

**Form-XVI**  
[See Rule 78(a)(i)]  
**MUSTER ROLL**

**Name & Address of Contractor** : M/s Shilpkar India Designers & Contractors Pvt. Ltd.  
1B, Tekhand, Okhla, Phase-I, New Delhi

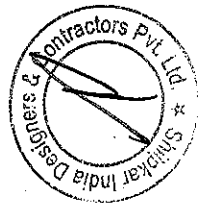
**Nature & Location of Work** : Interior works for Entrance Lobbies, Gym, Kids Club, Public Toilet & Games room at One Midtown, 15 Shivaji Marg, Moti Nagar

**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 For the month of** : DLF Urban Pvt. Ltd., One Midtown, 15 Shivaji Marg, Moti Nagar, New Delhi  
: MARCH-2023

S. No.	Name of Workman	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	29	30	31	Total Working Days
1	Rakesh Sharma	Om Prakash Sharma	M	P	P	P	P	WO	P	P	PH	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	A	WO	P	P	P	P	P	26
2	Syed Tasneem Akhtar	Aftab Akhtar	M	P	P	P	P	WO	P	P	PH	P	P	P	WO	A	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	26
3	Amit Kumar	Amrendra Sah	M	P	P	P	P	WO	P	P	PH	P	P	P	WO	P	P	P	P	P	P	WO	A	A	A	A	A	WO	A	A	A	A	A	A	15
4	Sourav Kumar	Surendra Kumar Yadav	M	P	P	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	P	P	P	P	P	P	P	P	P	P	P	P	15

Total employees	4
Total working days	82



**Form-XVII**

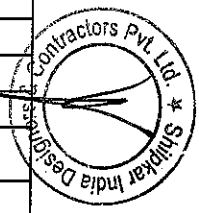
[See Rule 78(1)(e)(0)]

**REGISTER OF WAGES**

Name and Address of Contractor : M/s Shilpkar India Designers & Contractors Pvt. Ltd., 1B, Tekhand, Okhla, Phase-I, 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 : DLF Urban Pvt. Ltd.  
 in /under which contract is carried on : 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.	Wage Period Month	EST No.	PR No.	UAN	I. No.	Name of Workman / Woman	Designation / Nature of work done	No. of Days / Units Worked	Units of work done	Rate of Wages / Piece	Basic Wages	D.A.	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	Mar-23	N.A.	N.A.	N.A.		Rakesh Sharma	Project Manager	26	0	61500	34230	0	0	32770	67000	0	0	0	0	67000				
2	Mar-23	N.A.	N.A.	N.A.		Syed Tasneem Akhtar	Supervisor	26	0	27100	19237			7863	27100	0	0	0	0	27100				
3	Mar-23	2018804070	0013001	101296367120		Amit Kumar	Un-Skilled	15	0	646	9690	0	0	0	9690	1163	73	4000	5236	4454				
4	Mar-23	2018943256	0013013	101920064367		Sourav Kumar	Un-Skilled	15	0	646	9690	0	0	0	9690	1163	73	4000	5236	4454				
<b>TOTAL</b>								<b>82</b>			<b>72847</b>	<b>0</b>	<b>0</b>	<b>40633</b>	<b>113480</b>	<b>2326</b>	<b>146</b>	<b>8000</b>	<b>10472</b>	<b>103008</b>				

Total Number of Employees	4
Total Number of Days Worked	82
Total Number of Hours Worked	656
Total Amount of Salary (Rs.)	1,13,480.00



**FORM XIX**  
(See Rule 78(1)(b))

**WAGE SLIP**

Name and address of the Contractor : Shilpkar India Designers & Contractors Private Limited  
1-B, Tekhand, Okhla Phase-1, 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 and 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 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  
For the week/fortnight/month : MARCH 2023

1. No. of days worked	15
2. No. of units worked in case of piece rate workers	NA
3. Rate of daily wages/piece rate	646.00
4. Amount of overtime wages	NIL
5. Gross wages payable	9690.00
6. Deductions, if any	5236
7. Net Amount of wages paid	4454.00

8. Signature of the contractor of his representative .....  
Place : New Delhi Date : 06-04-2023 Signature of the Contractor

**FORM XIX**  
(See Rule 78(1)(b))

**WAGE SLIP**

Name and address of the Contractor : Shilpkar India Designers & Contractors Private Limited  
1-B, Tekhand, Okhla Phase-1, 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

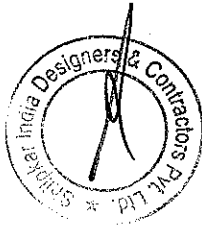
Name and address of establishment in/ under which contract is carried on: **DLF URBAN PVT. LTD.**  
One Midtown, 15 Shivaji Marg, Moti Nagar, New Delhi

Name & Address of 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  
For the week/fortnight/month : MARCH 2023

1. No. of days worked	15
2. No. of units worked in case of piece rate workers	NA
3. Rate of daily wages/piece rate	646.00
4. Amount of overtime wages	NIL
5. Gross wages payable	9690.00
6. Deductions, if any	5236
7. Net Amount of wages paid	4454.00

8. Signature of the contractor of his representative .....  
Place : New Delhi Date : 06-04-2023 Signature of the Contractor





ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ  
**Panjab & Sind Bank**  
 ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ  
 (A Govt. of India Undertaking)

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

केवल तीन माह के लिए वैध  
 VALID FOR THREE MONTHS ONLY

1	0	0	4	2	0	2	3
D	D	M	M	Y	Y	Y	Y

नाम TASNEEM AKHTAR

या धारक को or Bearer

Twenty Seven thousand one hundred only

अदा करें ₹ 27100/-

01651100002828

For SHILPKAR INDIA DESIGNER & CONTRACTORS PVT.LTD.

