

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 Apr,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	01.05.2024
2	00274	Mr. Rajesh Kumar	Sh. Banwari Lal	Office Boy	8/25/2009	26	ICICI Bank	16500150681	01.05.2024
3	00517	Mr. Manoj	Sh. Rajkumar	Office Boy	5/6/2022	26	Bank of India	60801030001127	01.05.2024
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 : 01.05.2024									



**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 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 : 01.05.2024



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

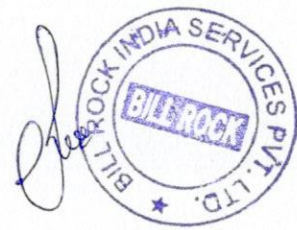
Name and Address of Contractor **Bill Rock India Services Pvt. Limited., E-7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.**  
 Name and Location of Work Staffing **Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067**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

Place : NEW DELHI  
Date : 01.05.2024

- 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-110093  
 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 April, 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	LI 2022-24	Salary Arrears	Overtime arrears	Overtime	Mobile Charges	Special Bonus / Exgratia ETC	Amount of Wages Earned	Total	ESI	PF	Deduct for 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	26	0	0	17494	1500	6120	0	0	0	336	360	0	0	25810	145	2099	0	0	0	2244	23566	01.05.2024	Canara Bank	90362010018962			
2	00274	Mr. Rajesh Kumar	2	Office Boy	26	0	0	17494	1500	7223	0	0	0	336	360	0	0	26913	145	2099	0	0	0	2244	24669	01.05.2024	ICICI Bank	16500150681			
3	00517	Mr. Manoj	3	Office Boy	26	0	0	17494	1500	7000	0	0	0	1260	360	0	0	27614	152	2099	0	0	0	2251	25363	01.05.2024	Bank of India	608010310001127			

Place : New Delhi.

Date : 01.05.2024



**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 April,2024

S.NO.	Name of Worker	Father's/Husband's Name	Sex	Designation / Nature of Employment	Month	Overtime Arrears	Overtime amount	ESIC Contributions	Overtime arears 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	Apr,2024	0	336	3	0	2.00	17494	168	333	01.05.2024	
2	Mr. Rajesh Kumar	Sh. Banwari Lal	M	Office Boy	Apr,2024	0	336	3	0	2	17494	168	333	01.05.2024	
3	Mr. Manoj	Sh. Rajkumar	M	Office Boy	Apr,2024	0	1260	9	0	7.5	17494	168	1251	01.05.2024	

Place : New Delhi  
Date : 01.05.2024



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 April,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 : 01.05.2024



## 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 April,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 : 01.05.2024





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 09/05/2024 17:21:

**Payment Confirmation Receipt**

TRRN No :	1042405002902
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAY-2024 15:20:42
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	95
Wage Month :	APR-2024
Total Amount (Rs) :	4,81,441
Account-1 Amount (Rs) :	3,61,193
Account-2 Amount (Rs) :	9,682
Account-10 Amount (Rs) :	1,03,539
Account-21 Amount (Rs) :	7,027
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090524005397
Payment Date :	09-MAY-2024
Payment Confirmation Date :	09-MAY-2024
Total PMRPY Benefit :	0







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

TRRN 1042405002902  
ECR Id 105075159  
LIN :1620338472

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

Dues for the wage month of April 2024

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

Total Subscribers :	EPF 95	EPS 83	EDLI 95
Total Wages :	19,36,410	12,42,479	14,05,225

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	9,682	0	0	0	9,682
2	Employer's Share Of	1,28,827	0	1,03,539	7,027	0	239,393
3	Employee's Share Of	2,32,366	0	0	0	0	232,366
Grand Total : Four Lakh Eighty-One Thousand Four Hundred Forty-One Rupees Only							4,81,441

(This is a system generated challan on 09-MAY-2024 15:20, 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.

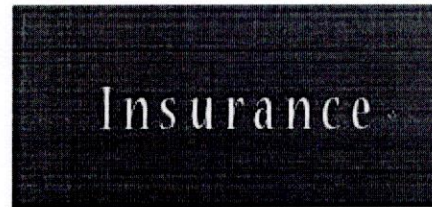
Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	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.) -	4,81,441	
F) Total amount of uploaded ECR (D + E) (	4,81,441	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).





User Login: 10000275840001001

Tuesday, June 18, 2024 3:50:47 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000275840001001	
Employer's Name:	BILL ROCK INDIA SERVICES PVT LTD	
Challan Period:	Apr-2024	
Challan Number :	01024118164293	
Challan Created Date	14-05-2024 00:00:47	
Challan Submitted Date	14-05-2024 00:02:22	
Amount Paid:	121193.00	
Transaction Number:	619909193	
<a href="#">Print</a> <a href="#">Close</a>		

