

**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

For The Month Of : November 2016

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

REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii)]

Delhi

Report Date :23/12/2016

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.															
<b>HOUSE KEEPING SUPERVISOR</b>																
1	118165	11,830	553	885	14,168	20.00	7,887	369	590	9,446	946	0	0	1,112	8334.00	PDC
	MANEESH KUMAR SINGH	900	0				600	0			166	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	GIRJA SHANKAR SINGH	0	0				0	0			0	0				
	PF NO: 21038	0	0			0.00	0	0			0	0				
	ESI NO: 6926304147						0	0			0	0				
	A/C NO : 4629520379955917						0				0	0				
2	118794	11,830	553	885	14,168	29.00	11,436	535	856	13,697	1,372	0	0	1,612	12085.00	PDC
	PARVEEN	900	0				870	0			240	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	DHARMAPAL	0	0				0	0			0	0				
	PF NO: 21831	0	0			0.00	0	0			0	0				
	ESI NO: 6926092141						0	0			0	0				
	A/C NO : 4629520380611715						0				0	0				
3	118796	11,830	553	885	14,168	28.00	11,041	516	826	13,223	1,325	0	0	1,557	11666.00	PDC
	VIKRAM	900	0				840	0			232	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	SHREE CHAND	0	0				0	0			0	0				
	PF NO: 21996	0	0			0.00	0	0			0	0				
	ESI NO: 6926095534						0	0			0	0				
	A/C NO : 4629520380611731						0				0	0				



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REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii))

Delhi

Report Date :23/12/2016

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.		Thumb
	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									
4	118862	11,830	553	885	14,168	28.00	11,041	516	826	13,223	1,325	0	0	1,557	11666.00	PDC
	BIJENDER	900	0				840	0			232	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	RAM KUMAR	0	0				0	0			0	0				
	PF NO: 21835	0	0			0.00	0	0			0	0				
	ESI NO: 6926128439						0	0			0	0				
	A/C NO : 4629520380614396						0				0	0				
5	118961	11,830	553	885	14,168	8.00	3,155	147	236	3,778	379	0	0	446	3332.00	CASH
	RAHUL	900	0				240	0			67	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	MANGAL CHAND	0	0				0	0			0	0				
	PF NO: 22098	0	0			0.00	0	0			0	0				
	ESI NO: 6926190825						0	0			0	0				
	A/C NO :						0				0	0				
<b>LUMBER</b>																
1	118554	11,830	0	0	12,730	29.00	11,436	0	0	12,306	1,372	0	0	1,588	10718.00	PDC
	DEEPAK BARIK	900	0				870	0			216	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	0				
	A/C NO : 4629520379955859						0				0	0				

*By cheque*



**ENTRY BOY**

**SAMS Facilities Management Pvt. Ltd.**

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**For The Month Of : November 2016**

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

REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii)]

Delhi

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	117986	10,764	0	0	10,764	27.00	9,688	0	0	9,688	1,163	0	0	1,333	8355.00	PDC
	GOBINDA BERA	0	0				0	0			170	0				
	PANTRY BOY	0	0				0	0			0	0				
	GAURHARI BERA	0	0				0	0			0	0				
	PF NO: 20805	0	0			0.00	0	0			0	0				
	ESI NO: 6925878380						0				0	0				
	A/C NO : 4629520379046691															
2	118975	10,764	0	0	10,764	29.00	10,405	0	0	10,405	1,249	180	0	1,612	8793.00	PDC
	AJAY KUMAR	0	0				0	0			183	0				
	PANTRY BOY	0	0				0	0			0	0				
	GANPATI	0	0				0	0			0	0				
	PF NO: 22112	0	0			0.00	0	0			0	0				
	ESI NO: 6926192089						0				0	0				
	A/C NO : 4629520381064757															
<b>HOUSE MAN/ HOUSE LADY</b>																
1	117988	9,724	0	0	9,724	25.00	8,103	0	0	8,103	972	0	0	1,114	6989.00	PDC
	BAPAN JANA	0	0				0	0			142	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	SUBAL JANA	0	0				0	0			0	0				
	PF NO: 20806	0	0			0.00	0	0			0	0				
	ESI NO: 6925878449						0				0	0				
	A/C NO : 4629520379046717															



