

SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : September 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

FORM-XVII

REGISTER OF WAGES

[Sec Rull 78 (1) (a)

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Report Date :07/10/2016

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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									
<b>HOUSE KEEPING SUPERVISOR</b>																
1	117987	11,154	953	885	13,892	30.00	11,154	953	885	13,892	1,338	0	0	1,582	12310.00	PDC
	DEEPAK KUMAR	900	0				900	0			244	0				
	HOUSE KEEPING SUPERVISOR	0	0				0	0			0	0				
	SHREE CHAND	0	0				0	0			0	0				
	PF NO: 20804	0	0			0.00	0	0			0	0				
	ESI NO: 6925878414						0	0			0	0				
	A/C NO : 4629520379046592						0				0	0				
2	118794	11,154	953	885	13,892	9.00	3,346	286	266	4,168	402	180	0	655	3513.00	PDC
	PARVEEN	900	0				270	0			73	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	11,154	953	885	13,892	30.00	11,154	953	885	13,892	1,338	180	0	1,762	12130.00	PDC
	VIKRAM	900	0				900	0			244	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

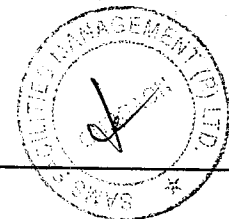
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Employee Code	Rate of Wages					Earnings				Deductions				Net Pay	Signature of Thumb Impression	
	Basic	LV	Bonus	Total	Paid Days	Basic	LV	Bonus	Total	EPF	BANK	LWF	Total			
Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	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.																
118862	11,154	953	885	13,892	9.00	3,346	286	266	4,168	402	-0	0	475	3693.00	PDC	
BIJENDER	900	0				270	0			73	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					
A/C NO : 4629520380614396										0	0					
<b>PLUMBER</b>																
118554	11,622	0	0	12,107	30.00	11,622	0	0	12,107	1,395	0	0	1,607	10500.00	PDC	
DEEPAK BARIK	485	0				485	0			212	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										0	0					
<b>PANTRY BOY</b>																
117986	10,582	0	0	10,582	30.00	10,582	0	0	10,582	1,270	0	0	1,456	9126.00	PDC	
GOBINDA BERA	0	0				0	0			186	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										0	0					



HOUSE MAN/ HOUSE LADY

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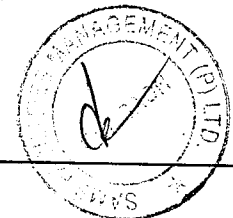
REGISTER OF WAGES

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Report Date :07/10/2016

Sl No	Employee Code	Rate of Wages				Earnings				Deductions				Net Pay	Signature & 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.											REG					
	Bank Account No.							OT									
1	117981	9,568	0	0	9,568	28.00		8,930	0	0	8,930	1,072	0	0	1,229	7701.00	PDC
	SUMIT KUMAR	0	0					0	0			157	0				
	HOUSE MAN/ HOUSE LADY	0	0					0	0			0	0				
	SUDESH PAL	0	0					0	0			0	0				
	PF NO: 20802	0	0			0.00		0	0			0	0				
	ESI NO: 6925878707							0	0			0	0				
	A/C NO : 4629520379046584							0				0	0				
2	117988	9,568	0	0	9,568	21.00		6,698	0	0	6,698	804	0	0	922	5776.00	PDC
	BAPAN JANA	0	0					0	0			118	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							0				0	0				
3	117996	9,568	0	0	9,568	30.00		9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	AMIT	0	0					0	0			168	0				
	HOUSE MAN/ HOUSE LADY	0	0					0	0			0	0				
	HORI LAL	0	0					0	0			0	0				
	PF NO: 20807	0	0			0.00		0	0			0	0				
	ESI NO: 6925889531							0	0			0	0				
	A/C NO : 4629520379046709							0				0	0				



