	1	1,654	11,629.00	SBI
	BRAHMPAL RATHI	900	0				900	0			233	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	SATPAL RATHI	553	0				553	0			0	0				
	PF NO: 126778	0	0			0.00	0	0			0	0				
	ESI NO: 6926752081						0				0	0				
	A/C NO : 32763831587						0				0	0				
3	120166	11,830	0	0	13,283	26.00	11,830	0	0	13,283	1,420	190	1	1,844	11,439.00	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						0				0	0				

LUMBER



SAMS Facilities Management Pvt. Ltd.

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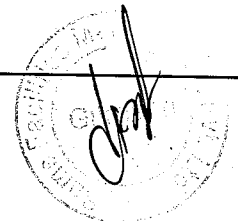
PARTY : Amazon Seller Services Pvt Ltd(A022)
A-33 Mohan Co-operative Industrial Area ,
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FORM XVII(SeeRule78(i) (a)(i)of C.L(R&A)

Report Date :06/06/2017

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Sno	Employee Code	Rate of Wages				Earnings				Deductions				Net Pay	Signature	
		Basic	LV	Bonus	Total	Paid Days	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									
1	118554	11,830	0	0	12,730	21.00	9,555	0	0	10,282	1,147	0	1	1,328	8,954.00	PDC
	DEEPAK BARIK	900	0				727	0			180	0				
	PLUMBER	0	0				0	0			0	0				
	GOURANGA BARIK	0	0				0	0			0	0				
	PF NO: 21679	0	0				0	0			0	0				
	ESI NO: 6926015114					0.00	0	0			0	0				
	A/C NO : 4629520379955859						0				0	0				
PANTRY BOY																
1	119490	10,764	0	0	10,764	20.00	8,280	0	0	8,280	994	0	1	1,140	7,140.00	PDC
	RAMESH KUMAR	0	0				0	0			145	0				
	PANTRY BOY	0	0				0	0			0	0				
	BIJENDAR	0	0				0	0			0	0				
	PF NO: 126346	0	0				0	0			0	0				
	ESI NO: 6926398728					0.00	0	0			0	0				
	A/C NO : 4629520384125480						0				0	0				
2	120223	10,764	0	0	10,764	23.00	9,522	0	0	9,522	1,143	190	1	1,501	8,021.00	PDC
	VINOD KUMAR	0	0				0	0			167	0				
	PANTRY BOY	0	0				0	0			0	0				
	MANOHAR LAL	0	0				0	0			0	0				
	PF NO: 0	0	0				0	0			0	0				
	ESI NO: 6926803371					0.00	0	0			0	0				
	A/C NO : 4629520385982319						0				0	0				

HOUSE MAN/ HOUSE LADY



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Sno	Employee Code	Rate of Wages				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	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.											REG					
	Bank Account No.							OT									
1	117999	9,724	0	0	9,724	26.00		9,724	0	0	10,472	1,167	0	1	1,352	9,120.00	PDC
	GEETA RAM	0	0					0	0			184	0				
	HOUSE MAN/ HOUSE LADY	0	0					0	0			0	0				
	MADAN LAL	0	0					0	0			0	0				
	PF NO: 20808	0	0			1.00		0	0			0	0				
	ESI NO: 6925889686							0	0			0	0				
	A/C NO : 4629520379046683							748				0	0				
2	118259	9,724	0	0	9,724	23.00		8,602	0	0	8,602	1,032	0	1	1,184	7,418.00	PDC
	RAHUL	0	0					0	0			151	0				
	HOUSE MAN/ HOUSE LADY	0	0					0	0			0	0				
	SUNIL	0	0					0	0			0	0				
	PF NO: 21278	0	0			0.00		0	0			0	0				
	ESI NO: 6925942673							0	0			0	0				
	A/C NO : 4629520379045925							0				0	0				
3	118283	9,724	0	0	9,724	25.00		9,724	0	0	9,724	1,167	0	1	1,339	8,385.00	PDC
	DALIP KUMAR	0	0					0	0			171	0				
	HOUSE MAN/ HOUSE LADY	0	0					0	0			0	0				
	HEM CHAND	0	0					0	0			0	0				
	PF NO: 21280	0	0			0.00		0	0			0	0				
	ESI NO: 6925946451							0	0			0	0				
	A/C NO : 4629520379045982							0				0	0				

