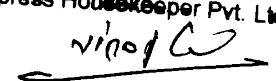


**REGISTER OF WAGES
FORM XVII
[see Rule 78(2) (a)(i)]**

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: April, 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	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	5081108002200	BANK TRANSFER	15.05.2020
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	15.05.2020
3	BITTU KUMAR	MADHI SHAH	101426088517	161323	2017475876	25.01.2019	HOUSE BOY	29	15678	0	15678	15155	0	0	1311	16466	1740	123	0	1863	14603	20306643561	BANK TRANSFER	15.05.2020
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	15.05.2020
5	SURESH	CHIRANJI LAL	100374047872	161337	2014213961	25.01.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	32388219751	BANK TRANSFER	15.05.2020
6	PRADIP KUMAR	KAMAL KISHOR SAH	101438736141	162167	2017542429	11.03.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3213822230	BANK TRANSFER	15.05.2020
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	15.05.2020

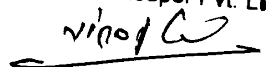
For Express Housekeeper Pvt. Ltd.

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: April, 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	15.05.2020
9	ASHANUR HAQUE	CHHAPIR UDDIN MIYA	101272541225	161340	2017257800	26.01.2019	HOUSE BOY	23	15678	0	15678	12020	0	0	1040	13060	1380	98	0	1478	11582	053802101000788	BANK TRANSFER	15.05.2020
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	15.05.2020
11	SUSHIL KUMAR	PANNA LAL	101438736156	162168	2017530106	01.03.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	31078100004406	BANK TRANSFER	15.05.2020
12	MAHESH	ANOKHE LAL	101245349106	161339	2017009711	25.01.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	4047000100027281	BANK TRANSFER	15.05.2020
13	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	15.05.2020
14	DURGESH KUMAR	SUNHARI LAL	101154890555	162295	2017530131	01.03.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3080001700153363	BANK TRANSFER	15.05.2020

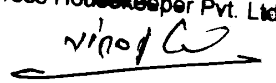
For Express Housekeeper Pvt. Ltd.

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: April, 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	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3080001700076994	BANK TRANSFER	15.05.2020
16	EJADUL MIAH	MANSER ALI MIAN	101274810298	161342	2017094107	26.01.2019	HOUSE BOY	5	15678	0	15678	2613	0	0	226	2839	300	21	0	321	2518	2712492708	BANK TRANSFER	15.05.2020
17	VISHAL SINGH	RAMDULARE SINGH	101438736173	162170	2017542389	01.03.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	5081101003518	BANK TRANSFER	15.05.2020
18	MADAN PAL	ENAYATMASIH	100211693925	161328	2017480768	26.01.2019	HOUSE BOY	30	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	00401000041561	BANK TRANSFER	15.05.2020
19	ALAMGIR MIAH	KABIJUDDIN MIAH	101426986795	171105	0	20.02.2020	HOUSE BOY	1	15678	0	15678	523	0	0	45	568	60	4	0	64	504	1413242346	BANK TRANSFER	15.05.2020
20	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	15.05.2020
21	HARISH JOSHI	RAMESH CHAND JOSHI	101426088501	161322	N/A	25.01.2019	SUPERVISOR	30	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	147410100028067	BANK TRANSFER	15.05.2020

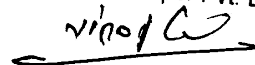
For Express Housekeeper Pvt. Ltd.

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: April, 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	NEERAJ KUMAR	RAM PRIT RAM	101227139199	161327	N/A	26.01.2019	SUPERVISOR	30	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	36699106028	BANK TRANSFER	15.05.2020
23	SURENDER CHAND	GUMANI CHAND	101426088529	161324	2017480827	26.01.2019	PANTRY BOY	30	17316	0	17316	17316	0	0	1498	18814	1925	141	0	2066	16748	3733231229	BANK TRANSFER	15.05.2020
24	GAURAV KUMAR UMREWAL	RAMESH KUMAR UMREWAL	100970373507	161331	2017475883	25.01.2019	PANTRY BOY	24	17316	0	17316	13853	0	0	1199	15052	1540	113	0	1653	13399	91432010020460	BANK TRANSFER	15.05.2020
25	DEEPAK KUMAR	SURENDRA SINGH	100630573593	118310	2017475898	28.01.2019	PANTRY BOY	30	17316	0	17316	17316	0	0	1498	18814	1925	141	0	2066	16748	20429024357	BANK TRANSFER	15.05.2020
26	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	15.05.2020
27	SANJAY BABU	MEGH SINGH	100332800717	161330	N/A	25.01.2019	MST	30	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	09231050015386	BANK TRANSFER	15.05.2020
28	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	15.05.2020

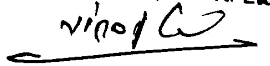
For Express Housekeeper Pvt. Ltd.

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: **April, 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	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	15.05.2020
								801				445107	0	0	38504	483611	50443	2697	0	53140	430471			

For Express Housekeeper Pvt. Ltd.

Authorized Signatory