

**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

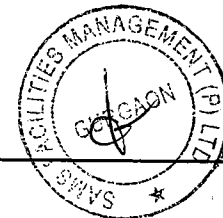
**For The Month Of : October 2016**

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 :07/11/2016

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.						OT				REG					
	Bank Account No.															
<b>HOUSE KEEPING SUPERVISOR</b>																
1	117987	11,154	953	885	13,892	30.00	10,794	922	856	13,443	1,295	0	0	1,531	11912.00	PDC
	DEEPAK KUMAR	900	0				871	0			236	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	0				
2	118794	11,154	953	885	13,892	31.00	11,154	953	885	13,892	1,338	180	0	1,762	12130.00	PDC
	PARVEEN	900	0				900	0			244	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															
3	118796	11,154	953	885	13,892	31.00	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															



**SAMS Facilities Management Pvt. Ltd.**

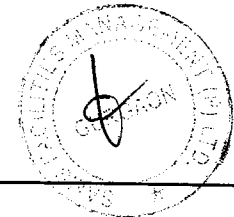
**Partywise Salary Sheet**

**For The Month Of : October 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

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.															
4	118862	11,154	953	885	13,892	31.00	11,154	953	885	13,892	1,338	180	0	1,762	12*30.00	PDC
	BIJENDER	900	0				900	0			244	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				
<b>PLUMBER</b>																
1	118554	11,622	0	0	12,107	31.00	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>																
1	117986	10,582	0	0	10,582	31.00	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				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

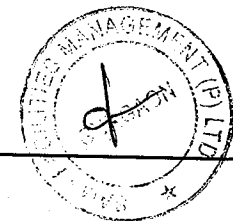
**For The Month Of : October 2016**

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

Report Date :07/11/2016

FORM-XVII  
**REGISTER OF WAGES**  
[Sec Rull 78 (1) (a)  
Delhi

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.						OT				REG						
Bank Account No.																
2	118975	10,582	0	0	10,582	6.00	2,048	0	0	2,048	246	0	0	282	1766.00	PDC
	AJAY KUMAR	0	0				0	0			36	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	0				
	A/C NO : 4629520381064757						0	0			0	0				
<b>HOUSE MAN/ HOUSE LADY</b>																
1	117981	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	SUMIT KUMAR	0	0				0	0			168	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	0				
2	117988	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	BAPAN JANA	0	0				0	0			168	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	0				
	A/C NO : 4629520379046717						0	0			0	0				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

For The Month Of : October 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)

Dehi

Report Date :07/11/2016

Page 4 of 4

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.							OT				REG					
	Bank Account No.																
3	117998	9,568	0	0	9,568	27.00		8,333	0	0	8,333	1,000	0	0	1,146	7187.00	PDC
	AMIT	0	0					0	0			146	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				
	A/C NO : 4629520379046709							0				0	0				
4	117999	9,568	0	0	9,568	31.00		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				
	A/C NO : 4629520379046683							0				0	0				
5	118259	9,568	0	0	9,568	24.00		7,407	0	0	7,407	889	0	0	1,019	6388.00	PDC
	RAHUL	0	0					0	0			130	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							0				0	0				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : October 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**

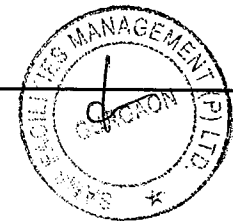
**REGISTER OF WAGES**

**[Sec Rull 78 (1) (a)**

**Delhi**

**Report Date :07/11/2016**

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.															
6	118260	9,568	0	0	9,568	26.00	8,025	0	0	8,025	963	0	0	1,604	6421.00	PDC
	AAKASH	0	0				0	0			141	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			500	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				
	A/C NO : 4629520379045917										0	0				
7	118283	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	DALIP KUMAR	0	0				0	0			168	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										0	0				
8	118284	9,568	0	0	9,568	25.00	7,716	0	0	7,716	926	0	0	1,062	6654.00	PDC
	KAPINJAL KUMAR	0	0				0	0			136	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				