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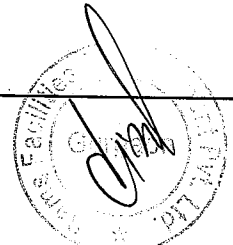
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Sno	Employee Code	Rate of Wages				Earnings					Deductions				Net Pay	Signature Thumb Impress
		Basic	LV	Bonus	Total	Paid Days	Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		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	118286	9,724	0	0	9,724	25.00	9,350	0	0	9,350	1,122	0	1	1,287	8,063.00	PDC
	ARJUN	0	0				0	0			164	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RAJU	0	0				0	0			0	0				
	PF NO: 21283	0	0			0.00	0	0			0	0				
	ESI NO: 6925946710						0				0	0				
	A/C NO : 4629520379045941						0				0	0				
5	118518	9,724	0	0	9,724	26.00	9,724	0	0	10,472	1,167	0	1	1,352	9,120.00	PDC
	BHAGIRATH	0	0				0	0			184	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	PREM MASEEH	0	0				0	0			0	0				
	PF NO: 21648	0	0			1.00	0	0			0	0				
	ESI NO: 6925992483						748				0	0				
	A/C NO : 4629520379953821										0	0				
6	118578	9,724	0	0	9,724	26.00	9,724	0	0	9,724	1,167	0	1	1,339	8,385.00	PDC
	SOURAB SUDHD	0	0				0	0			171	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RAMASUAR	0	0				0	0			0	0				
	PF NO: 21702	0	0			0.00	0	0			0	0				
	ESI NO: 6926036947						0				0	0				
	A/C NO : 4629520379956089						0				0	0				



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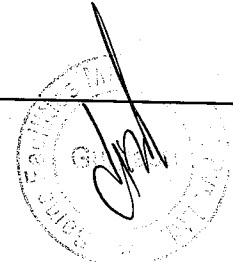
Work Order No.- ASSPL/16-14/0009 ,Wef 23rd June 2016 Delhi.

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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									
7	118855	9,724	0	0	9,724	25.00	9,350	0	0	9,350	1,122	0	1	1,287	8,063.00	PDC
	NATASHA SOOD	0	0				0	0			164	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RAMESHWAR SOOD	0	0				0	0			0	0				
	PF NO: 21848	0	0			0.00	0	0			0	0				
	ESI NO: 6926128074						0				0	0				
	A/C NO : 4629520384585451						0				0	0				
8	118860	9,724	0	0	9,724	24.00	8,976	0	0	8,976	1,077	0	1	1,236	7,740.00	PDC
	AJAD AHIRWAR	0	0				0	0			158	0				
	HOUSE MAN/ HOUSE LADY	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						0				0	0				
9	118863	9,724	0	0	9,724	26.00	9,724	0	0	9,724	1,167	0	1	1,339	8,385.00	PDC
	SANTRAM	0	0				0	0			171	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	ASHARAM	0	0				0	0			0	0				
	PF NO: 21843	0	0			0.00	0	0			0	0				
	ESI NO: 6926128339						0				0	0				
	A/C NO : 4629520380614388						0				0	0				



