

**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: February, 2020

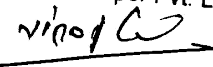
Sl. No.	Name of workman	F-Name	UAN NO.	PF No.	ESIC No	DOJ	Designation Nature of Work	No of Work Done	Daily rate if wages/			Amount of wages earned					Deductions				Net amount paid	A/C NO.	Signature/Thumb impression of workman	Date
									Basic	HRA	Total	Basic	HRA	Bonus	Leave	Total	PF.	ESI	LWF	Total				
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	RAHIDUL MIAH	MANSER ALI MIAH	101273760243	161341	2017257817	26.01.2019	HOUSE BOY	28	15678	0	15678	15137	0	0	1309	16446	1738	123	0	1861	14585	280510100035979	BANK TRANSFER	06.03.2020
2	DURGESH KUMAR	SUNHARI LAL	101154890555	162295	2017530131	01.03.2019	HOUSE BOY	29	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3080001700153363	BANK TRANSFER	06.03.2020
3	SALAM SHEKH	MAJIBAR SHEKH	101083269275	168939	2017798664	01.11.2019	HOUSE BOY	22	15678	0	15678	11894	0	0	1029	12923	1365	97	0	1462	11461	3080001700076994	BANK TRANSFER	06.03.2020
4	EJADUL MIAH	MANSER ALI MIAN	101274810298	161342	2017094107	26.01.2019	HOUSE BOY	26	15678	0	15678	14056	0	0	1216	15272	1614	115	0	1729	13543	2712492708	BANK TRANSFER	06.03.2020
5	VISHAL SINGH	RAMDULARE SINGH	101438736173	162170	2017542389	01.03.2019	HOUSE BOY	15	15678	0	15678	8109	0	0	701	8810	931	66	0	997	7813	5081101003518	BANK TRANSFER	06.03.2020
6	AVINASH KUMAR	JAGDEESH KUMAR	101228477955	162334	2017530142	01.03.2019	HOUSE BOY	29	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	433301501427	BANK TRANSFER	06.03.2020
7	MADAN PAL	ENAYATMASIH	100211693925	161328	2017480768	26.01.2019	HOUSE BOY	29	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	00401000041561	BANK TRANSFER	06.03.2020

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Name and address of contractor
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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: February, 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	AMIT KUMAR	SHAMBHU RAM	101381288977	162359	2017542405	01.03.2019	HOUSE BOY	29	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	5081108002200	BANK TRANSFER	06.03.2020
9	MAFIJUL HAQUE	ABUL HOSSAIN	101515911934	167946	2017773634	07.09.2019	HOUSE BOY	16	15678	0	15678	8650	0	0	748	9398	993	70	0	1063	8335	520101264218280	BANK TRANSFER	06.03.2020
10	BITTU KUMAR	MADHI SHAH	101426088517	161323	2017475876	25.01.2019	HOUSE BOY	29	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	20306643561	BANK TRANSFER	06.03.2020
11	MAHESH KUMAR	SHORAN SINGH	101474483662	165047	2017629127	11.06.2019	HOUSE BOY	29	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	11872121036444	BANK TRANSFER	06.03.2020
12	SUNNY	ASHOK	101201390981	161338	2016888108	25.01.2019	HOUSE BOY	21	15678	0	15678	11353	0	0	982	12335	1303	93	0	1396	10939	607810110000963	BANK TRANSFER	06.03.2020
13	SURESH	CHIRANJI LAL	100374047872	161337	2014213961	25.01.2019	HOUSE BOY	28	15678	0	15678	15137	0	0	1309	16446	1738	123	0	1861	14585	32388219751	BANK TRANSFER	06.03.2020
14	PRADIP KUMAR	KAMAL KISHOR SAH	101438736141	162167	2017542429	11.03.2019	HOUSE BOY	29	15678	0	15678	15678	0	0	1356	17034	1800	128	0	1928	15106	3213822230	BANK TRANSFER	06.03.2020

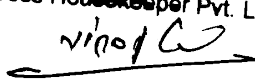
For Express Housekeeper Pvt. Ltd.

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
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Wages Period Monthly: February, 2020