**SAMS Facilities Management Pvt. Ltd.**

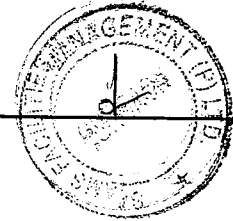
**Partywise Salary Sheet**

**For The Month Of : October 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

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.															
9	118286	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	ARJUN	0	0				0	0			168	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				
10	118287	9,568	0	0	9,568	22.00	6,790	0	0	6,790	815	0	0	1,434	5356.00	PDC
	ANKUSH	0	0				0	0			119	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			500	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				
	A/C NO : 4629520379045958															
11	118384	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	VICKY VAED	0	0				0	0			168	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	0				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

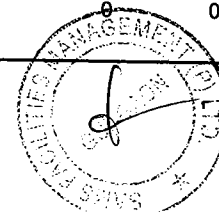
**For The Month Of : October 2016**

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 :07/11/2016

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.															
12	118388	9,568	0	0	9,568	30.00	9,259	0	0	9,259	1,111	0	0	1,274	7985.00	PDC
	AJEET KUMAR	0	0				0	0			163	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				
13	118518	9,568	0	0	9,568	31.00	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				
	A/C NO : 4629520379953821										0	0				
14	118522	9,568	0	0	9,568	26.00	8,025	0	0	8,025	963	0	0	1,604	6421.00	PDC
	RAJ KUMAR	0	0				0	0			141	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			500	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				
	A/C NO : 4629520379953771						0				0	0				



SAMS Facilities Management Pvt. Ltd.

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For The Month Of : October 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)

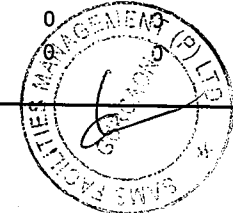
Delhi

Report Date :07/11/2016

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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.																
15	118523	9,568	0	0	9,568	30.00	9,259	0	0	9,259	1,111	0	0	1,274	7985.00	CASH
	ARJUN MASHI	0	0				0	0		163	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					
16	118525	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	RAJ KUMAR	0	0				0	0		168	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					
	A/C NO : 4629520379953714									0	0					
17	118527	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	RAMESH 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						

By *Chauhan*



**SAMS Facilities Management Pvt. Ltd.**

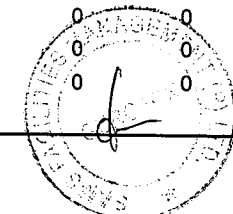
**Partywise Salary Sheet**

For The Month Of : October 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

Sno	Employee Code	Rate of Wages				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	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									
18	118538	9,568	0	0	9,568	16.00	4,938	0	0	4,938	593	0	0	680	4258.00	PDC
	PRADEEP SAH	0	0				0	0			87	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	SHANKAR SAH	0	0				0	0			0	0				
	PF NO: 21666	0	0			0.00	0	0			0	0				
	ESI NO: 6926013440						0	0			0	0				
	A/C NO : 4629520379955297						0				0	0				
19	118559	9,568	0	0	9,568	31.00	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				
	A/C NO : 4629520379955925						0				0	0				
20	118578	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	PDC
	SOURAB SUDHD	0	0				0	0			168	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				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : October 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 :07/11/2016**

**Page 10 o**

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.						OT									
21	118854	9,568	0	0	9,568	28.00	8,642	0	0	8,642	1,037	0	0	1,189	7453.00	PDC
	SANJEEV	0	0				0	0			152	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				
	A/C NO : 4629520379046576										0	0				
22	118855	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	180	0	1,496	8072.00	PDC
	NATASHA SOOD	0	0				0	0			168	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 : 4629520380614354										0	0				
23	118857	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	180	0	1,496	8072.00	PDC
	PARDEEP KUMAR	0	0				0	0			168	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				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : October 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 :07/11/2016

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.															
24	118858	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	180	0	1,496	8072.00	PDC
	KUNAL	0	0				0	0			168	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				
25	118860	9,568	0	0	9,568	30.00	9,259	0	0	9,259	1,111	180	0	1,454	7805.00	PDC
	AJAD AHIRWAR	0	0				0	0			163	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				
26	118861	9,568	0	0	9,568	27.00	8,333	0	0	8,333	1,000	180	0	1,826	6507.00	PDC
	MAHESH KUMAR	0	0				0	0			146	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			500	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				
	A/C NO : 4629520380614297										0	0				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : October 2016**