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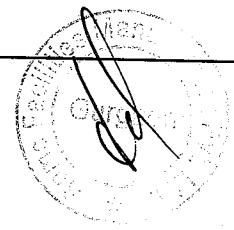
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Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		Ded.		Thum
	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									
10	118978	9,724	0	0	9,724	26.00	9,724	0	0	9,724	1,167	0	1	1,339	8,385.00	PDC
	GUDADU	0	0				0	0			171	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RAJBAHADUR	0	0				0	0			0	0				
	PF NO: 22115	0	0			0.00	0	0			0	0				
	ESI NO: 6926192016						0	0			0	0				
	A/C NO : 4629520381064781						0				0	0				
11	119049	9,724	0	0	9,724	24.00	8,976	0	0	9,724	1,077	0	1	1,249	8,475.00	PDC
	RAKESH CHAUHAN	0	0				0	0			171	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	CHOKHE LAL CHAUHAN	0	0				0	0			0	0				
	PF NO: 22198	0	0			1.00	0	0			0	0				
	ESI NO: 6926229775						748				0	0				
	A/C NO : 4629520381060771										0	0				
12	119139	9,724	0	0	9,724	26.00	9,724	0	0	9,724	1,167	0	1	1,339	8,385.00	PDC
	ANAD HEMROM	0	0				0	0			171	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BHANDRI HEMROM	0	0				0	0			0	0				
	PF NO: 22264	0	0			0.00	0	0			0	0				
	ESI NO: 6926303036						0	0			0	0				
	A/C NO : 4629520381095033						0				0	0				



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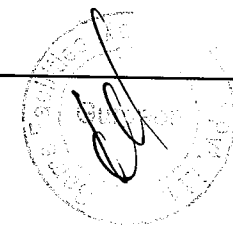
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Sno	Employee Code	Rate of Wages				Earnings				Deductions				Net Pay	Signature Thumb Impressi	
		Basic	LV	Bonus	Total	Basic	LV	Bonus	Total	EPF	BANK	LWF	Total			
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Paid Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		Ded.		
	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.										REG					
	Bank Account No.						OT									
13	119495	9,724	0	0	9,724	9.00	3,366	0	0	3,366	404	0	1	464	2,902.00	PDC
	ASHOK KUMAR	0	0				0	0			59	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	JAYPRAKASH	0	0				0	0			0	0				
	PF NO: 126347	0	0			0.00	0	0			0	0				
	ESI NO: 6926401662						0				0	0				
	A/C NO : 4629520384125233						0				0	0				
14	119583	9,724	0	0	9,724	20.00	7,480	0	0	7,480	898	0	1	1,030	6,450.00	PDC
	BABLU KUMAR	0	0				0	0			131	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						0				0	0				
15	119769	9,724	0	0	9,724	23.00	8,602	0	0	8,602	1,032	0	1	1,184	7,418.00	PDC
	DHARMENDER	0	0				0	0			151	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	SHANKAR RAM	0	0				0	0			0	0				
	PF NO: 126498	0	0			0.00	0	0			0	0				
	ESI NO: 6926537143						0				0	0				
	A/C NO : 4629520384128948						0				0	0				



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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.										REG					
	Bank Account No.						OT									
16	119798	9,724	0	0	9,724	18.00	6,732	0	0	6,732	808	0	1	927	5,805.00	PDC
	SUMIT KUMAR	0	0				0	0			118	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	GUDDU	0	0				0	0			0	0				
	PF NO: 126524	0	0			0.00	0	0			0	0				
	ESI NO: 6926601622						0	0			0	0				
	A/C NO : 4629520384126777						0	0			0	0				
17	119957	9,724	0	0	9,724	22.00	8,228	0	0	8,228	987	0	1	1,132	7,096.00	PDC
	MANISH KUMAR	0	0				0	0			144	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	INDER	0	0				0	0			0	0				
	PF NO: 126553	0	0			0.00	0	0			0	0				
	ESI NO: 6926691378						0	0			0	0				
	A/C NO : 4629520379045255						0	0			0	0				
18	119958	9,724	0	0	9,724	25.00	9,350	0	0	9,350	1,122	0	1	1,287	8,063.00	PDC
	RINKU	0	0				0	0			164	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	CHANDER	0	0				0	0			0	0				
	PF NO: 126554	0	0			0.00	0	0			0	0				
	ESI NO: 6926691319						0	0			0	0				
	A/C NO : 4629520385983333						0	0			0	0				

SAMS Facilities Management Pvt. Ltd.

