

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 May, 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	27	Canara Bank	90362010018962	03.06.2024
2	00274	Mr. Rajesh Kumar	Sh. Banwari Lal	Office Boy	8/25/2009	27	ICICI Bank	16500150681	03.06.2024
3	00517	Mr. Manoj	Sh. Rajkumar	Office Boy	5/6/2022	27	Bank of India	60801030001127	03.06.2024

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 : 03.06.2024



Register of Workmen Employed by Contarctor
Form xIII (See Rute 74)

Name and Address of Contractor : Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.
 Name and Locaation 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 Contractract 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 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 : 03.06.2024



MUSTER ROLL
Form XVI (See Rule 7B) (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 May,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	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	0
2	00274	Mr. Rajesh Kumar	Sh.Banwari Lal	M	p	p	p	p	OFF	p	p	p	p	p	p	OFF	L	p	p	p	L	p	OFF	p	p	p	p	p	p	OFF	p	p	p	p	p	2
3	00517	Mr. Manoj	Sh. Rajkumar	M	p	p	p	p	OFF	p	p	p	p	p	p	OFF	p	p	p	p	p	p	OFF	p	p	L	p	p	p	OFF	p	p	p	p	p	1

Place : NEW DELHI
Date : 03.06.2024

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 7B)(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: Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeeb 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 Jeeb Singh Marg, Qutab Institutional Area, New Delhi-110067
 Name and Address of Establishment in/under which Contract is 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	Degignation/nature of work done	No. of Working days	Wage rate	Basic wages for EPF	Basic wages	conveyance	conveyance reimbursement	LE 2022-24	Salary Arrears	Overtime arrears	Overtime	Mobile Charges	Special Bonus / Exgratia 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	00185	Mr. Rajesh	1	Office Boy	27	0	0	17494	1500	6110	0	0	0	15%	360	0	0	27060	155	2099	0	0	0	2254	24806	03.06.2024	Canara Bank	90362010018962		
2	00274	Mr. Rajesh Kumar	2	Office Boy	27	0	0	17494	1500	6527	0	0	0	0	360	0	0	25881	143	2099	0	0	0	2242	23639	03.06.2024	KOQ Bank	16500150681		
3	00517	Mr. Manoj	3	Office Boy	27	0	0	17494	1500	7020	0	0	0	2520	360	0	0	28896	162	2099	0	0	0	2261	26633	03.06.2024	Bank of India	608010310001127		

Place: New Delhi.

Date: 03.06.2024



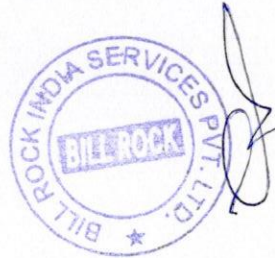
**REGISTER OF Overtime
Form XXII (See Rule 78) (1)**

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 May,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	Apr,2024	0	1596	12	0	9.50	17494	168	1584	03.06.2024	
2	Mr. Rajesh Kumar	Sh. Banwari Lal	M	Office Boy	Apr,2024	0	0	0	0	0	17494	168	0	03.06.2024	
3	Mr. Manoj	Sh. Rajkumar	M	Office Boy	Apr,2024	0	2520	19	0	15	17494	168	2501	03.06.2024	

Place : New Delhi
Date : 03.06.2024



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 May,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 : 03.06.2024



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

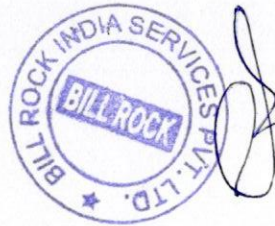
Name and Address of Establishment in/under which Contract Carried on:

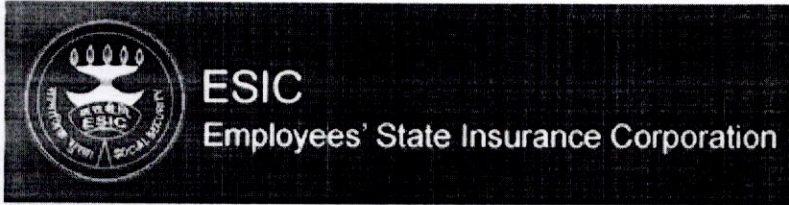
For the Month of May,2024

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 : 03.06.2024





User Login: 10000275840001001

Tuesday, June 18, 2024 3:53:26 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:	May-2024	
Challan Number :	01024121477070	
Challan Created Date	11-06-2024 11:25:43	
Challan Submitted Date	11-06-2024 11:26:40	
Amount Paid:	115284.00	
Transaction Number:	241632333125	

Print Close





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 10/07/2024 10:11:

Payment Confirmation Receipt

TRRN No :	1042406003484
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2024 14:52:14
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	91
Wage Month :	MAY-2024
Total Amount (Rs) :	4,64,367
Account-1 Amount (Rs) :	3,50,319
Account-2 Amount (Rs) :	9,340
Account-10 Amount (Rs) :	97,991
Account-21 Amount (Rs) :	6,717
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100624006403
Payment Date :	10-JUN-2024
Payment Confirmation Date :	10-JUN-2024
Total PMRPY Benefit :	0



(Handwritten Signature)

