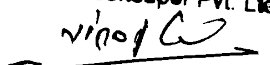


**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

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

Name and address of establishment in/under which contract is carried on
Knight Frank (India) Private.Limited.
Name and address of Principal Employer
M/s Fedex ACLC, Airport, New Delhi
Wages Period Monthly: June, 2020

Sl. No.	Name of workman	F-Name	UAN NO.	PF No.	ESIC No	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages/			Amount of wages earned					Deductions				Net amount paid	A/C NO.	Signature/Thumb impression of workman	Date
									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	22	23	24	25	26
1	AMIT KUMAR	SHAMBHU RAM	101381288977	162359	2017542405	01.03.2019	HOUSE BOY	29	15678	0	15678	15155	0	0	1311	16466	1740	123	0	1863	14603	5081108002200	BANK TRANSFER	09.07.2020
2	MAFIJUL HAQUE	ABUL HOSSAIN	101515911934	167946	2017773634	07.09.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	520101264218280	BANK TRANSFER	09.07.2020
3	BITTU KUMAR	MADHI SHAH	101426088517	161323	2017475876	25.01.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	20306643561	BANK TRANSFER	09.07.2020
4	MAHESH KUMAR	SHORAN SINGH	101474483662	165047	2017629127	11.06.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	11872121036444	BANK TRANSFER	09.07.2020
5	SURESH	CHIRANJI LAL	100374047872	161337	2014213961	25.01.2019	HOUSE BOY	26	15678	0	15678	13588	0	0	1175	14763	1560	111	0	1671	13092	32388219751	BANK TRANSFER	09.07.2020
6	PRADIP KUMAR	KAMAL KISHOR SAH	101438736141	162167	2017542429	11.03.2019	HOUSE BOY	29	15678	0	15678	15155	0	0	1311	16466	1740	123	0	1863	14603	3213822230	BANK TRANSFER	09.07.2020
7	RAJU	RAMPAL	101293450741	161334	2017467268	25.01.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3080001700129959	BANK TRANSFER	09.07.2020

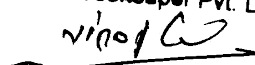
For Express Housekeeper Pvt. Ltd.

Authorized Signatory

**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

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

Name and address of establishment in/under which contract is carried on
Knight Frank (India) Private.Limited.
Name and address of Principal Employer
M/s Fedex ACLC, Airport, New Delhi
Wages Period Monthly: **June, 2020**

Sl. No.	Name of workman	F-Name	UAN NO.	PF No.	ESIC No	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages/			Amount of wages earned					Deductions				Net amount paid	A/C NO.	Signature/Thumb impression of workman	Date
									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	22	23	24	25	26
8	RABINDRA ARI	BHAGHYADHAR ARI	101426088538	161325	2017475899	25.01.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	054201521353	BANK TRANSFER	09.07.2020
9	ASHANUR HAQUE	CHHAPIR UDDIN MIYA	101272541225	161340	2017257800	26.01.2019	HOUSE BOY	24	15678	0	15678	12542	0	0	1085	13627	1440	102	0	1542	12085	053802101000788	BANK TRANSFER	09.07.2020
10	BUDDHDEB ARI	RABINDRA ARI	101438736160	162169	2017530145	12.03.2019	HOUSE BOY	29	15678	0	15678	15155	0	0	1311	16466	1740	123	0	1863	14603	3733690374	BANK TRANSFER	09.07.2020
11	MAHESH	ANOKHE LAL	101245349106	161339	2017009711	25.01.2019	HOUSE BOY	29	15678	0	15678	15155	0	0	1311	16466	1740	123	0	1863	14603	4047000100027281	BANK TRANSFER	09.07.2020
12	RAHIDUL MIAH	MANSER ALI MIAH	101273760243	161341	2017257817	26.01.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	280510100035979	BANK TRANSFER	09.07.2020
13	DURGESH KUMAR	SUNHARI LAL	101154890555	162295	2017530131	01.03.2019	HOUSE BOY	18	15678	0	15678	9407	0	0	814	10221	1080	77	0	1157	9064	3080001700153363	BANK TRANSFER	09.07.2020
14	SALAM SHEKH	MAJIBAR SHEKH	101083269275	168939	2017798664	01.11.2019	HOUSE BOY	26	15678	0	15678	13588	0	0	1175	14763	1560	111	0	1671	13092	3080001700076994	BANK TRANSFER	09.07.2020

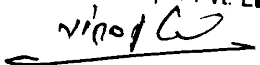
For Express Housekeeper Pvt. Ltd.

Authorized Signatory

**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

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

Name and address of establishment in/under which contract is carried on
Knight Frank (India) Private.Limited.
Name and address of Principal Employer
M/s Fedex ACLC, Airport, New Delhi
Wages Period Monthly: June, 2020