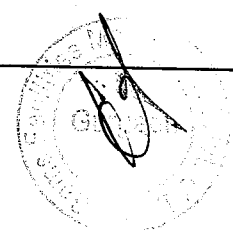
Partywise Salary Sheet

For The Month Of : May 2017

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)

Report Date :06/06/2017

Sno	Employee Code	Rate of Wages				Earnings				Deductions				Net Pay	Signature	
		Basic	LV	Bonus	Total	Paid Days	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			Impressi	
	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	120057	9,724	0	0	9,724	24.00	8,976	0	0	9,724	1,077	0	1	1,249	8,475.00	PDC
	VIKASH	0	0				0	0			171	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	JAI PRAKASH	0	0				0	0			0	0				
	PF NO: 126741	0	0			1.00	0	0			0	0				
	ESI NO: 6926737830						748				0	0				
	A/C NO : 4629520385984448										0	0				
20	120058	9,724	0	0	9,724	16.00	5,984	0	0	5,984	718	0	1	824	5,160.00	PDC
	VISHNU	0	0				0	0			105	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	DAYA RAM	0	0				0	0			0	0				
	PF NO: 126744	0	0			0.00	0	0			0	0				
	ESI NO: 6926737997						0				0	0				
	A/C NO : 4629520385984430						0				0	0				
21	120059	9,724	0	0	9,724	25.00	9,350	0	0	10,098	1,122	0	1	1,300	8,798.00	PDC
	RANJEET KUMAR	0	0				0	0			177	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	VINOD RAUT	0	0				0	0			0	0				
	PF NO: 126755	0	0			1.00	0	0			0	0				
	ESI NO: 6926738497						748				0	0				
	A/C NO : 4629520385984463										0	0				



SAMS Facilities Management Pvt. Ltd.

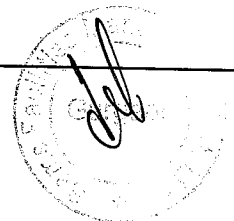
Partywise Salary Sheet

For The Month Of : May 2017

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)

Report Date :06/06/2017

Sno	Employee Code	Rate of Wages				Earnings					Deductions				Net Pay	Signature Thumb Impress
		Basic	LV	Bonus	Total	Paid Days	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									
22	120060	9,724	0	0	9,724	26.00	9,724	0	0	9,724	1,167	0	1	1,339	8,385.00	PDC
	SHIVAM SINGH	0	0				0	0			171	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	KRIPAL SINGH	0	0				0	0			0	0				
	PF NO: 126745	0	0			0.00	0	0			0	0				
	ESI NO: 6926738651						0				0	0				
	A/C NO : 4629520385984489						0				0	0				
23	120062	9,724	0	0	9,724	22.00	8,228	0	0	8,228	987	0	1	1,132	7,096.00	PDC
	GAJENDRA KUMAR	0	0				0	0			144	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BIJENDRA	0	0				0	0			0	0				
	PF NO: 126746	0	0			0.00	0	0			0	0				
	ESI NO: 6926738939						0				0	0				
	A/C NO : 4629520385983556						0				0	0				
24	120063	9,724	0	0	9,724	23.00	8,602	0	0	8,602	1,032	0	1	1,184	7,418.00	PDC
	SUNNY	0	0				0	0			151	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BHOLE SHANKAR	0	0				0	0			0	0				
	PF NO: 126747	0	0			0.00	0	0			0	0				
	ESI NO: 6926739054						0				0	0				
	A/C NO : 4629520385983572						0				0	0				



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : May 2017

PARTY : Amazon Seller Services Pvt Ltd(A022)

A-33 Mohan Co-operative Industrial Area ,

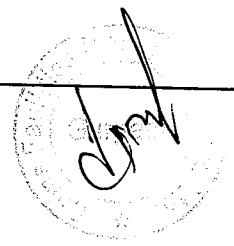
Work Order No.- ASSPL/16-14/0009 ,Wef 23rd June 2016 Delhi.