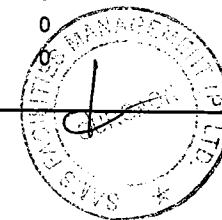
PARTY : Amazon Seller Services Pvt Ltd(A022)  
A-33 Mohan Co-operative Industrial Area ,  
Work Order No.- ASSPL/16-14/0009 ,Wef 23rd June 2016

**FORM-XVII  
REGISTER OF WAGES**

[Sec Rull 78 (1) (a)  
Delhi

Report Date :07/11/2016

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.																
27	118863	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	180	0	1,496	8072.00	PDC
	SANTRAM	0	0				0	0		168	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					
28	118864	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	180	0	1,496	8072.00	PDC
	BABLU	0	0				0	0		168	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															
29	118865	9,568	0	0	9,568	16.00	4,938	0	0	4,938	593	0	0	1,180	3758.00	CASH
	AKASH KUMAR	0	0				0	0		87	0					
	HOUSE MAN/ HOUSE LADY	0	0				0	0		500	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					
	A/C NO :															



*By cheque*

**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : October 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**

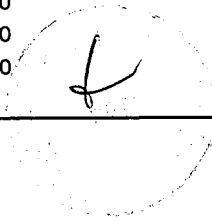
**FORM-XVII  
REGISTER OF WAGES  
[Sec Rull 78 (1) (a)  
Delhi**

**Report Date :07/11/2016**

**Page 13 of**

Sno	Employee Code Employee Name Designation Father's Name PF No. ESI No. Bank Account No.	Rate of Wages				Paid Days Prs. Days Lvs. WoH OT	Earnings				Deductions				Net Pay	Signature Thumb Impressi
		Basic HRA SPL O/A W/A	LV P/ALW MOB	Bonus N/ ALW	Total Wages		Basic HRA SPL O/A W/A	LV P/ALW MOB	Bonus N/ ALW	Total Earnings	EPF ESI UNI ADV BS REG	BANK ID PLTY PT	LWF	Total Ded.		
30	118879 AKASH HOUSE MAN/ HOUSE LADY ROSHAN LAL PF NO: 21866 ESI NO: 6926121692 A/C NO :	9,568 0 0 0 0	0 0 0 0	0 0 0	9,568	18.00 0.00	5,556 0 0 0 0	0 0 0 0	0 0 0	5,556	667 98 500 0 0 0	0 0 0 0	0 0 0	1,265	4291.00	CASH
31	118881 SANJAY HOUSE MAN/ HOUSE LADY GHANSHYAM PF NO: 21805 ESI NO: 6926121565 A/C NO : 4629520380614339	9,568 0 0 0 0	0 0 0 0	0 0	9,568	31.00 0.00	9,568 0 0 0 0	0 0 0 0	0 0	9,568	1,148 168 0 0 0 0	180 0 0 0	0 0 0	1,496	8072.00	PDC
32	118882 TARA CHAND HOUSE MAN/ HOUSE LADY RAJENDRA SINGH PF NO: 21806 ESI NO: 6926119571 A/C NO : 4629520380614347	9,568 0 0 0 0	0 0 0 0	0 0	9,568	31.00 0.00	9,568 0 0 0 0	0 0 0 0	0 0	9,568	1,148 168 0 0 0 0	180 0 0 0	0 0 0	1,496	8072.00	PDC

*By choorel*



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : October 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**

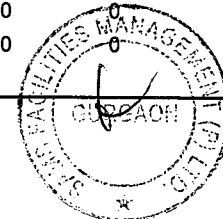
**[Sec Rull 78 (1) (a)**

**Delhi**

**Report Date :07/11/2016**

**Page 14 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.															
33	118976	9,568	0	0	9,568	7.00	2,161	0	0	2,161	259	0	0	297	1864.00	PDC
	SUMIT KUMAR	0	0				0	0			38	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				
34	118978	9,568	0	0	9,568	28.00	8,642	0	0	8,642	1,037	0	0	1,189	7453.00	PDC
	GUDADU	0	0				0	0			152	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						0				0	0				
35	118979	9,568	0	0	9,568	7.00	2,161	0	0	2,161	259	0	0	297	1864.00	PDC
	SHIVAM	0	0				0	0			38	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						0				0	0				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : October 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**