Sl. No.	Name of workman	F-Name	UAN NO.	PF No.	ESIC No	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages/			Amount of wages earned					Deductions				Net amount paid	A/C NO.	Signature/Thumb impression of workman	Date
									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	22	23	24	25	26
15	EJADUL MIAH	MANSER ALI MIAN	101274810298	161342	2017094107	26.01.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	2712492708	BANK TRANSFER	09.07.2020
16	VISHAL SINGH	RAMDULARE SINGH	101438736173	162170	2017542389	01.03.2019	HOUSE BOY	28	15678	0	15678	14633	0	0	1266	15899	1680	119	0	1799	14100	5081101003518	BANK TRANSFER	09.07.2020
17	MADAN PAL	ENAYATMASIH	100211693925	161328	2017460768	26.01.2019	HOUSE BOY	25	15678	0	15678	13065	0	0	1130	14195	1500	106	0	1606	12589	00401000041561	BANK TRANSFER	09.07.2020
18	SUNNY	ASHOK	101201390981	161338	2016888108	25.01.2019	HOUSE BOY	10	15678	0	15678	5226	0	0	452	5678	600	43	0	643	5035	607810110000963	BANK TRANSFER	09.07.2020
19	AVINASH KUMAR	JAGDEESH KUMAR	101228477955	162334	2017530142	01.03.2019	HOUSE BOY	26	15678	0	15678	13588	0	0	1175	14763	1560	111	0	1671	13092	433301501427	BANK TRANSFER	09.07.2020
20	NIZRUL MIA	ABDUL MIYA	0	0	0	04.06.2020	HOUSE BOY	27	15678	0	15678	14110	0	0	1221	15331	1620	115	0	1735	13596	3570550882	BANK TRANSFER	09.07.2020
21	MOJAFFAR ALI	MD. ALI	0	0	0	02.06.2020	HOUSE BOY	27	15678	0	15678	14110	0	0	1221	15331	1620	115	0	1735	13596	2314195403	BANK TRANSFER	09.07.2020

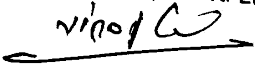
For Express Housekeeper Pvt. Ltd.

Authorized Signatory

**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

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

Name and address of establishment in/under which contract is carried on
Knight Frank (India) Private.Limited.
Name and address of Principal Employer
M/s Fedex ACLC, Airport, New Delhi
Wages Period Monthly: **June, 2020**

Sl. No.	Name of workman	F-Name	UAN NO.	PF No.	ESIC No	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages/			Amount of wages earned					Deductions				Net amount paid	A/C NO.	Signature/Thumb impression of workman	Date
									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	22	23	24	25	26
22	CHANDAN DOLAI	MRITYUNJAY DOLAI	101366620059	172916	0	22.06.2020	HOUSE BOY	9	15678	0	15678	4703	0	0	407	5110	540	38	0	578	4532	4114000100540745	BANK TRANSFER	09.07.2020
23	RAJEEV	RAMKISHUN	100892425945	161344	N/A	25.01.2019	SUPERVISOR	30	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	3080001700020579	BANK TRANSFER	09.07.2020
24	HARISH JOSHI	RAMESH CHAND JOSHI	101426088501	161322	N/A	25.01.2019	SUPERVISOR	14	19058	0	19058	8894	0	0	769	9663	989	N/A	0	989	8674	147410100028067	BANK TRANSFER	09.07.2020
25	NEERAJ KUMAR	RAM PRIT RAM	101227139199	161327	N/A	26.01.2019	SUPERVISOR	17	19058	0	19058	10800	0	0	934	11734	1200	N/A	0	1200	10534	36699106028	BANK TRANSFER	09.07.2020
26	ASHOK	DINANATH	100094421713	95211	N/A	18.06.2020	SUPERVISOR	13	19058	0	19058	8258	0	0	714	8972	918	N/A	0	918	8054	36560901760	BANK TRANSFER	09.07.2020
27	SURENDER CHAND	GUMANI CHAND	101426088529	161324	2017460827	26.01.2019	PANTRY BOY	30	17316	0	17316	17316	0	0	1498	18814	1925	141	0	2066	16748	3733231229	BANK TRANSFER	09.07.2020
28	GAURAV KUMAR UMREWAL	RAMESH KUMAR UMREWAL	100970373507	161331	2017475883	25.01.2019	PANTRY BOY	30	17316	0	17316	17316	0	0	1498	18814	1925	141	0	2066	16748	91432010020460	BANK TRANSFER	09.07.2020

For Express Housekeeper Pvt. Ltd.

Authorized Signatory

**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

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

Name and address of establishment in/under which contract is carried on
Knight Frank (India) Private.Limited.
Name and address of Principal Employer
M/s Fedex ACLC, Airport, New Delhi
Wages Period Monthly: June, 2020

Sl. No.	Name of workman	F-Name	UAN NO.	PF No.	ESIC No	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages/			Amount of wages earned					Deductions				Net amount paid	A/C NO.	Signature/Thumb impression of workman	Date	
									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	Total					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	22	23	24	25	26	
29	DEEPAK KUMAR	SURENDRA SINGH	100630573593	118310	2017475698	28.01.2019	PANTRY BOY	28	17316	0	17316	16162	0	0	1399	17561	1797	132	0	1929	15632	20429024357	BANK TRANSFER	09.07.2020	
30	GRISH CHANDRA	RAMSEVAK	101170057837	165140	2017629119	16.06.2019	PANTRY BOY	30	17316	0	17316	17316	0	0	1498	18814	1925	141	0	2066	16748	10016133712	BANK TRANSFER	09.07.2020	
31	SANJAY BABU	MEGH SINGH	100332800717	161330	N/A	25.01.2019	MST	29	19058	0	19058	18423	0	0	1594	20017	2048	N/A	0	2048	17969	09231050015386	BANK TRANSFER	09.07.2020	
32	GANDHI KUMAR	RAJ NARAYAN SINGH	100149827484	161335	N/A	25.01.2019	MST	30	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	4047000100027777	BANK TRANSFER	09.07.2020	
33	SANJEEV KUMAR	RAKESH KUMAR	101539866464	168656	N/A	21.11.2019	MST	30	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	31303853081	BANK TRANSFER	09.07.2020	
34	FATEH RAM	PARSHADI	100430953051	161725	N/A	03.02.2019	MST	28	19058	0	19058	17787	0	0	1539	19326	1977	N/A	0	1977	17349	4209000100088068	BANK TRANSFER	09.07.2020	
Total								881				488372	0	0	42247	530619	55378	2991	0	58369	472250				

For Express Housekeeper Pvt. Ltd.
Vinod C
Authorized Signatory