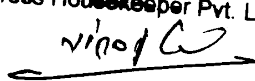


**REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (a)(i)]**

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: **May, 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	14667	0	0	1269	15936	1403	120	0	1523	14413	5081108002200	BANK TRANSFER	06.06.2020
2	MAFIJUL HAQUE	ABUL HOSSAIN	101515911934	167946	2017773634	07.09.2019	HOUSE BOY	29	15678	0	15678	14667	0	0	1269	15936	1403	120	0	1523	14413	520101264218280	BANK TRANSFER	06.06.2020
3	BITTU KUMAR	MADHI SHAH	101426088517	161323	2017475876	25.01.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1500	128	0	1628	15406	20306643561	BANK TRANSFER	06.06.2020
4	MAHESH KUMAR	SHORAN SINGH	101474483662	165047	2017629127	11.06.2019	HOUSE BOY	20	15678	0	15678	10115	0	0	875	10990	968	82	0	1050	9940	11872121036444	BANK TRANSFER	06.06.2020
5	SURESH	CHIRANJI LAL	100374047872	161337	2014213961	25.01.2019	HOUSE BOY	30	15678	0	15678	15172	0	0	1312	16484	1452	124	0	1576	14908	32388219751	BANK TRANSFER	06.06.2020
6	PRADIP KUMAR	KAMAL KISHOR SAH	101438736141	162167	2017542429	11.03.2019	HOUSE BOY	30	15678	0	15678	15172	0	0	1312	16484	1452	124	0	1576	14908	3213822230	BANK TRANSFER	06.06.2020
7	RAJU	RAMPAL	101293450741	161334	2017467268	25.01.2019	HOUSE BOY	30	15678	0	15678	15172	0	0	1312	16484	1452	124	0	1576	14908	3080001700129959	BANK TRANSFER	06.06.2020

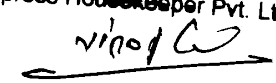
For Express Housekeeper Pvt. Ltd.  
  
Authorized Signatory

**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: **May, 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	15172	0	0	1312	16484	1452	124	0	1576	14908	054201521353	BANK TRANSFER	06.06.2020
9	ASHANUR HAQUE	CHHAPIR UDDIN MIYA	101272541225	161340	2017257800	26.01.2019	HOUSE BOY	28	15678	0	15678	14161	0	0	1225	15386	1355	115	0	1470	13916	053802101000788	BANK TRANSFER	06.06.2020
10	BUDDHDEB ARI	RABINDRA ARI	101438736160	162169	2017530145	12.03.2019	HOUSE BOY	29	15678	0	15678	14667	0	0	1269	15936	1403	120	0	1523	14413	3733690374	BANK TRANSFER	06.06.2020
11	SUSHIL KUMAR	PANNA LAL	101438736156	162168	2017530106	01.03.2019	HOUSE BOY	20	15678	0	15678	10115	0	0	875	10990	968	82	0	1050	9940	31078100004406	BANK TRANSFER	06.06.2020
12	MAHESH	ANOKHE LAL	101245349106	161339	2017009711	25.01.2019	HOUSE BOY	30	15678	0	15678	15172	0	0	1312	16484	1452	124	0	1576	14908	4047000100027281	BANK TRANSFER	06.06.2020
13	RAHIDUL MIAH	MANSER ALI MIAH	101273760243	161341	2017257817	26.01.2019	HOUSE BOY	27	15678	0	15678	13655	0	0	1181	14836	1307	111	0	1418	13418	280510100035979	BANK TRANSFER	06.06.2020
14	DURGESH KUMAR	SUNHARI LAL	101154890555	162295	2017530131	01.03.2019	HOUSE BOY	31	15678	0	15678	15678	0	0	1356	17034	1500	128	0	1628	15406	3080001700153363	BANK TRANSFER	06.06.2020

For Express Housekeeper Pvt. Ltd.  
  
Authorized Signatory

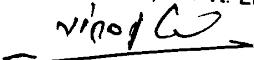
**REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (a)(i)]**