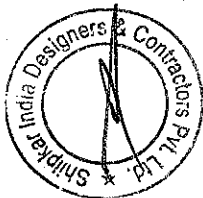
"सभी शाखाओं में सममूल्य पर देय"  
 PAYABLE AT ALL CBS BRANCHES ONLY"

*(Signature)*

Authorised Signatory/ies

Please sign above

⑈011096⑈ 1100230261 102828⑈ 29



Shilpkar India Bank  
Banking 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 011074 / 06.04.2023  
Phone No. 011 26817248

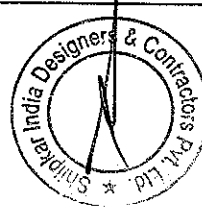
M/o MARCH-2023

S.No.	Name	Account No.	IFSC Code	Bank	Amount
1	MUNNI LAL	602910100027287	BKID0006029	BANK OF INDIA	16205.00
2	MANOJ KUMAR	10577102525	SBIN0000727	STATE BANK OF INDIA	4509.00
3	ALI RAJ ANSARI	520101040088487	UBIN0550221	UNION BANK OF INDIA	16073.00
4	JAGDISH THAKUR	36280400240	SBIN0005859	STATE BANK OF INDIA	14870.00
5	RAJKUMAR	3269570520	CBIN0282638	CENTRAL BANK OF INDIA	8346.00
6	SABHAJEET	20580100019435	BARB0TENDUV	BANK OF BARODA	13342.00
7	NARENDR SINGH	59068157322	IDIB000T507	INDIAN BANK	10346.00
8	LALBABU KUMAR	007610365669	IPOS0000001	INDIA POST PAYMENT BANK	10346.00
9	MOHD.HANIF ANSARI	2080000100659168	PUNB0208000	PUNJAB NATIONAL BANK	10768.00
10	MONU VERMA	125812120000058	UBIN0812587	UNION BANK OF INDIA	11700.00
11	AMAN CHOURASIA	20260183682	FINO0009002	FINO PAYMENT BANK	8018.00
12	SANJEET KUMAR PANDIT	502202010012954	UBIN0550221	UNION BANK OF INDIA	10736.00
13	ROHIT KUMAR	12470110014172	UCBA0001247	UCO BANK	11273.00
14	SUNIL KUMAR TANTI	36069657438	SBIN0012536	STATE BANK OF INDIA	10346.00
15	BABLU KUMAR SHARMA	35517827832	SBIN0005859	STATE BANK OF INDIA	3945.00
16	RAM BHARAT GUPTA	31756606498	SBIN0009599	STATE BANK OF INDIA	6763.00
17	GUDDU KUMAR	071699500014202	YESB0000716	YES BANK	7138.00
18	SHAMBHU THAKUR	35888100020626	BARB0SAHARS	BANK OF BARODA	10346.00
19	YOGENDRA THAKUR	34439909877	SBIN0008156	STATE BANK OF INDIA	5843.00
20	MUKESH YADAV	20354925275	SBIN0008156	STATE BANK OF INDIA	3125.00
21	RAJIV KUMAR SINGH	52538100006849	BARB0MATSHE	BANK OF BARODA	8738.00
22	SOURAV KUMAR	009410372772	IPOS0000001	INDIA POST PAYMENT BANK	4454.00
23	AMIT KUMAR	33718100003111	BARB0SOHNAR	BANK OF BARODA	4454.00
24	ANTOSH KUMAR	36536414676	SBIN0003006	STATE BANK OF INDIA	8438.00
25	BADAL KUMAR	36735117644	SBIN0012645	STATE BANK OF INDIA	8438.00
26	PANKAJ KUMAR	009410252073	IPOS0000001	INDIA POST PAYMENT BANK	3774.00
27	SATBEER	0768100100005347	PUNB0076810	PUNJAB NATIONAL BANK	7250.00
28	SALAN THAKUR	20354924850	SBIN0008156	STATE BANK OF INDIA	10346.00
29	BIRJU THAKUR	35888100022475	BARB0SAHARS	BANK OF BARODA	7594.00
30	SONU KUMAR	20260014866	FINO0001001	FINO PAYMENT BANK	8438.00
31	MUKESH KUMAR YADAV	009410232555	IPOS0000001	INDIA POST PAYMENT BANK	7938.00
32	NANDAN KUMAR	40633294378	SBIN0008152	STATE BANK OF INDIA	7594.00
33	SATISH KUMAR	36689078375	SBIN0012645	STATE BANK OF INDIA	5843.00
34	NITISH KUMAR	009410230884	IPOS0000001	INDIA POST PAYMENT BANK	5843.00
35	SUBODH KUMAR	40884087851	SBIN0008568	STATE BANK OF INDIA	10368.00
36	JODHAN THAKUR	33718100002419	BARB0SOHNAR	BANK OF BARODA	563.00
37	VIMAL CHOUDHARY	20161106292	FINO0001001	FINO PAYMENT BANK	7738.00
38	KAMLESH KUMAR	35567121341	SBIN0012563	STATE BANK OF INDIA	5571.00
39	MANOJ THAKUR	177900100136102	PUNB0177900	PUNJAB NATIONAL BANK	3979.00
40	ANIL	36817464404	SBIN0002949	STATE BANK OF INDIA	2750.00
41	VASKIT	4026231098	CBIN0282498	CENTRAL BANK OF INDIA	2750.00
Total Amount					326899.00

Thank You

Yours truly Shilpkar India Designers & Contractors Pvt. Ltd.

  
Authorised Signatory



Shilpkar India Designers & Contractors Pvt.Ltd.  
1-B, Tekhand, Okhla Phase-1  
New Delhi-110020

