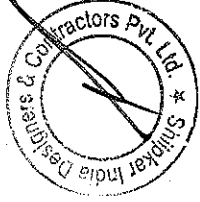


Form-XVI
[See Rule 241(1)(e)]
MUSTER ROLL

Name & Location of Work: Interior works for Entrance Lobbies, Gym, Kids Club, Public Toilet & Games room at One Midtown, 15 Shivaji Marg, Moti Nagar
 Name & Address of Principal Employer: DLF Urban Pvt. Ltd., One Midtown, 15 Shivaji Marg, Moti Nagar, New Delhi
 Name of Contractor/Sub Contractor: M/s Shilpkar India Designers & Contractors Pvt. Ltd. for the month of FEBRUARY-2023
 Name & Address of Establishment in /under which contract is carried on: DLF Urban Pvt. Ltd., One Midtown, 15 Shivaji Marg, Moti Nagar, New Delhi

Sl. No.	Name of Workmen / Women	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Total Working Days
1	Rakesh Sharma	Om Prakash Sharma	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
2	Syed Tasneem Akhtar	Aftab Akhtar	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
3	Amit Kumar	Amrendra Sah	M																													2
4	Sourav Kumar	Surendra Kumar Yadav	M																													2

Total employees	4
Total working days	52



Form-XVII

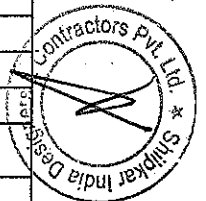
[See Rule 78(1)(e)(i)]


REGISTER OF WAGES


Name and Address of Contractor : M/s Shipkar India Designers & Contractors Pvt. Ltd., 1B, Tekhand, Okhla, Phase-1, New Delhi
 Nature & Location of Work : Interior works for Entrance Lobbies, Gym, Kids Club, Public Toilet, Games room at One Midtown, 15 Shivaji Marg, Moti Nagar
 Name & Address of Establishment in /under which contract is carried on : DLF Urban Pvt. Ltd.
 One Midtown, 15 Shivaji Marg, Moti Nagar, New Delhi
 Name & Address of Principal Employer : DLF Urban Pvt. Ltd., One Midtown, 15 Shivaji Marg, Moti Nagar, New Delhi

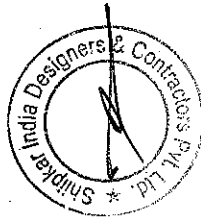
Serial No.	Wk. Forgoing Bndng	EST. No.	PF No.	PAN	L. No.	Name of Workman / Woman	Designation / Name of Employment	No. of Days/Units Worked	No. of Overtime Hours Worked	Rate of Wages / Piece	Rate of Wages / Piece	Overtime Rate of Wages	Basic Wages	DA	O.T. Wages	Other Cash Payments (Nature of Payments)	Total Wages	E.P.F.	E.S.I.	Other Deductions	Total Deduction	Net Amount Paid	Signature / Thumb Impression of Workman / Woman	Date on which wages & O.T. paid	Initial of Contractor
1	Feb-23	NA	NA	NA	1	Rakesh Sharma	Project Manager	26	0	61500	0	34230	0	0	0	32770	67000	0	0	0	0	67000			
2	Feb-23	NA	NA	NA	2	Syed Tasneem Akhtar	Supervisor	26	0	27100	19237	0	27100	0	0	7863	27100	0	0	0	0	27100			
3	Feb-23	2018804070	0013001	101296367120	3	Armit Kumar	Un-Skilled	2	0	646	1400	162	1400	0	0	0	1400	168	11	94	273	1127			
4	Feb-23	2018943256	0013013	101920064367	4	Sourav Kumar	Un-Skilled	2	0	646	1400	162	1400	0	0	0	1400	168	11	94	273	1127			
							TOTAL	56					56267	0	0	40633	96900	336	22	188	546	96354			

Total Number of Employees	4
Total Number of Days Worked	56
Total Number of Hours Worked	448
Total Amount of Salary (Rs.)	96,900.00



