

By Contractor									
Name and address of establishment of Contractor:- Bill Rock India Services Pvt. Limited., E-7A, 202, 2nd floor, Jawahar Park, Laxmi Nagar, New Delhi - 92 for the Month of January,2026									
Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World Mark - 3 Assets 7, Aerocity NH-8, New Delhi - 110037									
S. No.	Employee code No. if any	Name of Worker	Father's Name	Designation	Date of appointment	No. of Days Worked (Pay Days)	A/C Payee Cheque No. vide which wages are paid	A/C No.	Date of payment
1	00002	MR. BHOPAL SINGH NEGI	SH. RAM SINGH NEGI	PANTRY BOY	9/27/1997	27	Neft. Union Bank of India	520471005726135	02.02.2026
2	00229	MR. RAJU	SH. TEJPAL SINGH	PANTRY BOY	12/1/2007	27	Neft. Union Bank of India	520471005726127	02.02.2026
3	00360	MR. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	7/1/2014	27	Neft. ICICI Bank	112501502414	02.02.2026
4	00442	MR. LALIT	SH. GOMAN SINGH	CHEF	3/25/2018	27	Neft. P N B	175000105049006	02.02.2026
5	00562	MR. DIPANSHU CHAUHAN	SH. PADAM SINGH	CHEF	16-08-2024	27	Neft. STATE BANK OF INDIA	35150086334	02.02.2026
It is certify that the wages paid to all the above categories of workers is not less than Minimum wages Notified By Government of NCT of Delhi									
Place : New Delhi									
Date : 02.02.2026									



**Register of Workmen Employed by Contractor**  
Form xIII (See Rule 74)

Name and Address of Contractor : Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.  
 Name and Location of Work Staffing Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Principal Employer . Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Establishment in/under which Contract on:

S. No.	Employee code No. if any	Name and Surname of Workmen	Age and Sex	Father's / Husband's Name	Nature of Employment / Designation	Peramanent Home Address of Workmen and Tasil / Taluk and District )	(Village	Present Address	Date of Commencement of Employment	Date of Rgisation on Employment	Signature or Thumb- Impresion of workmen	Remarks
1	00002	Mr. BHOPAL SINGH NEGI	47/M	SH. RAM SINGH NEGI	PANTRY BOY	20/3, D BLOCK, KAMAL PUR, KAMAL VIHAR, DELHI - 110084		-SAME -	9/27/1997			
2	00229	Mr. RAJU	37/M	SH. TEJPAL SINGH	PANTRY BOY	CHAPROLA, GAUTAM BUDH NAGAR, U.P. 201306		-SAME -	12/1/2007			
3	00360	Mr. ABHIMANYU	33/M	SH. NAGESWAR KANARIA	L BOY	B -121/5, CHATTARPUR ENCLAVE, NEW DELHI - 110074		-SAME -	7/1/2014			
4	00442	Mr. LALIT	46/M	SH. GOMAN SINGH	CHEF	MALCHA MARG, E -122, NEW DELHI		-SAME -	3/25/2018			
5	00562	Mr.DIPANSHU CHAUHAN	23/M	SH. PADAM SINGH	CHEF	A-7/37 , Gali No-7 Dayalpur, Karawal Nagar , Delhi-110094		-SAME -	16-08-2024			

Place : New Delhi  
Date : 02.02.2026



**MUSTER ROLL**  
Form XVI (See Rule 78) (1)

Name and Address of Contractor: Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.  
 Name and Location of Work Staffing: Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Principal Employer: Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Establishment in/under which Contract on:

For the Month of January,2026

S.No	Employee code No. if any	Name of Employee	Father's/ Husband's Name	Gender	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	Remarks
1	00002	Mr. BHOPAL SINGH NEGI	SH. RAM SINGH NEGI	M	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	H	P	P	P	P	0	
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	H	P	P	P	P	0	
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	H	P	P	P	P	0	
4	00442	Mr. LALIT	SH. GOMAN SINGH	M	P	0.5	W/O	OFF	P	P	L	P	P	W/O	OFF	P	0.5	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	H	P	P	P	P	2	
5	00562	Mr. DIPANSHU CHAUHAN	SH. PADAM	M	P	P	W/O	OFF	P	P	P	P	P	W/O	L	L	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	H	P	P	P	P	2	

Place : NEW DELHI  
Date : 02.02.2026

<b>H - Means Holidays.</b>
<b>Off - Off day.</b>
<b>W/o - Weekly Off.</b>
<b>L - Leave</b>
<b>P - Present</b>
<b>W. H. - WORK TO HOME</b>
<b>LD - LOCK DOWN</b>
<b>OD - Off Duty</b>
<b>HD - Half Day</b>
<b>CL - Casual Leave</b>



**REGISTER OF WAGES**  
Form XVII (See Rule 78) (1)

Name and Address of Contractor: Bill Rock India Services Pvt. Limited., I -7A, 202, 2nd floor, Laxmi Nagar, New delhi - 110092  
 Name and Location of Work Staffing: Mitsui & Co. India Pvt Limited, 4th floor, World Mark - 3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Principal Employer: Mitsui & Co. India Pvt Limited, 4th floor, World Mark - 3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Establishment in / under which Contract on:

For the Month of January, 2026

S.No.	Emp ID	Name and Surname of Workmen	Serial No. in the Register of workmen employed by contractor	Designation/nature of work done	No. of Working days	Wage rate	Basic wages/ or EPF	Basic wages	Others	conveyance reimbursement	LE 2023 - 24	Salary Arrears	Overtime arrears	Overtime	Vacation charges	Special Bonus / Gratuity ETC	Amount of Wages Earned other case payment	Total	ESI	PF	Deduction Tax	PT	Mid Month payment	Total deduction	Net amount	Time and payment	Place of Payment Bank name	Bank Account no.	Signature/ thumb impression of workman	of contractor or his
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	
1	00002	Mr. BHOPAL SINGH NEGI	1	PANTRY BOY	27	22893	15000	18456	4827	1300	0	0	0	2301	0	0	0	26884	192	1800	0	0	0	1992	24892	01.02.2026	Neft. Corp. Bank	520471005726135		
2	00229	Mr. RAJU	2	PANTRY BOY	27	22893	15000	18456	4827	1300	0	0	0	2567	0	0	0	27150	194	1800	0	0	0	1994	25156	01.02.2026	Neft. Corp. Bank	520471005726127		
3	00360	Mr. ABHIMANYU	3	LBOY	27	18066	15000	18456	2900	0	0	0	0	3894	0	0	0	25250	190	1800	0	0	0	1990	23260	01.02.2026	Neft. ICICI Bank	112501502414		
4	00442	Mr. LALIT	4	CHEF	27	44229	15000	35128	10362	0	0	0	0	15652	0	0	0	76142	0	1800	0	0	0	1800	74342	01.02.2026	Neft. PNB	0175000105049006		
5	00562	Mr. DIPANSHU CHAUHAN	5	CHEF	27	32157	15000	17607	10362	0	0	0	0	13265	0	0	0	56234	0	1800	0	0	0	1800	54434	01.02.2026	SBI	35150086334		

Place : New Delhi.  
Date : 02.02.2026



**REGISTER OF Overtime  
Form XXII (See Rule 78) (1)**

Name and Address of Contractor :- **Bill Rock India Services Pvt. Limited., E-7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092**  
 Name and Location of Work Staffing **Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037**  
 Name and Address of Principal Employer. **Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037**  
 Name and Address of Establishment in/under which Contract Carried on:

For the Month of January,2026

S.NO.	Name of Worker	Father's/Husband's Name	Sex	Designation / Nature of Employment	Month	Overtime Arrears	Overtime amount	ESIC Contributions	Overtime arrears amount after deuction of ESIC	Total overtime worked in Hrs	Normal Rate of Wages	Overtime rate of wages	Overtime earning after Deduction ESIC	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	MR. BHOPAL	SH. RAM SINGH NEGI	M	PANTRY BOY	January,2026	0	2301	17	0	0	17234	177	2284	02.02.2026	
2	MR. LALIT	SH. GOMAN SINGH	M	CHEF	January,2026	0	15652	0	0	52	22912	301	0	02.02.2026	
3	MR. DIPANSHU CHAUHAN	SH. PADAM SINGH	M	CHEF	January,2026	0	13265	0	0	55.5	22499	239	0	02.02.2026	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	January,2026	0	2567	19	0	0	17234	177	2548	02.02.2026	
5	MR. ABHIMANYU	SH. NAGESWAR KANARIA	M	L BOY	January,2026	0	3894	29	0	22	17234	177	3865	02.02.2026	

Place : New Delhi

Date : 02.02.2026



REGISTER OF ADVANCES  
Form XXII (See Rule 77) (1)

Name and Address of Contractor Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092  
Name and Location of Work Staffing Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
Name and Address of Principal Employer . Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
Name and Address of Establishment in/under which Contract Carried on:

For the Month of January,2026

S. No.	Emp ID	Name of the Employee	Nature of Employment / Designation	Wages Period and wages payable	Date and amount of advance given	Purpose (s) for which advance mace	No of Instalments by which advance to be repaid	Date and amount of each instalment was paid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	00002	Mr. BHOPAL SINGH NEGI	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	00229	Mr. RAJU	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	00360	Mr. ABHIMANYU	L BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	00442	Mr. LALIT	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	00562	Mr. DIPANSHU CHAUHAN	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place : New Delhi

Date : 02.02.2026



## REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

Form XX (See Rule 78) (1)

Name and Address of Contractor

Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi - 110092.

Name and Location of Work Staffing

Mitsui &amp; Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037

Name and Address of Principal Employer .

Mitsui &amp; Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037

Name and Address of Establishment in / under which Contract Carried on:

For the Month of January,2026

S. No.	Emp ID	Employee's Name	Father's / Husband's Name	Designation / Nature of Employment	Particulars of Damage or loss	Date of Damage of loss	Whether Workman showed cause against deducton	Name of Person in whose Presence Employee's Exaplanation was heard	Amount of deduction imposed	No. of Instalments	First Instalment	Last Instalment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	00002	Mr. BHOPAL SINGH NEGI	SH. RAM SINGH NEGI	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	00442	Mr. LALIT	SH. GOMAN SINGH	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	00562	Mr. DIPANSHU CHAUHAN	SH. C. ANTHONY	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place : New Delhi

Date : 02.02.2026