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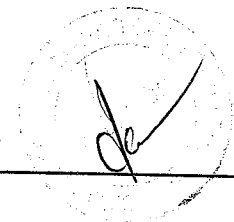
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Sl. No	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature of Thumb Impressor
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	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	FLIP			BS					
	ESI No.										REG					
	Bank Account No.															
4	117999	9,568	0	0	9,568	30.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	GEETA RAM	0	0				0	0			168	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	0				
	A/C NO : 4629520379046683										0	0				
5	118259	9,568	0	0	9,568	29.00	9,249	0	0	9,249	1,110	0	0	1,272	7977.00	PDC
	RAHUL	0	0				0	0			162	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				
6	118260	9,568	0	0	9,568	30.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	AAKASH	0	0				0	0			168	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	DABAL	0	0				0	0			0	0				
	PF NO: 21279	0	0			0.00	0	0			0	0				
	ESI NO: 6925942680						0	0			0	0				
	A/C NO : 4629520379045917										0	0				



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no	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature of 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	FLIP			BS					
	ESI No.										REG					
	Bank Account No.															
7	118283	9,568	0	0	9,568	23.00	7,335	0	0	7,335	880	0	0	1,009	6326.00	PDC
	DALIP KUMAR	0	0				0	0			129	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				
8	118284	9,568	0	0	9,568	3.00	957	0	0	957	115	0	0	132	825.00	PDC
	KAPINJAL KUMAR	0	0				0	0			17	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	NEBULAL RAM	0	0				0	0			0	0				
	PF NO: 21281	0	0			0.00	0	0			0	0				
	ESI NO: 6925946430						0				0	0				
	A/C NO : 4629520379045974						0				0	0				
9	118286	9,568	0	0	9,568	15.00	4,784	0	0	4,784	574	0	0	658	4126.00	PDC
	ARJUN	0	0				0	0			84	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	0				
	A/C NO : 4629520379045941						0				0	0				



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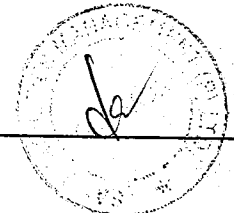
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Sno	Employee Code	Rate of Wages				Earnings					Deductions				Net Pay	Signature Thumb Impression
		Basic	LV	Bonus	Total	Basic	LV	Bor.Ls	Total	EPF	BANK	LWF	Total			
	Employee Name	HRA	P/ALW	N/ ALW	Wages	Paid Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID	Ded.			
	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.															
10	118287	9,568	0	0	9,568	16.00	5,103	0	0	5,103	612	0	0	702	4401.00	PDC
	ANKUSH	0	0				0	0			90	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BIR SINGH	0	0				0	0			0	0				
	PF NO: 21284	0	0			0.00	0	0			0	0				
	ESI NO: 6925946724						0	0			0	0				
	A/C NO : 4629520379045958										0	0				
11	118383	9,568	0	0	9,568	21.00	6,698	0	0	6,698	804	0	0	922	5776.00	PDC
	RAJESH	0	0				0	0			118	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	ROSHAN LAL	0	0				0	0			0	0				
	PF NO: 21286	0	0			0.00	0	0			0	0				
	ESI NO: 6925957530						0	0			0	0				
	A/C NO : 4629520378019574										0	0				
12	118384	9,568	0	0	9,568	29.00	9,249	0	0	9,249	1,110	0	0	1,272	7977.00	PDC
	VICKY VAED	0	0				0	0			162	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RAMESH VAED	0	0				0	0			0	0				
	PF NO: 21287	0	0			0.00	0	0			0	0				
	ESI NO: 6925957551						0	0			0	0				
	A/C NO : 4629520379044852										0	0				



