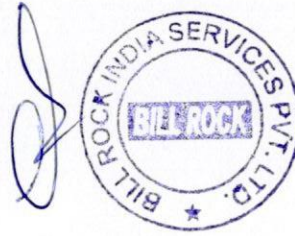


By Contractor									
Name and address of establishment of Contractor:- Bill Rock India Services Pvt. Limited.,E-7A, 202, 2nd floor, Jawahar Park, Laxmi Nagar, New Delhi - 92 for the Month of Feb, 2024									
Name & address of Principal Employer:- Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067									
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	00185	Mr. Rajesh	Sh. Prem Chand	Office Boy	9/1/2005	25	Canara Bank	90362010018962	02.03.2024
2	00274	Mr. Rajesh Kumar	Sh. Banwari Lal	Office Boy	8/25/2009	25	ICICI Bank	16500150681	02.03.2024
3	00517	Mr. Manoj	Sh. Rajkumar	Office Boy	5/6/2022	25	Bank of India	60801030001127	02.03.2024
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 : 02.03.2024									

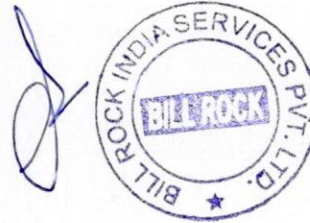


Register of Workmen Employed by Contractor
Form xlii (See Rule 74)

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 : Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
 Name and Address of Principal Employer . : Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
 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 (Village and Tasil/ Taluk and District)	Present Address	Date of Commencement of Employment	Date of Rgisation on Employment	Signature or Thumb- Impresion of workmen	Remarks
1	00185	Mr. Rajesh	M	Sh.Prem Chand	Office Boy	C-2/74, Shahjahankhan Road, New Delhi - 110003	- SAME-	9/1/2005			
2	00274	Mr. Rajesh Kumar	M	Sh. Banwari Lal	Office Boy	13 Bhogal Lane, Jungpura, Bhogal, New Delhi - 110014	- SAME-	8/25/2009			
3	00517	Mr. Manoj	M	Sh. Rajkumar	Office Boy	B-95/ 2, Valmiki Mandir, Ward No. 2, Mehrauli, South Delhi - 110030	- SAME-	5/6/2022			

Place : New Delhi
Date : 02.03.2024



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 Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
Name and Address of Principal Employer. Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
Name and Address of Establishment in/under which Contract on:

For the Month of February, 2024

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	Remarks
1	00185	Mr. Rajesh	Sh.Prem Chand	M	p	p	p	Off	p	p	p	p	p	p	Off	p	p	p	p	p	p	Off	p	p	p	p	p	p	Off	p	p	p	p	0
2	00274	Mr. Rajesh Kumar	Sh. Banwari Lal	M	L	p	p	Off	p	p	p	p	p	p	Off	p	p	p	p	p	p	Off	p	p	p	p	p	p	Off	p	p	p	p	1
3	00517	Mr. Manoj	Sh. Rajkumar	M	p	p	p	Off	p	p	p	p	p	p	Off	p	p	p	p	p	p	Off	p	p	p	p	p	p	Off	p	p	p	p	0

Place : NEW DELHI
Date : 02.03.2024

H - Means Holidays.
W/o - Weekly Off.
L - Leave
P - Present
W.H - WORK TO HOME
LD - LOCK DOWN
HD - Half Day



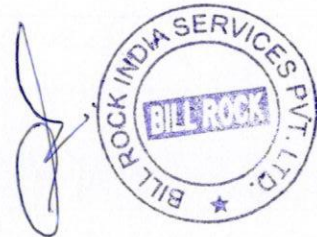
REGISTER OF WAGES
Form XVII [See Rule 78] (1)

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: Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
 Name and Address of Principal Employer: Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
 Name and Address of Establishment in/under which Contract on:

For the Month of February, 2024

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 for EPF	Basic wages	conveyance	conveyance reimbursement	LE 2022-23	Salary Arrears	Overtime areas	Overtime	Mobile Charges	Special Bonus / Egalia ETC	Amount of Wages Earned other case payment	Total	ES	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	00185	Mr. Rajesh	1	Office Boy	25	0	0	17494	1500	5110	0	0	0	1470	360	0	0	25934	154	2099	0	0	0	2253	23681	02.03.2024	Canara Bank	90362010018962		
2	00274	Mr. Rajesh Kumar	2	Office Boy	25	0	0	17494	1500	5630	0	0	0	672	360	0	0	25656	148	2099	0	0	0	2247	23409	02.03.2024	ICICI Bank	16500150681		
3	00517	Mr. Manoj	3	Office Boy	25	0	0	17494	1500	6340	0	0	0	1092	360	0	0	26786	151	2099	0	0	0	2250	24536	02.03.2024	Bank of India	608010310001127		