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Work Order No.- ASSPL/16-14/0009 ,Wef 23rd June 2016  
REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii))  
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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.															
2	117999	9,724	0	0	9,724	27.00	8,752	0	0	8,752	1,050	0	0	1,204	7548.00	PDC
	GEETA RAM	0	0				0	0			154	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MADAN LAL	0	0				0	0			0	0				
	PF NO: 20808	0	0			0.00	0	0			0	0				
	ESI NO: 6925889686						0				0	0				
	A/C NO : 4629520379046683															
3	118259	9,724	0	0	9,724	28.00	9,076	0	0	9,076	1,089	0	0	1,248	7828.00	PDC
	RAHUL	0	0				0	0			159	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				
	A/C NO : 4629520379045925															
4	118283	9,724	0	0	9,724	29.00	9,400	0	0	9,400	1,128	0	0	1,293	8107.00	PDC
	DALIP KUMAR	0	0				0	0			165	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				
	A/C NO : 4629520379045982															



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REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii)]

Delhi

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.						OT				REG					
	Bank Account No.															
5	118286	9,724	0	0	9,724	30.00	9,724	0	0	9,724	1,167	0	0	1,338	8386.00	PDC
	ARJUN	0	0				0	0			171	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															
6	118388	9,724	0	0	9,724	30.00	9,724	0	0	9,724	1,167	0	0	1,338	8386.00	PDC
	AJEET KUMAR	0	0				0	0			171	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MAHENDRA	0	0				0	0			0	0				
	PF NO: 21289	0	0			0.00	0	0			0	0				
	ESI NO: 6925957682						0				0	0				
	A/C NO : 4629520379045271															
7	118518	9,724	0	0	9,724	30.00	9,724	0	0	9,724	1,167	0	0	1,338	8386.00	PDC
	BHAGIRATH	0	0				0	0			171	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	PREM MASEEH	0	0				0	0			0	0				
	PF NO: 21648	0	0			0.00	0	0			0	0				
	ESI NO: 6925992483						0				0	0				
	A/C NO : 4629520379953821															



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

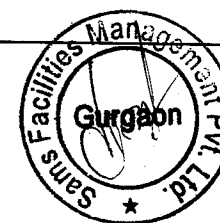
**For The Month Of : November 2016**

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  
REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii))  
Delhi

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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									
8	118527	9,724	0	0	9,724	29.00	9,400	0	0	9,400	1,128	0	0	1,293	8107.00	PDC
	RAMESH SHARMA	0	0				0	0			165	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RAM DULARE	0	0				0	0			0	0				
	PF NO: 21656	0	0			0.00	0	0			0	0				
	ESI NO: 6925992800						0				0	0				
	A/C NO : 4629520379953698										0	0				
9	118559	9,724	0	0	9,724	27.00	8,752	0	0	8,752	1,050	0	0	1,204	7548.00	PDC
	SONAM	0	0				0	0			154	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	DEEPAK	0	0				0	0			0	0				
	PF NO: 21683	0	0			0.00	0	0			0	0				
	ESI NO: 6926015252						0				0	0				
	A/C NO : 4629520379955925						0				0	0				
10	118578	9,724	0	0	9,724	28.00	9,076	0	0	9,076	1,089	0	0	1,248	7828.00	PDC
	SOURAB SUDHD	0	0				0	0			159	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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REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii))

Delhi

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Sno	Employee Code Employee Name Designation Father's Name PF No. ESI No. Bank Account No.	Rate of Wages				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	Paid Days Prs. Days Lvs. WoH OT	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.		
11	118855 NATASHA SOOD HOUSE MAN/ HOUSE LADY RAMESHWAR SOOD PF NO: 21848 ESI NO: 6926128074 A/C NO : 4629520380614354	9,724 0 0 0 0	0 0 0 0	0	9,724	28.00	9,076 C C C C C	0 0 0 0	0	9,076	1,089 159 0 0 0 0	0 0 0 0	0	1,248	7828.00	PDC
12	118857 PARDEEP KUMAR HOUSE MAN/ HOUSE LADY BRAHAM DUTT PF NO: 21799 ESI NO: 6926124014 A/C NO : 4629520380614420	9,724 0 0 0 0	0 0 0 0	0	9,724	28.00	9,076 0 0 0 0 0	0 0 0 0	0	9,076	1,089 159 0 0 0 0	0 0 0 0	0	1,248	7828.00	PDC
13	118858 KUNAL HOUSE MAN/ HOUSE LADY VIJAY PAL PF NO: 21800 ESI NO: 6926128511 A/C NO : 4629520380614412	9,724 0 0 0 0	0 0 0 0	0	9,724	7.00	2,269 0 0 0 0 0	0 0 0 0	0	2,269	272 40 0 0 0 0	0 0 0 0	0	312	1957.00	PDC



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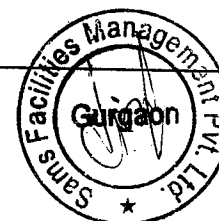
REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii))