[see rule 241 (2) (a)]		For the week/fortnight/month	FEBRUARY-2023
Name and address of the Contractor :	Shilpkar India Designers & Contractors Private Limited 1-B, Tekhand, Okhla Phase-1, New Delhi		
Name and address of establishment in/ under which contract is carried on:	DLF URBAN PVT. LTD. One Midtown, 15 Shivaji Marg, Moti Nagar, New Delhi		
Nature and Location of Work:	Interior works for Entrance Lobbies, Gym, Kids Club, Public Toilet, & Games room at One Midtown, 15 Shivaji Marg, Moti Nagar		
Name & Address of the Principal Employer :-	DLF URBAN PVT. LTD. One Midtown, 15 Shivaji Marg, Moti Nagar, New Delhi		
Name & Father's Name of the Workman	Amit Kumar	Amrendra Sah	
1. No. of days worked	2		
2. Rate of daily wages/piece rate	646.00		
3. No. of units worked in case of piece rate workers	NA		
4. Date on which overtime worked wages	NIL		
5. Over Time Hours and amount of Overtime	NIL		
6. Gross wages payable	1400.00		
7. Total Wages Payable	1400.00		
8. Deductions, if any	273		
9. Actually wages paid	1127.00		
10. Signature of the contractor of his representative			
Place : New Delhi	Date : 06-03-2023		Signature of the Contractor

[see rule 241 (2) (a)]		For the week/fortnight/month	FEBRUARY-2023
Name and address of the Contractor :	Shilpkar India Designers & Contractors Private Limited 1-B, Tekhand, Okhla Phase-1, New Delhi		
Name and address of establishment in/ under which contract is carried on:	DLF URBAN PVT. LTD. One Midtown, 15 Shivaji Marg, Moti Nagar, New Delhi		
Nature and Location of Work:	Interior works for Entrance Lobbies, Gym, Kids Club, Public Toilet, & Games room at One Midtown, 15 Shivaji Marg, Moti Nagar		
Name & Address of the Principal Employer :-	DLF URBAN PVT. LTD. One Midtown, 15 Shivaji Marg, Moti Nagar, New Delhi		
Name & Father's Name of the Workman	Sourav Kumar	Surendra Kumar Yadav	
1. No. of days worked	2		
2. Rate of daily wages/piece rate	646.00		
3. No. of units worked in case of piece rate workers	NA		
4. Date on which overtime worked wages	NIL		
5. Over Time Hours and amount of Overtime	NIL		
6. Gross wages payable	1400.00		
7. Total Wages Payable	1400.00		
8. Deductions, if any	273		
9. Actually wages paid	1127.00		
10. Signature of the contractor of his representative			
Place : New Delhi	Date : 06-03-2023		Signature of the Contractor





ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
Punjab & Sind Bank
ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
(ਭਾਰਤ ਸਰਕਾਰ ਦਾ ਉਪਕਰਮ / A Govt. of India Undertaking)

ਨਵੀਂ ਦਿੱਲੀ, ਹੇਮਕੁੰਟ ਕੋਲੋਨੀ ਗ੍ਰੇਡ ਕੈਲਾਸ਼ਾ ਨਵੀਂ ਦਿੱਲੀ - 110048
NEW DELHI HEMKUNT COLONY BRANCH, DELHI (DELHI) - 110 048
IFSC CODE: PSIB0000165

VALID FOR THREE MONTHS ONLY

0	7	0	3	2	0	2	3
D	D	M	M	Y	Y	Y	Y

SHYAM TASNEM AKHTAR

या धारक को ~~of Bearer~~

₹ Rupees Twenty Seven thousand one hundred only

अदा करें

₹ 27100/-

Account No.

01651100002828

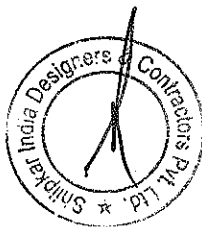
For SHILPKAR INDIA DESIGNER & CONTRACTORS PVT.LTD.

Authorised Signatory/ies

Please sign above

"बिना धारा सी.बी.एस. शाखाओं में सममूल्य पर देय"
PAYABLE AT PAR AT ALL CBS BRANCHES ONLY"

⑈010950⑈ 1100230261⑈ 102828⑈ 29



Date: 07/03/2023

To
Manager
Punjab & Sind Bank
Hemkunt Colony
New Delhi-110048

Dear Sir,
You are hereby requesting to kindly send a RTGS as per detail given below:-

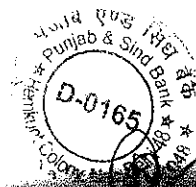
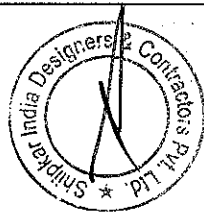
Name of Sender Shilpkar India Designers & Contractors Pvt.Ltd.
A/c No. of Sender 01651100002828
Cheque No. & Date 010931 / 06.03.2023
Phone No. 011 26817248