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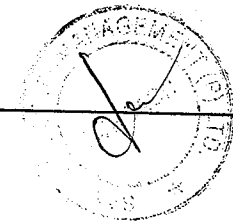
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Sno	Employee Code	Rate of Wages				Earnings				Deductions				Net Pay	Signature Thumb Impressio	
		Basic	LV	Bonus	Total	Paid Days	Basic	LV	Bonus	Total	EPF	BANK	LWF			Total
Employee Name-		HRA	P/ALW	N/ ALW	Wages	Prs. Days	HRA	P/ALW	N/ ALW	Earnings	ESI	ID		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	118385	9,568	0	0	9,568	24.00	7,654	0	0	7,654	918	0	0	1,052	6602.00	PDC
	RAM DAS	0	0				0	0			134	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MADAN LAL	0	0				0	0			0	0				
	PF NO: 21288	0	0			0.00	0	0			0	0				
	ESI NO: 6925957582						0	0			0	0				
	A/C NO : 4629520379043367						0				0	0				
14	118388	9,568	0	0	9,568	30.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	AJEET KUMAR	0	0				0	0			168	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	0				
	A/C NO : 4629520379045271						0				0	0				
15	118389	9,568	0	0	9,568	26.00	8,292	0	0	8,292	995	0	0	1,141	7151.00	PDC
	DINESH KUMAR	0	0				0	0			146	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MATROO LAL	0	0				0	0			0	0				
	PF NO: 21290	0	0			0.00	0	0			0	0				
	ESI NO: 6925957707						0	0			0	0				
	A/C NO : 4629520379045495						0				0	0				



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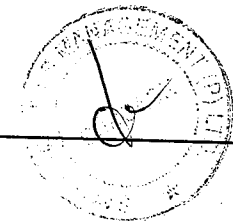
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Sno	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
Employee Name	HRA	N/ALW	N/ALW	Wages	Prs. Days	HRA	P/ALW	N/ALW	Earnings	ESI	ID	Ded.				
Designation	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.																
16	118402	9,568	0	0	9,568	2.00	638	0	0	638	77	0	0	89	549.00	PDC
	SATISH	0	0				0	0			12	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MATRU LAL	0	0				0	0			0	0				
	PF NO: 21231	0	0			0.00	0	0			0	0				
	ESI NO: 6925957221						0	0			0	0				
	A/C NO : 4629520377039326						0				0	0				
17	118518	9,568	0	0	9,568	30.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	BHAGIRATH	0	0				0	0			168	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	0				
	A/C NO : 4629520379953821						0				0	0				
18	118520	9,568	0	0	9,568	23.00	7,335	0	0	7,335	880	0	0	1,009	6326.00	PDC
	AJEET KUMAR	0	0				0	0			129	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	CHANDRAPAL SINGH	0	0				0	0			0	0				
	PF NO: 21653	0	0			0.00	0	0			0	0				
	ESI NO: 6925992535						0	0			0	0				
	A/C NO : 4629520379953805						0				0	0				



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A-33 Mohan Co-operative Industrial Area ,

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REGISTER OF WAGES

[Sec Rull 78 (1) (a)

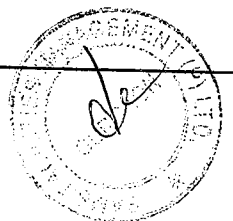
Delhi

Report Date :07/10/2016

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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	LW	M/LW	Wages	Paid Days	W/A	PALW	N/ALW	Earnings	ESI	ID		Sub.		Thru
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.										REG					
Bank Account No.							OT								
19	118522	9,568	0	0	9,568	28.00	8,930	0	8,930	1,072	0	0	1,229	7701.00	PDC
	RAJ KUMAR	0	0				0	0	0	157	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0		0	0				
	ROHTASH	0	0				0	0		0	0				
	PF NO: 21652	0	0			0.00	0	0		0	0				
	ESI NO: 6925992587						0	0		0	0				
	A/C NO : 4629520379953771						0	0		0	0				
20	118523	9,568	0	0	9,568	29.00	9,249	0	9,249	1,110	0	0	1,272	7977.00	CASH
	ARJUN MASHI	0	0				0	0	0	162	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0		0	0				
	DHARMVEER MASHI	0	0				0	0		0	0				
	PF NO: 21653	0	0			0.00	0	0		0	0				
	ESI NO: 6925992633						0	0		0	0				
	A/C NO :						0	0		0	0				
21	118525	9,568	0	0	9,568	16.00	5,103	0	5,103	612	0	0	702	4401.00	PDC
	RAJ KUMAR	0	0				0	0	0	90	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0		0	0				
	VIRENDRA SINGH	0	0				0	0		0	0				
	PF NO: 21654	0	0			0.00	0	0		0	0				
	ESI NO: 6925992719						0	0		0	0				
	A/C NO : 4629520379953714						0	0		0	0				

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SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : September 2016

