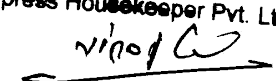


**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

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: **March, 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	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	5081108002200	BANK TRANSFER	04.04.2020
2	MAFIJUL HAQUE	ABUL HOSSAIN	101515911934	167946	2017773634	07.09.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	520101264218280	BANK TRANSFER	04.04.2020
3	BITTU KUMAR	MADHI SHAH	101426088517	161323	2017475876	25.01.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	20306643561	BANK TRANSFER	04.04.2020
4	MAHESH KUMAR	SHORAN SINGH	101474483662	165047	2017629127	11.06.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	11872121036444	BANK TRANSFER	04.04.2020
5	SUNNY	ASHOK	101201390981	161338	2016888108	25.01.2019	HOUSE BOY	30	15678	0	15678	15172	0	0	1312	16484	1742	124	0	1866	14618	607810110000963	BANK TRANSFER	04.04.2020
6	SURESH	CHIRANJI LAL	100374047872	161337	2014213961	25.01.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	32388219751	BANK TRANSFER	04.04.2020
7	PRADIP KUMAR	KAMAL KISHOR SAH	101438736141	162167	2017542429	11.03.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3213822230	BANK TRANSFER	04.04.2020

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: **March, 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	RAJU	RAMPAL	101293450741	161334	2017467268	25.01.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3080001700129959	BANK TRANSFER	04.04.2020
9	RABINDRA ARI	BHAGHYADHAR ARI	101426088538	161325	2017475699	25.01.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	054201521353	BANK TRANSFER	04.04.2020
10	ASHANUR HAQUE	CHHAPIR UDDIN MIYA	101272541225	161340	2017257800	26.01.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	053802101000788	BANK TRANSFER	04.04.2020
11	BUDDHDEB ARI	RABINDRA ARI	101438736160	162169	2017530145	12.03.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3733690374	BANK TRANSFER	04.04.2020
12	SUSHIL KUMAR	PANNA LAL	101438736156	162168	2017530106	01.03.2019	HOUSE BOY	16	15678	0	15678	8092	0	0	700	8792	929	66	0	995	7797	31078100004406	BANK TRANSFER	04.04.2020
13	MANOJ	PRAKASH CHOUHAN	100221514423	161329	2017486004	25.01.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3080001700070413	BANK TRANSFER	04.04.2020
14	MAHESH	ANOKHE LAL	101245349106	161339	2017009711	25.01.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	4047000100027281	BANK TRANSFER	04.04.2020

For Express Housekeeper Pvt. Ltd.

(Handwritten Signature)

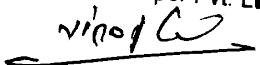
Authorized Signatory

**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: **March, 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	RAHIDUL MIAH	MANSER ALI MIAH	101273760243	161341	2017257817	26.01.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	280510100035979	BANK TRANSFER	04.04.2020
16	DURGESH KUMAR	SUNHARI LAL	101154890555	162295	2017530131	01.03.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3080001700153363	BANK TRANSFER	04.04.2020
17	SALAM SHEKH	MAJIBAR SHEKH	101083269275	168939	2017798664	01.11.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3080001700076994	BANK TRANSFER	04.04.2020
18	EJADUL MIAH	MANSER ALI MIAN	101274810298	161342	2017094107	26.01.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	2712492708	BANK TRANSFER	04.04.2020
19	VISHAL SINGH	RAMDULARE SINGH	101438736173	162170	2017542389	01.03.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	5081101003518	BANK TRANSFER	04.04.2020
20	AVINASH KUMAR	JAGDEESH KUMAR	101228477955	162334	2017530142	01.03.2019	HOUSE BOY	21	15678	0	15678	10621	0	0	919	11540	1219	87	0	1306	10234	433301501427	BANK TRANSFER	04.04.2020
21	MADAN PAL	ENAYATMASIH	100211693925	161328	2017480768	26.01.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	00401000041561	BANK TRANSFER	04.04.2020

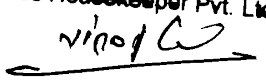
For Express Housekeeper Pvt. Ltd.

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 Appartment 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: **March, 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	ALAMGIR MIAH	KABIJUDDIN MIAH	101426886795	171105	0	20.02.2020	HOUSE BOY	12	15678	0	15678	6069	0	0	525	6594	697	49	0	746	5848	1413242346	BANK TRANSFER	04.04.2020
23	RAJEEV	RAMKISHUN	100892425945	161344	N/A	25.01.2019	SUPERVISOR	31	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	3080001700020579	BANK TRANSFER	04.04.2020
24	HARISH JOSHI	RAMESH CHAND JOSHI	101426888501	161322	N/A	25.01.2019	SUPERVISOR	30	19058	0	19058	18443	0	0	1595	20038	2050	N/A	0	2050	17988	147410100028067	BANK TRANSFER	04.04.2020
25	NEERAJ KUMAR	RAM PRIT RAM	101227139199	161327	N/A	26.01.2019	SUPERVISOR	31	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	36699106028	BANK TRANSFER	04.04.2020
26	JITENDRA SINGH	VIJENDRA SINGH	100598487415	166418	N/A	02.10.2019	SUPERVISOR	31	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	165001509201	BANK TRANSFER	04.04.2020
27	SURENDER CHAND	GUMANI CHAND	101426888529	161324	2017480827	26.01.2019	PANTRY BOY	31	17316	0	17316	17316	0	0	1498	18814	1925	141	0	2066	16748	3733231229	BANK TRANSFER	04.04.2020
28	GAURAV KUMAR UMREWAL	RAMESH KUMAR UMREWAL	100970373507	161331	2017475883	25.01.2019	PANTRY BOY	28	17316	0	17316	15640	0	0	1353	16993	1739	127	0	1866	15127	91432010020460	BANK TRANSFER	04.04.2020

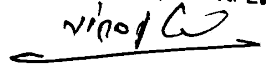
For Express Housekeeper Pvt. Ltd.

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 Appartment 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: **March, 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	2017475898	28.01.2019	PANTRY BOY	29	17316	0	17316	16199	0	0	1402	17601	1801	132	0	1933	15668	20429024357	BANK TRANSFER	04.04.2020	
30	GRISH CHANDRA	RAMSEVAK	101170057837	165140	2017629119	16.06.2019	PANTRY BOY	31	17316	0	17316	17316	0	0	1498	18814	1925	141	0	2066	16748	10016133712	BANK TRANSFER	04.04.2020	
31	SANJAY BABU	MEGH SINGH	100332800717	161330	N/A	25.01.2019	MST	30	19058	0	19058	18443	0	0	1596	20039	2050	N/A	0	2050	17989	09231050015386	BANK TRANSFER	04.04.2020	
32	GANDHI KUMAR	RAJ NARAYAN SINGH	100149827484	161335	N/A	25.01.2019	MST	31	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	4047000100027777	BANK TRANSFER	04.04.2020	
33	FATEH RAM	PARSHADI	100430953051	161725	N/A	03.02.2019	MST	31	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	4209000100088068	BANK TRANSFER	04.04.2020	
34	SANJEEV KUMAR	RAKESH KUMAR	101539866464	168656	N/A	21.11.2019	MST	31	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	31303853081	BANK TRANSFER	04.04.2020	
Total								1002				539863	0	0	46700	586563	61185	3171	0	64356	522207				

For Express Housekeeper Pvt. Ltd.

Authorized Signatory