Place: New Delhi.
Date: 02.03.2024



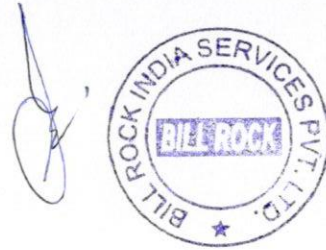
REGISTER OF Overtime
Form XXII (See Rule 78) (1)

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 Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
 Name and Address of Principal Employer. Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
 Name and Address of Establishment in/under which Contract Carried on:

For the Month of February, 2024

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 deduction 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. Rajesh	Sh.Prem Chand	M	Office Boy	Feb, 2024	0	1470	11	0	8.75	17494	168	1459	02.03.2024	
2	Mr. Rajesh Kumar	Sh. Banwari Lal	M	Office Boy	Feb, 2024	0	672	5	0	4	17494	168	667	02.03.2024	
3	Mr. Manoj	Sh. Rajkumar	M	Office Boy	Feb, 2024	0	1092	8	0	6.5	17494	168	1084	02.03.2024	

Place : New Delhi
Date : 02.03.2024



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

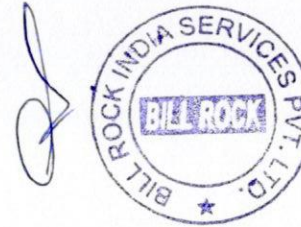
Name and Address of Contractor Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New Delhi-110092
Name and Location of Work Staffing : Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
Name and Address of Principal Employer : Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
Name and Address of Establishment in/under which Contract Carried on:

For the Month of February, 2024

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	00185	Mr. Rajesh	Office Boy	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	00274	Mr. Rajesh Kumar	Office Boy	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	00517	Mr. Manoj	Office Boy	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place : New Delhi

Date : 02.03.2024



REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

Form XX (See Rule 78) (1)

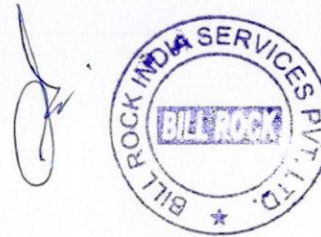
Name and Address of Contractor Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.
 Name and Location of Work Staffing Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
 Name and Address of Principal Employer . Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
 Name and Address of Establishment in/under which Contract Carried on:

For the Month of February,2024

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	00185	Mr. Rajesh	Sh.Prem Chand	Office Boy	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	00274	Mr. Rajesh Kumar	Sh. Banwari Lal	Office Boy	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	00517	Mr. Manoj	Sh. Rajkumar	Office Boy	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place : New Delhi

Date : 02.03.2024





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1042403004389

ECR Id 102514525

LIN : 1620338472

Establishment Code & Name DSSHD0020823000 BILL ROCK INDIA SERVICES (P) LTD.

Dues for the wage month of February 2024

Address : 107, 1ST FLOOR,E-13, PRESS COMPLEX,, JAWAHAR PARK, VIKAS MARG,LAXMI NGR., DELHI, EAST, DELHI

Total Subscribers :	EPF 99	EPS 88	EDLI 99
Total Wages :	20,46,866	13,07,102	14,64,861

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	10,234	0	0	0	10,234
2	Employer's Share Of	1,36,699	0	1,08,922	7,325	0	252,946
3	Employee's Share Of	2,45,621	0	0	0	0	245,621
Grand Total : Five Lakh Eight Thousand Eight Hundred One Rupees Only							5,08,801

(This is a system generated challan on 11-MAR-2024 15:46, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	5,08,801	
F) Total amount of uploaded ECR (D + E) (5,08,801	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

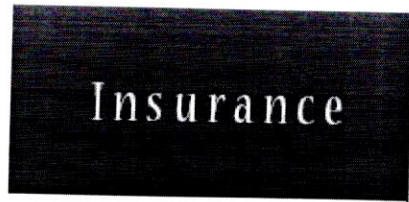
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/03/2024 17:08:

Payment Confirmation Receipt

TRRN No :	1042403004389
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2024 15:46:36
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	99
Wage Month :	FEB-2024
Total Amount (Rs) :	5,08,801
Account-1 Amount (Rs) :	3,82,320
Account-2 Amount (Rs) :	10,234
Account-10 Amount (Rs) :	1,08,922
Account-21 Amount (Rs) :	7,325
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110324009126
Payment Date :	11-MAR-2024
Payment Confirmation Date :	11-MAR-2024
Total PMRPY Benefit :	0





0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	10000275840001001	
Employer's Name:	BILL ROCK INDIA SERVICES PVT LTD	
Challan Period:	Feb-2024	
Challan Number :	01024110552960	
Challan Created Date	15-03-2024 00:48:31	
Challan Submitted Date	15-03-2024 00:49:01	
Amount Paid:	128569.00	
Transaction Number:	240757678906	

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