FARTY : Amazon Seller Services Pvt Ltd(A022)

A-33 Mohan Co-operative Industrial Area ,

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

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REGISTER OF WAGES

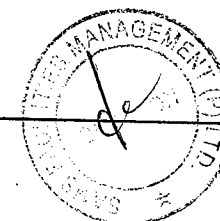
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Sno	Employee Code	Rate of Wages				Earnings				Deductions				Net Pay	Signature	
		Basic	LV	Bonus	Total	Basic	LV	Bonus	Total	EPF	BANK	LWF	Total			
Employee Name	HRA	PLIP	W/A	Wages	Paid Days	PLIP	PLIP	PLIP	Earnings	ED	ID	Doc.	Impressio			
Designation	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.																
22	11E526	9,568	0	0	9,568	24.00	7,654	0	0	7,654	918	0	0	1,052	6602.00	PDC
	MUNESH KUMAR	0	0				0	0		134	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0		0	0					
	MAHESH CHITI	0	0				0	0		0	0					
	PF NO: 21655	0	0			0.00	0	0		0	0					
	ESI NO: 6925992757						0	0		0	0					
	A/C NO : 4629520379953706						0			0	0					
23	118527	9,568	0	0	9,568	30.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	RAM/ESH SHARMA	0	0				0	0		168	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	0					
	A/C NO : 4629520379953698						0			0	0					
24	118528	9,568	0	0	9,568	10.00	3,189	0	0	3,189	383	0	0	439	2750.00	PDC
	BHARAT KUMAR	0	0				0	0		56	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0		0	0					
	LILA RAM	0	0				0	0		0	0					
	PF NO. 21657	0	0			0.00	0	0		0	0					
	ESI NO: 6925992866						0	0		0	0					
	A/C NO : 4629520379953680						0			0	0					



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : September 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

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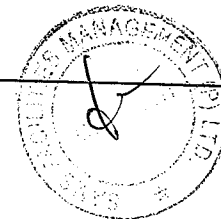
REGISTER OF WAGES

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Delhi

Report Date :07/10/2016

Sl. No.	Employee Code	Rate of Wages				Paid Days	Earnings				Deductions				Net Pay	Signature
		Basic	LV	Bonus	Total		Basic	LV	Bonus	Total	EPF	BANK	LWF	Total		
Designation		SPL	MOB			SPL	MOB			UNI	PLTY					Impressio
Father's Name		O/A	PAP		Lvs.	O/A	PAP			ADV	PT					
PF No.		W/A	PLIP		WoH	W/A	PLIP			BS						
ESI No.					OT					REG						
Bank Account No.																
25	118529	9,568	0	0	9,568	30.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	RAVENDRA	0	0				0	0		0	168	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0		0	0	0				
	RAJPAL	0	0				0	0		0	0	0				
	PF NO: 21658	0	0			0.00	0	0		0	0	0				
	ESI NO: 6925993019						0	0		0	0	0				
	A/C NO : 4629520379953672						0	0		0	0	0				
26	118538	9,568	0	0	9,568	21.00	6,698	0	0	6,698	804	0	0	922	5776.00	PDC
	PRADEEP SAH	0	0				0	0		0	118	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0		0	0	0				
	SHANKAR SAH	0	0				0	0		0	0	0				
	PF NO: 21666	0	0				0	0		0	0	0				
	ESI NO: 6926013440					0.00	0	0		0	0	0				
	A/C NO : 4629520379955297						0	0		0	0	0				
27	118540	9,568	0	0	9,568	9.00	2,870	0	0	2,870	344	0	0	395	2475.00	PDC
	RAHUL PARCHA	0	0				0	0		0	51	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0		0	0	0				
	VIJAY PAL	0	0				0	0		0	0	0				
	PF NO: 21668	0	0				0	0		0	0	0				
	ESI NO: 6926013075					0.00	0	0		0	0	0				
	A/C NO : 4629520379955263						0	0		0	0	0				



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : September 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

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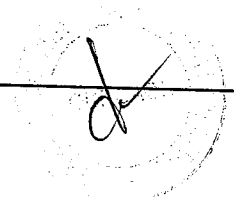
REGISTER OF WAGES