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: **May, 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	SALAM SHEKH	MAJIBAR SHEKH	101083269275	168939	2017798664	01.11.2019	HOUSE BOY	29	15678	0	15678	14667	0	0	1269	15936	1403	120	0	1523	14413	3080001700076994	BANK TRANSFER	06.06.2020
16	EJADUL MIAH	MANSER ALI MIAN	101274810298	161342	2017094107	26.01.2019	HOUSE BOY	28	15678	0	15678	14161	0	0	1225	15386	1355	115	0	1470	13916	2712492708	BANK TRANSFER	06.06.2020
17	VISHAL SINGH	RAMDULARE SINGH	101438736173	162170	2017542389	01.03.2019	HOUSE BOY	29	15678	0	15678	14667	0	0	1269	15936	1403	120	0	1523	14413	5081101003518	BANK TRANSFER	06.06.2020
18	MADAN PAL	ENAYATMASIH	100211693925	161328	2017480768	26.01.2019	HOUSE BOY	30	15678	0	15678	15172	0	0	1312	16484	1452	124	0	1576	14908	00401000041561	BANK TRANSFER	06.06.2020
19	SUNNY	ASHOK	101201390981	161338	2016888108	25.01.2019	HOUSE BOY	12	15678	0	15678	6069	0	0	525	6594	581	49	0	630	5964	607810110000963	BANK TRANSFER	06.06.2020
20	MANOJ	PRAKASH CHOUHAN	100221514423	161329	2017486004	25.01.2019	HOUSE BOY	12	15678	0	15678	6069	0	0	525	6594	581	49	0	630	5964	3080001700070413	BANK TRANSFER	06.06.2020
21	RAJEEV	RAMKISHUN	100892425945	161344	N/A	25.01.2019	SUPERVISOR	31	19058	0	19058	19058	0	0	1649	20707	1765	N/A	0	1765	18942	3080001700020579	BANK TRANSFER	06.06.2020

For Express Housekeeper Pvt. Ltd.

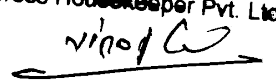
  
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**REGISTER OF WAGES  
FORM XVII  
[see Rule 78(2) (a)(i)]**

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: **May, 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	HARISH JOSHI	RAMESH CHAND JOSHI	101426088501	161322	N/A	25.01.2019	SUPERVISOR	31	19058	0	19058	19058	0	0	1649	20707	1765	N/A	0	1765	18942	147410100028067	BANK TRANSFER	06.06.2020
23	NEERAJ KUMAR	RAM PRIT RAM	101227199199	161327	N/A	26.01.2019	SUPERVISOR	31	19058	0	19058	19058	0	0	1649	20707	1765	N/A	0	1765	18942	36699106028	BANK TRANSFER	06.06.2020
24	SURENDER CHAND	GUMANI CHAND	101426088529	161324	2017460827	26.01.2019	PANTRY BOY	31	17316	0	17316	17316	0	0	1498	18814	1604	141	0	1745	17069	3733231229	BANK TRANSFER	06.06.2020
25	GAURAV KUMAR UMREWAL	RAMESH KUMAR UMREWAL	100970373507	161331	2017475883	25.01.2019	PANTRY BOY	29	17316	0	17316	16199	0	0	1402	17601	1501	132	0	1633	15968	91432010020460	BANK TRANSFER	06.06.2020
26	DEEPAK KUMAR	SURENDRA SINGH	100630573593	118310	2017475898	28.01.2019	PANTRY BOY	31	17316	0	17316	17316	0	0	1498	18814	1604	141	0	1745	17069	20429024357	BANK TRANSFER	06.06.2020
27	GRISH CHANDRA	RAMSEVAK	101170057837	165140	2017629119	16.06.2019	PANTRY BOY	31	17316	0	17316	17316	0	0	1498	18814	1604	141	0	1745	17069	10016133712	BANK TRANSFER	06.06.2020
28	SANJAY BABU	MEGH SINGH	100332800717	161330	N/A	25.01.2019	MST	31	19058	0	19058	19058	0	0	1649	20707	1765	N/A	0	1765	18942	09231050015386	BANK TRANSFER	06.06.2020

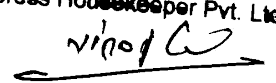
For Express Housekeeper Pvt. Ltd.  
  
Authorized Signatory

**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: May, 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	GANDHI KUMAR	RAJ NARAYAN SINGH	100149827484	161335	N/A	25.01.2019	MST	31	19058	0	19058	19058	0	0	1649	20707	1765	N/A	0	1765	18942	4047000100027777	BANK TRANSFER	06.06.2020
30	SANJEEV KUMAR	RAKESH KUMAR	101539866464	168656	N/A	21.11.2019	MST	31	19058	0	19058	19058	0	0	1649	20707	1765	N/A	0	1765	18942	31303853081	BANK TRANSFER	06.06.2020
31	FATEH RAM	PARSHADI	100430953051	161725	N/A	03.02.2019	MST	8	19058	0	19058	4918	0	0	426	5344	456	N/A	0	456	4888	4209000100088068	BANK TRANSFER	06.06.2020
<b>Total</b>								<b>850</b>				<b>457481</b>	<b>0</b>	<b>0</b>	<b>39576</b>	<b>497057</b>	<b>43201</b>	<b>2758</b>	<b>0</b>	<b>45959</b>	<b>451098</b>			

For Express Housekeeper Pvt. Ltd.  
  
Authorized Signatory