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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	RAJU	RAMPAL	101293450741	161334	2017467268	25.01.2019	HOUSE BOY	26	15678	0	15678	14056	0	0	1216	15272	1614	115	0	1729	13543	3080001700129959	BANK TRANSFER	06.03.2020
16	RABINDRA ARI	BHAGHYADHAR ARI	101426088538	161325	2017475699	25.01.2019	HOUSE BOY	27	15678	0	15678	14597	0	0	1263	15860	1676	119	0	1795	14065	054201521353	BANK TRANSFER	06.03.2020
17	ASHANUR HAQUE	CHHAPIR UDDIN MIYA	101272541225	161340	2017257800	26.01.2019	HOUSE BOY	28	15678	0	15678	15137	0	0	1309	16446	1738	123	0	1861	14585	053802101000788	BANK TRANSFER	06.03.2020
18	BUDDHDEB ARI	RABINDRA ARI	101438736160	162169	2017530145	12.03.2019	HOUSE BOY	22	15678	0	15678	11894	0	0	1029	12923	1365	97	0	1462	11461	3733690374	BANK TRANSFER	06.03.2020
19	SUSHIL KUMAR	PANNA LAL	101438736156	162168	2017530106	01.03.2019	HOUSE BOY	18	15678	0	15678	9731	0	0	842	10573	1117	79	0	1196	9377	31078100004406	BANK TRANSFER	06.03.2020
20	MANOJ	PRAKASH CHOUHAN	100221514423	161329	2017486004	25.01.2019	HOUSE BOY	27	15678	0	15678	14597	0	0	1263	15860	1676	119	0	1795	14065	3080001700070413	BANK TRANSFER	06.03.2020
21	MAHESH	ANOKHE LAL	101245349106	161339	2017009711	25.01.2019	HOUSE BOY	28	15678	0	15678	15137	0	0	1309	16446	1738	123	0	1861	14585	4047000100027281	BANK TRANSFER	06.03.2020

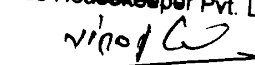
For Express Housekeeper Pvt. Ltd.

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Name and address of contractor
**Express Housekeeper Pvt. Ltd.
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Name and location of work
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22	ALAMGIR MIAH	KABIJUDDIN MIAH	101426886795	171105	0	20.02.2020	HOUSE BOY	10	15678	0	15678	5406	0	0	468	5874	621	44	0	665	5209	1413242346	BANK TRANSFER	06.03.2020
23	RAJEEV	RAMKISHUN	100892425945	161344	N/A	25.01.2019	SUPERVISOR	29	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	3080001700020579	BANK TRANSFER	06.03.2020
24	HARISH JOSHI	RAMESH CHAND JOSHI	101426888501	161322	N/A	25.01.2019	SUPERVISOR	27	19058	0	19058	17744	0	0	1535	19279	1972	N/A	0	1972	17307	147410100028067	BANK TRANSFER	06.03.2020
25	NEERAJ KUMAR	RAM PRIT RAM	101227139199	161327	N/A	26.01.2019	SUPERVISOR	29	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	36699106028	BANK TRANSFER	06.03.2020
26	JITENDRA SINGH	VIJENDRA SINGH	100598487415	166418	N/A	02.10.2019	SUPERVISOR	29	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	165001509201	BANK TRANSFER	06.03.2020
27	SURENDER CHAND	GUMANI CHAND	101426888529	161324	2017460827	26.01.2019	PANTRY BOY	29	17316	0	17316	17316	0	0	1498	18814	1925	141	0	2066	16748	3733231229	BANK TRANSFER	06.03.2020
28	GAURAV KUMAR UMREWAL	RAMESH KUMAR UMREWAL	100970373507	161331	2017475883	25.01.2019	PANTRY BOY	28	17316	0	17316	16719	0	0	1447	18166	1859	136	0	1995	16171	91432010020460	BANK TRANSFER	06.03.2020

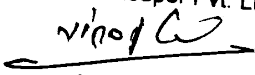
For Express Housekeeper Pvt. Ltd.

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[see Rule 78(2) (a)(i)]**

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29	DEEPAK KUMAR	SURENDRA SINGH	100630573593	118310	2017475898	28.01.2019	PANTRY BOY	29	17316	0	17316	17316	0	0	1498	18814	1925	141	0	2066	16748	20429024357	BANK TRANSFER	06.03.2020
30	GRISH CHANDRA	RAMSEVAK	101170057837	165140	2017629119	16.06.2019	PANTRY BOY	25	17316	0	17316	14928	0	0	1292	16220	1659	122	0	1781	14439	10016133712	BANK TRANSFER	06.03.2020
31	SANJAY BABU	MEGH SINGH	100332800717	161330	N/A	25.01.2019	MST	25	19058	0	19058	16429	0	0	1422	17851	1826	N/A	0	1826	16025	09231050015386	BANK TRANSFER	06.03.2020
32	GANDHI KUMAR	RAJ NARAYAN SINGH	100149827484	161335	N/A	25.01.2019	MST	29	19058	0	19058	19058	0	0	1649	20707	2118	N/A	0	2118	18589	4047000100027777	BANK TRANSFER	06.03.2020
33	FATEH RAM	PARSHADI	100430953051	161725	N/A	03.02.2019	MST	28	19058	0	19058	18401	0	0	1592	19993	2045	N/A	0	2045	17948	4209000100088068	BANK TRANSFER	06.03.2020
34	SANJEEV KUMAR	RAKESH KUMAR	101539866464	168656	N/A	21.11.2019	MST	27	19058	0	19058	17744	0	0	1535	19279	1972	N/A	0	1972	17307	31303853081	BANK TRANSFER	06.03.2020
Total								879				507466	0	0	43900	551366	57482	2942	0	60424	490942			

For Express Housekeeper Pvt. Ltd.

Authorized Signatory