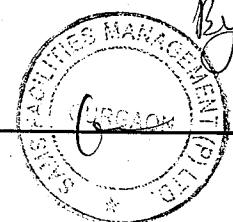
**[Sec Rull 78 (1) (a)**

**Delhi**

**Report Date :07/11/2016**

**Page 15 of**

Sno	Employee Code Employee Name Designation Father's Name PF No. ESI No. Bank Account No.	Rate of Wages				Paid Days Prs. Days Lvs. WoH OT	Earnings				Deductions				Net Pay	Signature Thumb Impressic	
		Basic HRA SPL O/A W/A	LV P/ALW MOB PAP PLIP	Bonus N/ ALW	Total Wages		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.			
36	118980 SHIVA HOUSE MAN/ HOUSE LADY KRIPAL PF NO: 22117 ESI NO: 6926192318 A/C NO :	9,568 0 0 0 0	0 0 0 0	0 0 0	9,568	7.00 0.00	2,161 0 0 0 0 0	0 0 0 0	0 0	2,161	259 38 0 0 0 0	0 0 0 0	0	297	1864.00	CASH	<i>By cheque</i>
37	118981 RAJAT HOUSE MAN/ HOUSE LADY VINOD KUMAR PF NO: 22118 ESI NO: 6926192285 A/C NO :	9,568 0 0 0 0	0 0 0 0	0 0	9,568	21.00 0.00	6,482 0 0 0 0	0 0 0	0	6,482	778 114 0 0 0 0	0 0 0 0	0	892	5590.00	CASH	<i>By cheque</i>
38	118982 RAMESH KUMAR HOUSE MAN/ HOUSE LADY BIJENDAR PF NO: 22119 ESI NO: 6926192265 A/C NQ :	9,568 0 0 0 0	0 0 0 0	0 0	9,568	21.00 0.00	6,482 0 0 0 0	0 0 0	0	6,482	778 114 0 0 0 0	0 0 0 0	0	892	5590.00	CASH	<i>By cheque</i>



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : October 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**

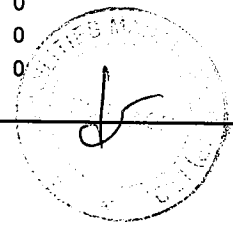
**Report Date :07/11/2016**

**Page 16 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.															
39	118983	9,568	0	0	9,568	28 00	8,642	0	0	8,642	1,037	0	0	1,189	7453.00	CASH
	SADAM	0	0				0	0			152	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 :															
40	118984	9,568	0	0	9,568	31.00	9,568	0	0	9,568	1,148	0	0	1,316	8252.00	CASH
	RAMBIR BALMIK	0	0				0	0			168	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 :															
41	119004	9,568	0	0	9,568	30.00	9,259	0	0	9,259	1,111	0	0	1,274	7985.00	PDC
	SALIM	0	0				0	0			163	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				

*By [Signature]*

*By [Signature]*



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : October 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

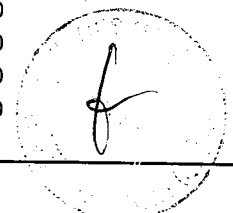
**REGISTER OF WAGES**

[Sec Rull 78 (1) (a)

Delhi

Report Date :07/11/2016

Sno	Employee Code	Rate of Wages				Paid Days	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	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									
42	119019	9,568	0	0	9,568	17.00	5,247	0	0	5,247	630	0	0	722	4525.00	PDC
	SAPPAN	0	0				0	0			92	0				
	HOUSE MAN/ HOUSE LADY	0	0				0	0			0	0				
	BALWANT SARKAR	0	0				0	0			0	0				
	PF NO: 22151	0	0			0.00	0	0			0	0				
	ESI NO: 6926192529						0	0			0	0				
	A/C NO : 4629520381064427						0				0	0				
<b>FACILITY EXECUTIVE</b>																
1	118553	17,501	0	0	25,000	31.00	17,501	0	0	25,000	0	0	0	0	25000.00	PDC
	NARAYAN KUMAR RAI	7,499	0				7,499	0			0	0				
	FACILITY EXECUTIVE	0	0				0	0			0	0				
	BHUNESHWAR RAI	0	0				0	0			0	0				
	PF NO:	0	0			0.00	0	0			0	0				
	ESI NO:						0				0	0				
	A/C NO : 4629520379955867						0				0	0				
<b>HVAC TEC</b>																
1	118555	11,622	0	0	15,622	31.00	11,622	0	0	15,622	1,395	0	0	1,395	14227.00	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				
	A/C NO : 4629520379955842						0				0	0				