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

Report Date :06/06/2017

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					
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.																
25	120100	9,724	0	0	9,724	22.00	8,228	0	0	8,228	987	190	1	1,322	6,906.00	PDC
	SUNIL KUMAR	0	0				0	0		144	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0		0	0					
	CHOTE LAL	0	0				0	0		0	0					
	PF NO: 126748	0	0			0.00	0	0		0	0					
	ESI NO: 6926752046						0	0		0	0					
	A/C NO : 4629520385984034						0	0		0	0					
26	120167	9,724	0	0	9,724	26.00	9,724	0	0	9,724	1,167	190	1	1,529	8,195.00	PDC
	KELEMEN INDWAR	0	0				0	0		171	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0		0	0					
	NICHOLAS INDWAR	0	0				0	0		0	0					
	PF NO: 126853	0	0			0.00	0	0		0	0					
	ESI NO: 6926774015						0	0		0	0					
	A/C NO : 4629520387076599						0	0		0	0					
27	120170	9,724	0	0	9,724	17.00	6,358	0	0	6,358	763	0	1	876	5,482.00	CASH
	RANJIT	0	0				0	0		112	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0		0	0					
	KALICHARAN	0	0				0	0		0	0					
	PF NO: 126743	0	0			0.00	0	0		0	0					
	ESI NO: 6926774226						0	0		0	0					
	A/C NO :						0	0		0	0					

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SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : May 2017

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)

Report Date :06/06/2017

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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									
28	120325	9,724	0	0	9,724	21.00	7,854	0	0	7,854	942	0	1	1,081	6,773.00	CASH
	MEERA	0	0				0	0			138	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	OM PAL SINGH	0	0				0	0			0	0				
	PF NO: 0	0	0			0.00	0	0			0	0				
	ESI NO: 6926848513						0				0	0				
	A/C NO :										0	0				
29	120326	9,724	0	0	9,724	20.00	7,480	0	0	7,480	898	0	1	1,030	6,450.00	CASH
	VIJAY KUMAR	0	0				0	0			131	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BUDH PAL	0	0				0	0			0	0				
	PF NO: 0	0	0			0.00	0	0			0	0				
	ESI NO: 6926848574						0				0	0				
	A/C NO :										0	0				
30	120327	9,724	0	0	9,724	20.00	7,480	0	0	7,480	898	0	1	1,030	6,450.00	CASH
	ANKUSH KUMAR	0	0				0	0			131	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	ANAND	0	0				0	0			0	0				
	PF NO: 0	0	0			0.00	0	0			0	0				
	ESI NO: 6926848624						0				0	0				
	A/C NO :										0	0				

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SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : May 2017

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)

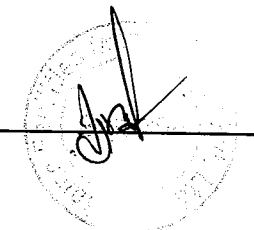
Report Date :06/06/2017

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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									
31	120328	9,724	0	0	9,724	20.00	7,480	0	0	8,228	898	0	1	1,043	7,185.00	CASH
	SANDEEP	0	0				0	0			144	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	VIJAY	0	0				0	0			0	0				
	PF NO: 0	0	0			1.00	0	0			0	0				
	ESI NO: 6926848726						748				0	0				
	A/C NO :															
FACILITY EXECUTIVE																
1	120224	17,501	0	0	25,000	21.00	14,135	0	0	20,192	0	0	1	1	20,191.00	CASH
	RAKESH KUMAR	7,499	0				6,057	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 :										0	0				
FITTER																
1	118974	11,830	0	0	12,730	22.00	10,010	0	0	10,772	1,201	0	1	1,391	9,381.00	PDC
	PREM SINGH BISHT	900	0				762	0			189	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										0	0				

By cheque

By cheque



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SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : May 2017

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)

