

REGISTER OF WAGES
FORM XV
(see Rule 78(2) (a)(i))

Name and address of contractor
Express Housekeeper Pvt. Ltd.
C-7, Navshakti Apartment Ghilorti New Delhi 110030
Name and location or work
Housekeeping/ New Delhi

Name and address of establishment in/under which contract is carried on
M/s W.S.RETAILS SERVICES PVT.LTD,NEW DELHI
Name and address of Principal Employer
M/s Jones Lang LaSalle Property Consultants (I) Pvt. Ltd. - Level 4, Embassy Heights, No.13, Magrath Road, Bangalore-560025
Wages Period Monthly: SEPTEMBER 2014.

Sl. No.	Name of workman	F-Name	PF. No.	ESIC No.	Designation in Nature of Work	D OJ	BRANCH NAME	No of Work Done	Daily rate if wages/wages			Amount of wages earned						Deductions			Net amount paid	A/C NO.	Signature/Thumb impression of workman				
									BASIC	DA	Other All	Total	BASIC	DA	Other All	Total	Bonus	Leave	Total	PF.				ESI	Total		
1	CHAMAN SINGH	SOMPAL SINGH	92666	2016186946	SUP.	15.11.2013	WS RETAIL, MAHIPAL PUR	30	9802	572	345	10719	14	15	16	17	19	20	21	22	23	24	25	26	27		
2	BALBEER KUMAR	NATHUA RAM	100977	ON PROCESS	P. BOY	09.07.2014	WS RETAIL, MAHIPAL PUR	1	8518	520	81	9519	14	15	16	17	19	20	21	22	23	24	25	26	27		BANK TRANSFER
3	KAILASH		0	0	P. BOY		WS RETAIL, MAHIPAL PUR	27	8918	520	81	9519	14	15	16	17	19	20	21	22	23	24	25	26	27		BANK TRANSFER
4	JAYVIND	NANHE LAL	97037	2016281839	H.BOY	23.03.2014	WS RETAIL, MAHIPAL PUR	28	8086	468	44	8598	14	15	16	17	19	20	21	22	23	24	25	26	27		BANK TRANSFER
5	SUNIL RAJVAR	MUKHDEV RAJVAR	97038	2016281983	H.BOY	03.04.2014	WS RETAIL, MAHIPAL PUR	20	8086	468	44	8598	14	15	16	17	19	20	21	22	23	24	25	26	27		BANK TRANSFER
6	PRINCE KUMAR JHA	VASUKI NATH JHA	102059	ON PROCESS	H.BOY	23.07.2014	WS RETAIL, MAHIPAL PUR	30	8086	468	44	8598	14	15	16	17	19	20	21	22	23	24	25	26	27		BANK TRANSFER
7	KAILASH	CHANDRA PAL	102060	ON PROCESS	H.BOY	23.07.2014	WS RETAIL, MAHIPAL PUR	30	8086	468	44	8598	14	15	16	17	19	20	21	22	23	24	25	26	27		BANK TRANSFER
8	MAHESH KUMAR	GYARSHA RAM	98702	2016329840	H.BOY	23.05.2014	WS RETAIL, MAHIPAL PUR	30	8086	468	44	8598	14	15	16	17	19	20	21	22	23	24	25	26	27		BANK TRANSFER
								TOTAL	196	68068	3952	727	72747	55321	3210	623	1909	5123	66186	7022	1072	8094	58092				

For Express Housekeeper Pvt. Ltd.