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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.										REG					
	Bank Account No.						OT									
14	118860	9,724	0	0	9,724	26.00	8,427	0	0	8,427	1,011	0	0	1,159	7268.00	PDC
	AJAD AHIRWAR	0	0				0	0			148	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	0				
	A/C NO : 4629520380614305						0				0	0				
15	118863	9,724	0	0	9,724	30.00	9,724	0	0	9,724	1,167	0	0	1,338	8386.00	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	0				
	A/C NO : 4629520380614388						0				0	0				
16	118864	9,724	0	0	9,724	24.00	7,779	0	0	7,779	933	0	0	1,070	6709.00	PDC
	BABLU	0	0				0	0			137	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	SHRI OM PARKASH	0	0				0	0			0	0				
	PF NO: 21802	0	0			0.00	0	0			0	0				
	ESI NO: 6926128174						0				0	0				
	A/C NO : 4629520380614370						0				0	0				



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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	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									
17	118879	9,724	0	0	9,724	15.00		4,862	0	0	4,862	583	180	0	849	4013.00	CASH
	AKASH	0	0					0	0			86	0				
	HOUSE MAN/ HOUSE LADY	0	0					0	0			0	0				
	ROSHAN LAL	0	0					0	0			0	0				
	PF NO: 21866	0	0			0.00		0	0			0	0				
	ESI NO: 6926121692							0	0			0	0				
	A/C NO :							0	0			0	0				
18	118882	9,724	0	0	9,724	28.00		9,076	0	0	9,076	1,089	0	0	1,248	7828.00	PDC
	TARA CHAND	0	0					0	0			159	0				
	HOUSE MAN/ HOUSE LADY	0	0					0	0			0	0				
	RAJENDRA SINGH	0	0					0	0			0	0				
	PF NO: 21806	0	0			0.00		0	0			0	0				
	ESI NO: 6926119571							0	0			0	0				
	A/C NO : 4629520380614347							0	0			0	0				
19	118976	9,724	0	0	9,724	18.00		5,834	0	0	5,834	700	180	0	983	4851.00	PDC
	SUMIT KUMAR	0	0					0	0			103	0				
	HOUSE MAN/ HOUSE LADY	0	0					0	0			0	0				
	KAILASH	0	0					0	0			0	0				
	PF NO: 22113	0	0			0.00		0	0			0	0				
	ESI NO: 6926192047							0	0			0	0				
	A/C NO : 4629520381064765							0	0			0	0				

By cheque



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

For The Month Of : November 2016

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

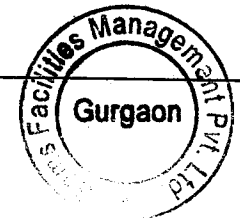
REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii))

Delhi

Report Date :23/12/2016

Page 10 of

Sno	Employee Code	Rate of Wages				Paid Days Prs. Days	Earnings				Deductions				Net Pay	Signature Thumb Impressio
		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															
	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	118978	9,724	0	0	9,724	28.00	9,076	0	0	9,076	1,089	180	0	1,428	7648.00	PDC
	GUDADU	0	0				0	0			159	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				
	A/C NO : 4629520381064781															
21	118979	9,724	0	0	9,724	28.00	9,076	0	0	9,076	1,089	180	0	1,428	7648.00	PDC
	SHIVAM	0	0				0	0			159	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	KRIPAL	0	0				0	0			0	0				
	PF NO: 22116	0	0			0.00	0	0			0	0				
	ESI NO: 6926192002						0				0	0				
	A/C NO : 4629520381064799															
22	118980	9,724	0	0	9,724	30.00	9,724	0	0	9,724	1,167	180	0	1,518	8206.00	PDC
	SHIVA	0	0				0	0			171	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	KRIPAL	0	0				0	0			0	0				
	PF NO: 22117	0	0			0.00	0	0			0	0				
	ESI NO: 6926192318						0				0	0				
	A/C NO : 4629520381064807															



**SAMS Facilities Management Pvt. Ltd.**

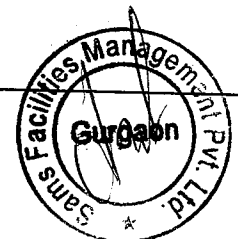
**Partywise Salary Sheet**

For The Month Of : November 2016

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  
REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii))  
Delhi