[Sec Rull 78 (1) (a)

Delhi

Report Date :07/10/2016

Sno	Employee Code	Rate of Wages				Earnings				Deductions				Net Pay	Signature	
		Basic	LV	Bonus	Total	Basic	LV	Bonus	Total	EPF	BANK	LWF	Total			
	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.															
28	118557	9,568	0	0	9,568	10.00	3,189	0	0	3,189	383	0	0	439	2750.00	PDC
	MADHUMAY TANTI	0	0				0	0			56	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MEGHNATH TANTI	0	0				0	0			0	0				
	PF NO: 21681	0	0			0.00	0	0			0	0				
	ESI NO: 6926015215						0	0			0	0				
	A/C NO : 4629520379955875						0				0	0				
29	118558	9,568	0	0	9,568	7.00	2,233	0	0	2,233	268	0	0	308	1925.00	PDC
	HIMANSHU	0	0				0	0			40	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	RAJ KUMAR	0	0				0	0			0	0				
	PF NO: 21682	0	0			0.00	0	0			0	0				
	ESI NO: 6926015242						0	0			0	0				
	A/C NO : 4629520379955883						0				0	0				
30	118559	9,568	0	0	9,568	30.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	SONAM	0	0				0	0			168	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	0				
	A/C NO : 4629520379955925						0				0	0				



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : September 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

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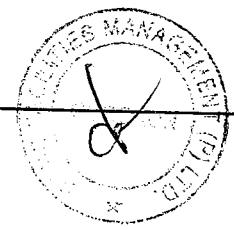
[Sec Rull 78 (1) (a)

Delhi

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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	HDA				Days												
	Designation	SPL	MOB			Lvs.												
	Father's Name	O/A	PAP			WoH												
	PF No.	W/A	PLIP			OT												
	ESI No.																	
	Bank Account No.																	
31	118578	9,568	0	0	9,568	29.00			9,249	0	0	9,249	1,110	0	0	1,272	7977.00	PDC
	SOURAB SUDHD	0	0						0	0		162	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	0					
	A/C NO : 4629520379956089								0	0		0	0					
32	118854	9,568	0	0	9,568	3.00			957	0	0	957	115	0	0	132	825.00	PDC
	SANJEEV	0	0						0	0		17	0					
	HOUSE MAN/ HOUSE LADY	0	0						0	0		0	0					
	ITWARI	0	0						0	0		0	0					
	PF NO: 21798	0	0			0.00			0	0		0	0					
	ESI NO: 6926128553								0	0		0	0					
	A/C NO : 4629520379046576								0	0		0	0					
33	118855	9,568	0	0	9,568	11.00			3,508	0	0	3,508	421	0	0	483	3025.00	PDC
	NATASHA SOOD	0	0						0	0		62	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	0					
	A/C NO : 4629520380614354								0	0		0	0					



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : September 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

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Report Date :07/10/2016

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
	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.															
34	118856	9,568	0	0	9,568	2.00	638	0	0	638	77	0	0	89	549.00	PDC
	SANDEEP	0	0				0	0			12	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MADAN LAL	0	0				0	0			0	0				
	PF NO: 21794	0	0			0.00	0	0			0	0				
	ESI NO: 6926129816						0	0			0	0				
	A/C NO : 4629520380614438						0				0	0				
35	118857	9,568	0	0	9,568	3.00	957	0	0	957	115	0	0	132	825.00	PDC
	PARDEEP KUMAR	0	0				0	0			17	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BRAHAM DUTT	0	0				0	0			0	0				
	PF NO: 21799	0	0			0.00	0	0			0	0				
	ESI NO: 6926124014						0				0	0				
	A/C NO : 4629520380614420						0				0	0				
36	118858	9,568	0	0	9,568	3.00	957	0	0	957	115	0	0	132	825.00	PDC
	KUNAL	0	0				0	0			17	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	VIJAY PAL	0	0				0	0			0	0				
	PF NO: 21800	0	0			0.00	0	0			0	0				
	ESI NO: 6926128511						0	0			0	0				
	A/C NO : 4629520380614412						0				0	0				

SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : September 2016

PARTY : Amazon Seller Services Pvt Ltd(A022)

A-33 Mohan Co-operative Industrial Area ,

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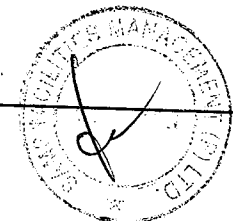
REGISTER OF WAGES

[Sec Rull 78 (1) (a)

Delhi

Report Date :07/10/2016

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
Designation	SPL	MOB			Lvs.	SPL	MOB			URI	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										
37	118850	9,568	0	0	9,568	10.00	3,189	0	0	3,189	383	0	0	439	2750.00	PDC
	AJAD AHIRWAR	0	0				0	0			56	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				
38	118861	9,568	0	0	9,568	3.00	957	0	0	957	115	0	0	132	825.00	PDC
	MAHESH KUMAR	0	0				0	0			17	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	KAILASH CHAND	0	0				0	0			0	0				
	PF NO: 21801	0	0			0.00	0	0			0	0				
	ESI NO: 6926129743						0	0			0	0				
	A/C NO : 4629520380614297						0				0	0				
9	118863	9,568	0	0	9,568	10.00	3,189	0	0	3,189	383	0	0	439	2750.00	PDC
	SANTRAM	0	0				0	0			56	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				



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : September 2016

PARTY : Amazon Seller Services Pvt Ltd(A022)

A-33 Mohan Co-operative Industrial Area ,

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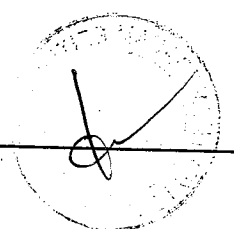
Delhi

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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
	Designation	SPL	MOB			Days	SPL	MOB			UNI	PT				
	Father's Name	O/A	PAP			W&H	O/A	PAP			ADV	PT				
	PF No.	W/A	PLIP			OT	W/A	PLIP			BS					
	ESI No.										REG					
	Bank Account No.						OT									
40	118864	9,568	0	0	9,568	3.00	957	0	0	957	115	0	0	132	825.00	PDC
	BABLU	0	0				0	0			17	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	0				
	A/C NO : 4629520380614370						0				0	0				
41	118865	9,568	0	0	9,568	3.00	957	0	0	957	115	0	0	132	825.00	CASH
	AKASH KUMAR	0	0				0	0			17	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	MUKESH KUMAR	0	0				0	0			0	0				
	PF NO: 21803	0	0			0.00	0	0			0	0				
	ESI NO: 6926129696						0	0			0	0				
	A/C NO :						0				0	0				
42	118866	9,568	0	0	9,568	3.00	957	0	0	957	115	0	0	132	825.00	PDC
	VINAY KUMAR TIWARI	0	0				0	0			17	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	HARINDER TIWARI	0	0				0	0			0	0				
	PF NO: 21804	0	0			0.00	0	0			0	0				
	ESI NO: 6926128119						0	0			0	0				
	A/C NO : 4629520380614362						0				0	0				

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SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : September 2016

PARTY : Amazon Seller Services Pvt Ltd(A022)

A-33 Mohan Co-operative Industrial Area ,

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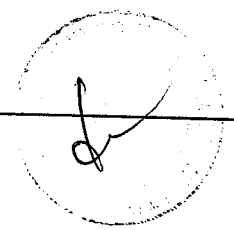
[Sec Rull 78 (1) (a)

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Report Date :07/10/2016

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
	Registration	SPL	ROB			Days	SPL	ROB								
	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									
43	113879	9,568	0	0	9,568	15.00	4,784	0	0	4,784	574	0	0	338	4126.00	CASH
	AKASH	0	0				0	0			84	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				
44	118881	9,568	0	0	9,568	3.00	957	0	0	957	115	0	0	132	825.00	PDC
	SANJAY	0	0				0	0			17	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	GHANSHYAM	0	0				0	0			0	0				
	PF NO: 21805	0	0			0.00	0	0			0	0				
	ESI NO: 6926121565						0	0			0	0				
	A/C NO : 4629520380614339						0	0			0	0				
45	118882	9,568	0	0	9,568	3.00	957	0	0	957	115	0	0	132	825.00	PDC
	TARA CHAND	0	0				0	0			17	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				