Report Date :06/06/2017

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									
1	118555	11,830	0	0	15,830	24.00	10,920	0	0	14,612	1,310	0	1	1,567	13,045.00	PDC
	BHUWAN CHANDER JOSHI	4,000	0				3,692	0			256	0				
	HVAC TEC	0	0				0	0			0	0				
	KHIMA NAND JOSHI	0	0				0	0			0	0				
	PF NO: 21680	0	0			0.00	0	0			0	0				
	ESI NO: 6913792486						0				0	0				
	A/C NO : 4629520379955842						0				0	0				
MULTI SKILL TECHNICIAN																
1	118530	11,830	0	0	15,830	26.00	11,830	0	0	15,830	1,420	0	1	1,699	14,131.00	PDC
	TAPAN KUMAR DAS	0	0				0	0			278	0				
	MULTI SKILL TECHNICIAN	0	0				0	0			0	0				
	BIKARTAN DAS	4,000	0				4,000	0			0	0				
	PF NO: 21659	0	0			0.00	0	0			0	0				
	ESI NO: 6925993058						0				0	0				
	A/C NO : 4629520379953664						0				0	0				
2	118859	11,830	0	0	15,830	12.00	5,460	0	0	7,306	655	0	1	784	6,522.00	PDC
	VINOD KUMAR	0	0				0	0			128	0				
	MULTI SKILL TECHNICIAN	0	0				0	0			0	0				
	SADEE RAM	4,000	0				1,846	0			0	0				
	PF NO: 22003	0	0			0.00	0	0			0	0				
	ESI NO: 6926128480						0				0	0				
	A/C NO : 4629520380614404						0				0	0				

SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : May 2017

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)

Report Date :06/06/2017

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									
3	118880	11,830	0	0	15,830	26.00	11,830	0	0	15,830	1,420	0	1	1,699	14,131.00	PDC
	VIKASH	0	0				0	0			278	0				
	MULTI SKILL TECHNICIAN	0	0				0	0			0	0				
	RAMPAL	4,000	0				4,000	0			0	0				
	PF NO: 21845	0	0			0.00	0	0			0	0				
	ESI NO: 6926121664						0				0	0				
	A/C NO : 4629520380614321										0	0				
4	118977	11,830	0	0	15,830	26.00	11,830	0	0	15,830	1,420	0	1	1,699	14,131.00	PDC
	DURGA PRASAD SHUKLA	0	0				0	0			278	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			0.00	0	0			0	0				
	ESI NO: 6926192029						0				0	0				
	A/C NO : 4629520381064773										0	0				

Summary

Total Attendance	: 1007.00		
Total Basic	: 401410.00		
Total HRA	: 13938.00	Total UNI	: 0.00
Total SPL	: 0.00	Total ADV	: 0.00
Total O/A	: 15505.00	Total BS	: 0.00
Total W/A	: 0.00	Total REG	: 0.00
Total LV	: 0.00	Total BANK	: 760.00
Total P/ALW	: 0.00	Total ID	: 0.00
Total MOB	: 0.00	Total PLTY	: 0.00



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : May 2017

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)

Report Date :06/06/2017

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									
Total PAP	: 0.00	Total PT		: 0.00												
Total PLIP	: 0.00															
Total Bonus	: 0.00															
Total Incentive	: 4488.00	Total PF		: 46476.00												
Total Gross Wages	: 435341.00	Total ESI		: 7286.00												
		Total LF		: 44.00												
		Total Deduction		: 54566.00												
Total Net Wages	: 380775.00	Bank Transfer		: 328244	Balance		: 52531									

Summary

Total Attendance	: 1007.00		
Total Basic	: 401410.00		
Total HRA	: 13938.00	Total UNI	: 0.00
Total SPL	: 0.00	Total ADV	: 0.00
Total O/A	: 15505.00	Total BS	: 0.00
Total W/A	: 0.00	Total REG	: 0.00
Total LV	: 0.00	Total BANK	: 760.00
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		



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : May 2017

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)

Report Date :06/06/2017

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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.																
Total Incentive		: 4488.00		Total PF		: 46476.00											
Total Gross Wages		: 435341.00		Total ESI		: 7286.00											
				Total LF		: 44.00											
Total Net Wages		: 380775.00		Total Deduction		: 54566.00											

*** End Of Report ***