M/o FEBRUARY-2023

S.No.	Name	Account No.	IFSC Code	Bank	Amount
1	MUNNI LAL	602910100027287	BKID0006029	BANK OF INDIA	16851.00
2	MANOJ KUMAR	10577102525	SBIN0000727	STATE BANK OF INDIA	7718.00
3	ALI RAJ ANSARI	520101040088487	UBIN0550221	UNION BANK OF INDIA	16073.00
4	JAGDISH THAKUR	36280400240	SBIN0005859	STATE BANK OF INDIA	8181.00
5	RAJKUMAR	3269570520	CBIN0282638	CENTRAL BANK OF INDIA	2181.00
6	SABHAJBET	20580100019435	BARB0TENDUV	BANK OF BARODA	11614.00
7	NARENDR SINGH	59068157322	IDIB000T507	INDIAN BANK	9549.00
8	LALBABU KUMAR	007610365669	IPOS0000001	INDIA POST PAYMENT BANK	9549.00
9	MOHD.HANIF ANSARI	2080000100659168	PUNB0208000	PUNJAB NATIONAL BANK	9581.00
10	MONU VERMA	125812120000058	UBIN0812587	UNION BANK OF INDIA	5636.00
11	AMAN CHOURASIA	20260183682	FINO0009002	FINO PAYMENT BANK	5136.00
12	SANJEET KUMAR PANDIT	502202010012954	UBIN0550221	UNION BANK OF INDIA	12087.00
13	BIKESH THAKUR	010491900081646	YESB0000104	YES BANK	9549.00
14	GUDDU KUMAR	071699500014202	YESB0000716	YES BANK	8250.00
15	SHAMBHU THAKUR	35888100020626	BARB0SAHARS	BANK OF BARODA	9549.00
16	RAJIV KUMAR SINGH	52538100006849	BARB0MATSHE	BANK OF BARODA	8250.00
17	ROSHAN KUMAR	010491900081626	YESB0000104	YES BANK	7650.00
18	ANTOSH KUMAR	36536414676	SBIN0003006	STATE BANK OF INDIA	6650.00
19	BADAL KUMAR	36735117644	SBIN0012645	STATE BANK OF INDIA	6250.00
20	PANKAJ KUMAR	009410252073	IPOS0000001	INDIA POST PAYMENT BANK	9549.00
21	SANOJ KUMAR	40025994029	SBIN0008156	STATE BANK OF INDIA	5131.00
22	SATBEER	0768100100005347	PUNB0076810	PUNJAB NATIONAL BANK	6350.00
23	MANOJ PASWAN	339801000001800	IOBA0003398	INDIAN OVERSEAS BANK	2590.00
24	SALAN THAKUR	20354924850	SBIN0008156	STATE BANK OF INDIA	9549.00
25	BIRJU THAKUR	35888100022475	BARB0SAHARS	BANK OF BARODA	5874.00
26	SONU KUMAR	20260014866	FINO0001001	FINO PAYMENT BANK	5962.00
27	MUKESH KUMAR YADAV	009410232555	IPOS0000001	INDIA POST PAYMENT BANK	4468.00
28	NANDAN KUMAR	40633294378	SBIN0008152	STATE BANK OF INDIA	4468.00
29	VIKRAM KUMAR	52538100010173	BARB0MATSHE	BANK OF BARODA	4256.00
30	LAKHINDRA MANDAL	34077787596	SBIN0016776	STATE BANK OF INDIA	4046.00
31	SUBODH KUMAR SINGH	52538100012410	BARB0MATSHE	BANK OF BARODA	3584.00
32	SUBODH KUMAR	1007781030076396	CBIN0R10001	UTTAR BIHAR GRAMIN BANK	8250.00
33	JODHAN THAKUR	33718100002419	BARB0SOHNAR	BANK OF BARODA	13587.00
34	VIMAL CHOUDHARY	20161106292	FINO0001001	FINO PAYMENT BANK	4468.00
35	RAJ KUMAR	4292108000883	CNRB0004292	CANARA BANK	2381.00
36	SOURAV KUMAR	009410372772	IPOS0000001	INDIA POST PAYMENT BANK	1127.00
37	AMIT KUMAR	33718100003111	BARB0SOHNAR	BANK OF BARODA	1127.00
Total Amount					267071.00

Thank You

Yours truly



Shilpkar India Designers & Contractors Pvt.Ltd.
I-B, Tekchand Colony, Phase-2