By checked



CILITY EXECUTIVE



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : September 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

FORM-XVII

REGISTER OF WAGES

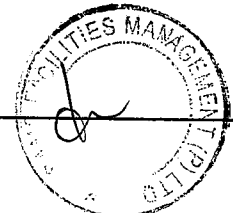
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Report Date :07/10/2016

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Employee Code	Rate of Wages		Earnings						Deductions					
	Basic	LV	Basic	DA	OT	PLIP	OT	PF	BANK	LVW	REG	Net Pay	PF	
2 118830	11,322	0	0	11,322	30.00	11,322	0	0	11,322	1,395	0	0	1,395	14227.00
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: 21359	0	0			0.00	0	0			0	0			
ESI NO: 6925993058						0	0			0	0			
A/C NO : 4629520379953664										0	0			
3 118859	11,622	0	0	11,622	30.00	11,622	0	0	11,622	1,395	0	0	1,395	14227.00
VINOD KUMAR	0	0				0	0			0	0			PDC
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			
4 118880	11,622	0	0	11,622	10.00	3,874	0	0	5,207	465	0	0	465	4742.00
VIKASH	0	0				0	0			0	0			PDC
MULTI SKILL TECHNICIAN	0	0				0	0			0	0			
RAMPAL	4,000	0				1,333	0			0	0			
PF NO: 21845	0	0			0.00	0	0			0	0			
ESI NO: 6926121564						0	0			0	0			
A/C NO : 4629520380614321										0	0			



SAMS Facilities Management Pvt. Ltd.

Partywise Salary Sheet

For The Month Of : September 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

FORM-XVII

REGISTER OF WAGES

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Report Date :07/10/2016

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	Rate of Wages		Earnings			Deductions	
	W/A	PLIP	OT	W/A	PLIP	BS	REG
Employer's Name	W/A	PLIP	OT	W/A	PLIP	BS	REG
Employee's Name	W/A	PLIP	OT	W/A	PLIP	BS	REG
PF No.	W/A	PLIP	OT	W/A	PLIP	BS	REG
ESI No.				OT		REG	
Bank Account No.							

Summary

Total Attendance	: 1027.00	Total UNI	: 0.00
Total Basic	: 348603.00	Total ADV	: 0.00
Total MRA	: 12074.00	Total BS	: 0.00
Total SPL	: 0.00	Total REG	: 0.00
Total O/A	: 10133.00	Total BANK	: 360.00
Total W/A	: 0.00	Total ID	: 0.00
Total LV	: 2478.00	Total PLTY	: 0.00
Total P/ALW	: 0.00	Total PT	: 0.00
Total MOB	: 0.00		
Total PAP	: 0.00	Total PF	: 40086.00
Total PLIP	: 0.00	Total ESI	: 5283.00
Total Bonus	: 2302.00	Total LF	: 0.00
Total Incentive	: 0.00	Total Deduction	: 45729.00
Total Gross Wages	: 376590.00		
Total Net Wages	: 330861.00	Bank Transfer	: 317933
		Balance	: 12928

Summary

Total Attendance	: 1027.00
Total Basic	: 348603.00



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

For The Month Of : September 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

**FORM-XVII  
REGISTER OF WAGES**

[Sec Rull 78 (1) (a)  
Delhi

Report Date :07/10/2016

Particulars	Rate of Wages		Earnings		Deductions	
	Rate	AM	Woh	OT	ADV	PT
Employee Code						
Employee Name						
Employee ID						
Father's Name	O/A	PAP	Woh	O/A	PAP	ADV
PF No.	W/A	PLIP	OT	W/A	PLIP	BS
ESI No.				OT		REG
Bank Account No.						
Total UNL						
Total SPL						
Total O/A						
Total W/A						
Total LV						
Total P/ALW						
Total MOB						
Total PAP						
Total PLIP						
Total Bonus						
Total Incentive						
Total Gross Wages						
Total Net Wages						
Total PF						
Total ESI						
Total LF						
Total Deduction						



\* End Of Report \*\*\*