

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 Mar,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	26	Canara Bank	90362010018962	03.04.2024
2	00274	Mr. Rajesh Kumar	Sh. Banwari Lal	Office Boy	8/25/2009	26	ICICI Bank	16500150681	03.04.2024
3	00517	Mr. Manoj	Sh. Rajkumar	Office Boy	5/6/2022	26	Bank of India	60801030001127	03.04.2024
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 : 03.04.2024									



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

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 is on:

S.No	Employee code No. if any	Name and Surname of Workmen	Age and Sex	Father's/Husband's Name	Nature of Employment/D esignation	Peramanent Home Address of Workmen (Village and Tasil/ Taluk and District)	Present Address	Date of Commencement of Employment	Date of Rgisnation 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 : 03.04.2024



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

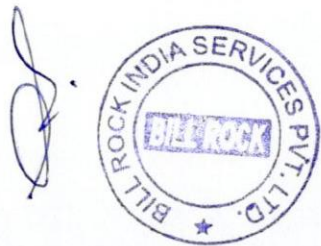
Name and Address of Contractor **Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.**
 Name and Location of Work Staffing **Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067**
 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 March,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	30	31	Remarks
1	00185	Mr. Rajesh	Sh.Prem Chand	M	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	p	p	Off	0
2	00274	Mr. Rajesh Kumar	Sh. Banwari Lal	M	p	p	Off	p	p	p	L	p	p	Off	p	p	p	p	p	p	Off	p	p	p	p	p	Off	p	p	p	p	p	p	p	Off	1
3	00517	Mr. Manoj	Sh. Rajkumar	M	L	p	Off	p	p	p	p	p	p	Off	p	p	p	p	p	p	Off	p	p	p	p	p	Off	p	p	p	p	p	p	p	Off	1

Place : NEW DELHI
Date : 03.04.2024

- 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)

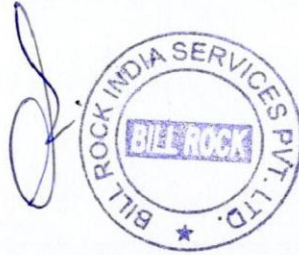
Name and Address of Contractor Bill Rock India Services Pvt. Limited., E-7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092
 Name and Location of Work Staffing Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
 Name and 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 March, 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	L E 2021-24	Salary Arrears	Overtime arrears	Overtime	Mobile Charges	Special Bonus / Exgratia ETC	Amount of Wages Earned other case payment	Total	ESI	PF	Deduct ion 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	00185	Mr. Rajesh	1	Office Boy	26	0	0	17494	1500	4678	0	0	0	672	360	0	0	24704	148	2099	0	0	0	2247	22457	03.04.2024	Canara Bank	90362010018962			
2	00274	Mr. Rajesh Kumar	2	Office Boy	26	0	0	17494	1500	6928	0	0	0	1848	360	0	0	28130	157	2099	0	0	0	2256	25874	03.04.2024	ICICI Bank	16500150681			
3	00517	Mr. Manoj	3	Office Boy	26	0	0	17494	1500	6400	0	0	0	1680	360	0	0	27434	156	2099	0	0	0	2255	25179	03.04.2024	Bank of India	608010310001127			

Place : New Delhi.

Date : 03.04.2024



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 March,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 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. Rajesh	Sh.Prem Chand	M	Office Boy	Mar,2024	0	672	5	0	4.00	17494	168	667	03.04.2024	
2	Mr. Rajesh Kumar	Sh. Banwari Lal	M	Office Boy	Mar,2024	0	1848	14	0	11	17494	168	1834	03.04.2024	
3	Mr. Manoj	Sh. Rajkumar	M	Office Boy	Mar,2024	0	1680	13	0	10	17494	168	1667	03.04.2024	

Place : New Delhi

Date : 03.04.2024



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

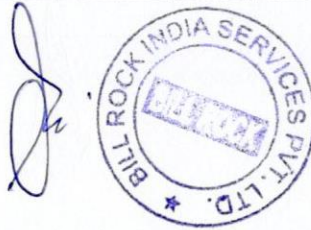
Name and Address of Contractor Bill Rock India Services Pvt. Limited., E-7A, 202, 2nd floor, Laxmi Nagar, New Delhi-110092
Name and Location of Work Staffing : Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067
Name and 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 March,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 made	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 : 03.04.2024



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 March,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 Explanation 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 : 03.04.2024





ESIC
Employees' State Insurance Corporation

Insurance

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:	Mar-2024	
Challan Number :	01024114004348	
Challan Created Date	13-04-2024 00:17:16	
Challan Submitted Date	13-04-2024 00:17:41	
Amount Paid:	127065.00	
Transaction Number:	241043299620	

Print Close

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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 09/04/2024 17:05:

Payment Confirmation Receipt

TRRN No :	1042404003512
Challan Status :	Payment Confirmed
Challan Generated On :	09-APR-2024 15:49:22
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	100
Wage Month :	MAR-2024
Total Amount (Rs) :	5,12,507
Account-1 Amount (Rs) :	3,84,817
Account-2 Amount (Rs) :	10,307
Account-10 Amount (Rs) :	1,09,959
Account-21 Amount (Rs) :	7,424
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090424005557
Payment Date :	09-APR-2024
Payment Confirmation Date :	09-APR-2024
Total PMRPY Benefit :	0

