

| 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 September, 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 | |
| 2 | 00274 | Mr. Rajesh Kumar | Sh. Banwari Lal | Office Boy | 8/25/2009 | 25 | ICICI Bank | 16500150681 | |
| 3 | 00517 | Mr. Manoj | Sh. Rajkumar | Office Boy | 5/6/2022 | 25 | Bank of India | 60801030001127 | |
| 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 :03.10.2024 | | | | | | | | | |



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 Rgisnation on Employment | Signature or Thumb- Impresion of workmen | Remarks |
|------|--------------------------|-----------------------------|-------------|--------------------------|------------------------------------|---|-----------------|------------------------------------|----------------------------------|--|---------|
| 1 | 00185 | Mr. Rajesh | M | Sh.Prem Chand | Office Boy | C-2/74, Shahjahan 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 : 03.10.2024



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

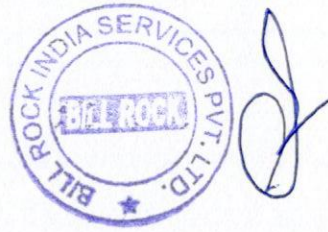
Name and Address of Contractor **Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi- 110092.**
 Name and Location of Work Staffing **Marubeni India Pvt. Ltd., Unit No.01, 3rd Floor, Building A-2, Shaheed Jeet Singh Marg, Qutab Institutional Area, New Delhi - 110067**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

Place : NEW DELHI
Date : 03.10.2024

| |
|----------------------------|
| 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 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:

| For the Month of September, 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 2023 -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 | 25 | 0 | 0 | 17494 | 1500 | 5732 | 0 | 0 | 0 | 252 | 360 | 0 | 0 | 25338 | 145 | 2099 | 0 | 0 | 0 | 2244 | 23094 | 03.10.2024 | Canara Bank | 90362010018962 | 29 | 30 |
| 2 | 00274 | Mr. Rajesh Kumar | 2 | Office Boy | 25 | 0 | 0 | 17494 | 1500 | 7135 | 0 | 0 | 0 | 1784 | 360 | 0 | 0 | 28253 | 154 | 2099 | 0 | 0 | 0 | 2255 | 25998 | 03.10.2024 | HDFC Bank | 16500150681 | | |
| 3 | 00517 | Mr. Manoj | 3 | Office Boy | 25 | 0 | 0 | 17494 | 1500 | 6650 | 0 | 0 | 0 | 588 | 360 | 0 | 0 | 26592 | 147 | 2099 | 0 | 0 | 0 | 2246 | 24346 | 03.10.2024 | Bank of India | 608010310001127 | | |

Place : New Delhi.
Date : 03.10.2024



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 September, 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 | September, 2024 | 0 | 252 | 2 | 0 | 1.50 | 17494 | 168 | 250 | | |
| 2 | Mr. Rajesh Kumar | Sh. Banwari Lal | M | Office Boy | September, 2024 | 0 | 1764 | 13 | 0 | 10.5 | 17494 | 168 | 1751 | | |
| 3 | Mr. Manoj | Sh. Rajkumar | M | Office Boy | September, 2024 | 0 | 588 | 4 | 0 | 3.5 | 17494 | 168 | 584 | | |

Place : New Delhi

Date : .03.10.2024



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 September, 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 : .03.10.2024



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 September, 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 :03.10.2024