**ULT SKILL TECHNICIAN**

**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : October 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**

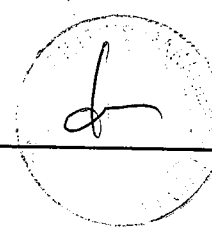
**REGISTER OF WAGES**

**[Sec Rull 78 (1) (a)**

**Delhi**

Report Date :07/11/2016

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.															
1	118530	11,622	0	0	15,622	31.00	11,622	0	0	15,622	1,395	0	0	1,395	14227.00	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	11,622	0	0	15,622	31.00	11,622	0	0	15,622	1,395	180	0	1,575	14047.00	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				
	A/C NO : 4629520380614404						0				0	0				
3	118880	11,622	0	0	15,622	31.00	11,622	0	0	15,622	1,395	180	0	1,575	14047.00	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	0				
	A/C NO : 4629520380614321						0				0	0				



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

For The Month Of : October 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

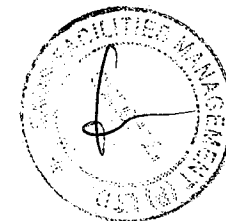
Report Date :07/11/2016

Page 19 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.										REG					
	Bank Account No.						OT									
4	118974	11,622	0	0	15,622	7.00	2,624	0	0	3,527	315	0	0	315	3212.00	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				903	0			0	0				
	PF NO: 22111	0	0			0.00	0	0			0	0				
	ESI NO: 6926192123						0				0	0				
	A/C NO : 4629520381064740															
5	118977	11,622	0	0	15,622	8.00	2,999	0	0	4,031	360	0	0	360	3671.00	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				1,032	0			0	0				
	PF NO: 22114	0	0			0.00	0	0			0	0				
	ESI NO: 6926192029						0				0	0				
	A/C NO : 4629520381064773															

**Summary**

Total Attendance	: 1461.00		
Total Basic	: 477629.00		
Total HRA	: 15555.00	Total UNI	: 3000.00
Total SPL	: 0.00	Total ADV	: 0.00
Total O/A	: 13935.00	Total BS	: 0.00
Total W/A	: 0.00	Total REG	: 0.00



**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

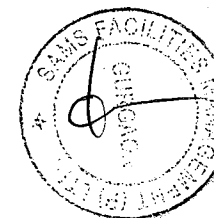
For The Month Of : October 2016

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

Report Date :07/11/2016

FORM-XVII  
**REGISTER OF WAGES**  
[Sec Rull 78 (1) (a)  
Delhi

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.																		
Total LV	: 3781.00	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	: 3511.00																	
Total Incentive	: 0.00	Total PF	: 55214.00															
Total Gross Wages	: 514411.00	Total ESI	: 7367.00															
		Total LF	: 0.00															
		Total Deduction	: 68101.00															
Total Net Wages	: 446310.00	Bank Transfer	: 401527			Balance	: 44783											



**Summary**

Total Attendance	: 1461.00		
Total Basic	: 477629.00		
Total HRA	: 15555.00	Total UNI	: 3000.00
Total SPL	: 0.00	Total ADV	: 0.00
Total O/A	: 13935.00	Total BS	: 0.00
Total W/A	: 0.00	Total REG	: 0.00
Total LV	: 3781.00	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	: 3511.00		

**SAMS Facilities Management Pvt. Ltd.**

**Partywise Salary Sheet**

**For The Month Of : October 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**

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>Total Incentive</b>		: 0.00		<b>Total PF</b>		: 55214.00										
<b>Total Gross Wages</b>		: 514411.00		<b>Total ESI</b>		: 7367.00										
				<b>Total LF</b>		: 0.00										
<b>Total Net Wages</b>		: 446310.00		<b>Total Deduction</b>		: 68101.00										

\*\*\* End Of Report \*\*\*