Report Date :23/12/2016

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.		Thumb
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY			Impressic	
	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									
23	118983	9,724	0	0	9,724	6.00	1,945	0	0	1,945	233	180	0	448	1497.00	PDC
	SADAM	0	0				0	0			35	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	SAKIR	0	0				0	0			0	0				
	PF NO: 22120	0	0			0.00	0	0			0	0				
	ESI NO: 6926192230						0	0			0	0				
	A/C NO : 4629520381064831						0				0	0				
24	118984	9,724	0	0	9,724	27.00	8,752	0	0	8,752	1,050	180	0	1,384	7368.00	PDC
	RAMBIR BALMIK	0	0				0	0			154	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MULAYAM	0	0				0	0			0	0				
	PF NO: 22121	0	0			0.00	0	0			0	0				
	ESI NO: 6926192201						0	0			0	0				
	A/C NO : 4629520381064849						0				0	0				
25	119004	9,724	0	0	9,724	7.00	2,269	0	0	2,269	272	180	0	492	1777.00	PDC
	SALIM	0	0				0	0			40	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BASHIR AHMED	0	0				0	0			0	0				
	PF NO: 22139	0	0			0.00	0	0			0	0				
	ESI NO: 6926192576						0	0			0	0				
	A/C NO : 4629520380611533						0				0	0				



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

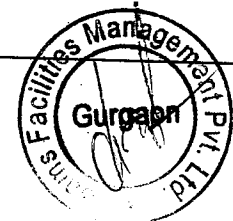
For The Month Of : November 2016

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  
REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii))  
Delhi

Report Date :23/12/2016

Sno	Employee Code	Rate of Wages				Earnings					Deductions				Signature	Thumb	Impressio
		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		Dec.			
	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										
26	119048	9,724	0	0	9,724	19.00	6,159	0	0	6,159	739	180	0	1,027	5132.00	PDC	
	SOORAJ CHAUTALA	0	0				0	0			108	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0					
	SHRI RAM KISHAN	0	0				0	0			0	0					
	PF NO: 22197	0	0				0	0			0	0					
	ESI NO: 6926229762					0.00	0	0			0	0					
	A/C NO : 4629520381060763						0				0	0					
27	119049	9,724	0	0	9,724	21.00	6,807	0	0	6,807	817	180	0	1,117	5690.00	CASH	
	RAKESH CHAUHAN	0	0				0	0			120	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				0	0			0	0					
	ESI NO: 6926229775					0.00	0	0			0	0					
	A/C NO :						0				0	0					
28	119066	9,724	0	0	9,724	23.00	7,455	0	0	7,455	895	180	0	1,206	6249.00	PDC	
	VIKAS KUMAR	0	0				0	0			131	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0					
	KEBAL SINGH	0	0				0	0			0	0					
	PF NO: 22212	0	0				0	0			0	0					
	ESI NO: 6926232701					0.00	0	0			0	0					
	A/C NO : 4629520381095538						0				0	0					

By cheque



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : November 2016

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

REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii)]

Delhi

Report Date :23/12/2016

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Sno	Employee Code	Rate of Wages				Paid Days Prs. Days	Earnings				Deductions				Net Pay	Signature Thumb Impressio
		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															
	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.															
29	119135	9,724	0	0	9,724	4.00	1,297	0	0	1,297	156	0	0	179	1118.00	CASH
	DEEPAK	0	0				0	0			23	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RAM GANESH	0	0				0	0			0	0				
	PF NO: 22260	0	0		0.00		0	0			0	0				
	ESI NO: 6926304051						0				0	0				
	A/C NO :															
30	119137	9,724	0	0	9,724	3.00	972	0	0	972	117	0	0	135	837.00	CASH
	DEEPAK BABU	0	0				0	0			18	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	SURESH KUMAR	0	0				0	0			0	0				
	PF NO: 22262	0	0		0.00		0	0			0	0				
	ESI NO: 6926303895						0				0	0				
	A/C NO :															
31	119139	9,724	0	0	9,724	14.00	4,538	0	0	4,538	545	0	0	625	3913.00	CASH
	ANAD HEMROM	0	0				0	0			80	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				
	A/C NO :															



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SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : November 2016

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

REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii)]

Delhi

Report Date :23/12/2016

Page 14 of

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.															
32	119145	9,724	0	0	9,724	15.00	4,862	0	0	4,862	583	0	0	669	4193.00	CASH
	BALENDRA	0	0				0	0			86	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	YASH KARAN	0	0				0	0			0	0				
	PF NO: 22269	0	0			0.00	0	0			0	0				
	ESI NO: 6926303140						0				0	0				
	A/C NO :															
33	AA	0	0	0	0	24.00	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				
	A/C NO :															
<b>FACILITY EXECUTIVE</b>																
1	118553	17,501	0	0	25,000	23.00	13,417	0	0	19,166	0	0	0	0	19166.00	PDC
	NARAYAN KUMAR RAI	7,499	0				5,749	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 : 4629520379955867															

By cheque



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**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

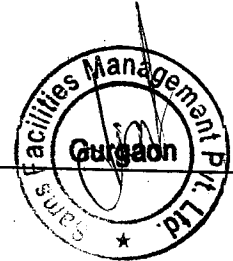
For The Month Of : November 2016

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  
REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii))  
Delhi

Report Date :23/12/2016

Page 15 of

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									
1	118555	11,830	0	0	15,830	30.00	11,830	0	0	15,830	1,420	0	0	1,420	14410.00	PDC
	BHUWAN CHANDER JOSHI	4,000	0				4,000	0			0	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	0				
	A/C NO : 4629520379955842						0				0	0				
<b>MULTI SKILL TECHNICIAN</b>																
1	118530	11,830	0	0	15,830	30.00	11,830	0	0	15,830	1,420	0	0	1,420	14410.00	PDC
	TAPAN KUMAR DAS	0	0				0	0			0	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	0				
	A/C NO : 4629520379953664						0				0	0				
2	118859	11,830	0	0	15,830	30.00	11,830	0	0	15,830	1,420	0	0	1,420	14410.00	PDC
	VINOD KUMAR	0	0				0	0			0	0				
	MULTI SKILL TECHNICIAN	0	0				0	0			0	0				
	SADEE RAM	4,000	0				4,000	0			0	0				
	PF NO: 22003	0	0			0.00	0	0			0	0				
	ESI NO: 6926128480						0	0			0	0				
	A/C NO : 4629520380614404						0				0	0				



**SAMS Facilities Management Pvt. Ltd.**

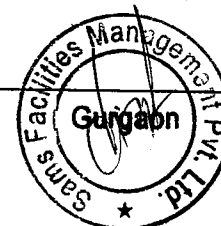
**Partywise Salary Sheet**

**For The Month Of : November 2016**

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  
REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii))  
Delhi

Report Date :23/12/2016

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									
3	118880	11,830	0	0	15,830	30.00	11,830	0	0	15,830	1,420	0	0	1,420	14410.00	PDC
	VIKASH	0	0				0	0			0	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	0				
4	118974	11,830	0	0	15,830	30.00	11,830	0	0	15,830	1,420	180	0	1,600	14230.00	PDC
	PREM SINGH BISHT	0	0				0	0			0	0				
	MULTI SKILL TECHNICIAN	0	0				0	0			0	0				
	NARAYN SINGH BISHT	4,000	0				4,000	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	0				
5	118977	11,830	0	0	15,830	30.00	11,830	0	0	15,830	1,420	180	0	1,600	14230.00	PDC
	DURGA PRASAD SHUKLA	0	0				0	0			0	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	0				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

For The Month Of : November 2016

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

REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii)]

Delhi

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.							OT				REG					
Bank Account No.																

**Summary**

Total Attendance	: 1137.00			
Total Basic	: 391272.00			
Total HRA	: 14009.00	Total UNI	: 0.00	
Total SPL	: 0.00	Total ADV	: 0.00	
Total O/A	: 20000.00	Total BS	: 0.00	
Total W/A	: 0.00	Total REG	: 0.00	
Total LV	: 2083.00	Total BANK	: 2520.00	
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	: 3334.00			
Total Incentive	: 0.00	Total PF	: 45343.00	
Total Gross Wages	: 430698.00	Total ESI	: 5563.00	
		Total LF	: 0.00	
		Total Deduction	: 53426.00	
Total Net Wages	: 377272.00	Bank Transfer	: 354176	Balance : 23096

**Summary**

Total Attendance	: 1137.00			
Total Basic	: 391272.00			
Total HRA	: 14009.00	Total UMI	: 0.00	



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : November 2016**

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  
 REGISTER OF WAGES XVII (See Rule 78(1)(a)(ii))  
 Delhi

Report Date :23/12/2016

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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.		Thumb
	Designation	SPL	MOB			Lvs.	SPL	MOB			UNI	PLTY			Impressio	
	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 SPL	: 0.00	Total ADV	: 0.00													
Total O/A	: 20000.00	Total BS	: 0.00													
Total W/A	: 0.00	Total REG	: 0.00													
Total LV	: 2083.00	Total BANK	: 2520.00													
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	: 3334.00															
Total Incentive	: 0.00	Total PF	: 45343.00													
Total Gross Wages	: 430698.00	Total ESI	: 5563.00													
		Total LF	: 0.00													
Total Net Wages	: 377272.00	Total Deduction	: 53426.00													

\* End Of Report \*\*\*

