

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 July,2025									
Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World Mark - 3 Assets 7, Aerocity NH-8, New Delhi - 110037									
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	00002	MR. BHOPAL SINGH NEGI	SH. RAM SINGH NEGI	PANTRY BOY	9/27/1997	27	Neft. Union Bank of India	520471005726135	02.08.2025
2	00229	MR. RAJU	SH. TEJPAL SINGH	PANTRY BOY	12/1/2007	27	Neft. Union Bank of India	520471005726127	02.08.2025
3	00360	MR. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	7/1/2014	27	Neft. ICICI Bank	112501502414	02.08.2025
4	00442	MR. LALIT	SH. GOMAN SINGH	CHEF	3/25/2018	27	Neft. P N B	175000105049006	02.08.2025
5	00562	MR. DIPANSHU CHAUHAN	SH. PADAM SINGH	CHEF	16-08-2024	27	Neft. STATE BANK OF INDIA	35150086334	02.08.2025
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 : 02.08.2025									



**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 Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Principal Employer . Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 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 and Tasil / Taluk and District ) (Village	Present Address	Date of Commencement of Employment	Date of Rgisation on Employment	Signature or Thumb- Impresion of workmen	Remarks
1	00002	Mr. BHOPAL SINGH NEGI	47/M	SH. RAM SINGH NEGI	PANTRY BOY	20/3, D BLOCK, KAMAL PUR, KAMAL VIHAR, DELHI - 110084	- SAME -	9/27/1997			
2	00229	Mr. RAJU	37/M	SH. TEJPAL SINGH	PANTRY BOY	CHAPROLA, GAUTAM BUDH NAGAR, U.P. 201306	- SAME -	12/1/2007			
3	00360	Mr. ABHIMANYU	33/M	SH. NAGESWAR KANARIA	L BOY	B -121/5, CHATTARPUR ENCLAVE, NEW DELHI - 110074	- SAME -	7/1/2014			
4	00442	Mr. LALIT	46/M	SH. GOMAN SINGH	CHEF	MALCHA MARG, E -122, NEW DELHI	- SAME -	3/25/2018			
5	00562	Mr.DIPANSHU CHAUHAN	23/M	SH. PADAM SINGH	CHEF	A-7/37 , Gali No-7 Dayalpur, Karawal Nagar , Delhi-110094	- SAME -	16-08-2024			

Place : New Delhi  
Date : 02.08.2025



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					Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037																															
Name and Address of Principal Employer.					Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037																															
Name and Address of Establishment in/under which Contract on:																																				
For the Month of July,2025																																				
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	00002	Mr. BHOPAL SINGH	SH. RAM SINGH NEGI	M	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	L	W/O	OFF	P	P	P	P	1
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	0
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	0
4	00442	Mr. LAUT	SH. GOMAN SINGH	M	P	P	P	P	W/O	OFF	P	P	L	P	H/D	W/O	OFF	P	P	L	P	P	W/O	OFF	P	P	L	P	P	W/O	OFF	P	P	L	P	4.5
5	00562	Mr. DIPANSHU CHAU	SH. PADAM	M	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	H/D	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	L	1.5
Place : NEW DELHI																																				
Date : 02.08.2025																																				

<b>H - Means Holidays.</b>
<b>Off - Off day.</b>
<b>W/o - Weekly Off.</b>
<b>L - Leave</b>
<b>P - Present</b>
<b>W. H. - WORK TO HOME</b>
<b>LD - LOCK DOWN</b>
<b>OD - Off Duty</b>
<b>HD - Half Day</b>
<b>CL - Casual Leave</b>



**REGISTER OF WAGES**  
Form WVI (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: **Mitsui & Co. India Pvt Limited, 4th floor, World Mark - 3 Assets 7, Aerocity NH-8, New Delhi 110037**  
 Name and Address of Principal Employer: **Mitsui & Co. India Pvt Limited, 4th floor, World Mark - 3 Assets 7, Aerocity NH-8, New Delhi 110037**  
 Name and Address of Establishment in / under which Contract is on:

For the Month of July, 2025

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 or EPF	Basic wages	Others	conveyance reimbursement	LC 2023-24	Salary Arrears	Overtime arrears	Overtime	Vacation charges	Special Bonus / Gratia 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 workmen	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	00002	Mr. BHOPAL SINGH NEGI	1	PANTRY BOY	27	22893	15000	18456	4827	1300	0	0	0	2101	0	0	26884	150	1800	0	0	0	1992	24892	02.08.2025	Nett, Corp. Bank	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	27	22893	15000	18456	4827	1300	0	0	0	1947	0	0	26530	150	1800	0	0	0	1990	24540	02.08.2025	Nett, Corp. Bank	520471005726127			
3	00360	Mr. ABHIMANYU	3	LABOR	27	18064	15000	18456	2500	0	0	0	0	4248	0	0	25604	150	1800	0	0	0	1993	23611	02.08.2025	Nett, KCI Bank	112501520164			
4	00442	Mr. LAJIT	4	CHEF	27	44225	15000	26264	13230	0	0	0	0	11168	0	0	66014	0	1800	0	0	0	1800	64214	02.08.2025	Nett, PNB	9175000105949006			
5	00562	Mr. DIPANSHU CHAUHAN	5	CHEF	27	32157	15000	14376	9335	0	0	0	0	5783	0	0	48494	0	1800	0	0	0	1800	46694	02.08.2025	SB	3515008534			

Place : New Delhi.  
Date : 02.08.2025



**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 Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Principal Employer. Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Establishment in/under which Contract Carried on:

For the Month of June,2025

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. BHOPAL	SH. RAM SINGH NEGI	M	PANTRY BOY	July,2025	0	2301	7	0	0	17234	177	2294	02.08.2025	
2	MR. LALIT	SH. GOMAN SINGH	M	CHEF	July,2025	0	11518	0	0	0	22912	271	0	02.08.2025	
3	MR. DIPANSHU CHAUHAN	SH. PADAM SINGH	M	CHEF	July,2025	0	9783	0	0	0	22499	215	0	02.08.2025	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	July,2025	0	1947	15	0	0	17234	177	1932	02.08.2025	
5	MR. ABHIMANYU	SH. NAGESWAR KANARIA	M	L BOY	July,2025	0	4248	32	0	0	17234	177	4216	02.08.2025	

Place : New Delhi  
Date : 02.08.2025



**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 **Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037**  
 Name and Address of Principal Employer . **Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037**  
 Name and Address of Establishment in/under which Contract Carried on:

For the Month of June,2025

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	00002	Mr. BHOPAL SINGH NEGI	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	00229	Mr. RAJU	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	00360	Mr. ABHIMANYU	L BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	00442	Mr. LALIT	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	00562	Mr. DIPANSHU CHAUHAN	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place : New Delhi

Date : 02.07.2025



## 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 Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Principal Employer Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Establishment in / under which Contract Carried on:

For the Month of June,2025

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 deduction	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	00002	Mr. BHOPAL SINGH NEGI	SH. RAM SINGH NEGI	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	00442	Mr. LALIT	SH. GOMAN SINGH	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	00562	Mr. DIPANSHU CHAUHAN	SH. C. ANTHONY	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place : New Delhi

Date : 02.07.2025





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 11/08/2025 17:

**Payment Confirmation Receipt**

TRRN No :	1042508003764
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2025 17:18:55
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	103
Wage Month :	JUL-2025
Total Amount (Rs) :	5,63,905
Account-1 Amount (Rs) :	4,31,634
Account-2 Amount (Rs) :	11,351
Account-10 Amount (Rs) :	1,13,226
Account-21 Amount (Rs) :	7,694
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026110825176657
Payment Date :	11-AUG-2025
Payment Confirmation Date :	11-AUG-2025
Total PMRPY Benefit :	0





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

TRRN: 1042508003764

ECR Id 126128949

LIN : 1620338472

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

Dues for the wage month July 2025

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

Total Subscribers :	EPF 103	EPS 91	EDLI 103
Total Wages :	22,70,266	13,58,710	15,38,710

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	11,351	0	0	0	11,351
2	Employer's Share Of	1,59,204	0	1,13,226	7,694	0	280,124
3	Employee's Share Of	2,72,430	0	0	0	0	272,430
Grand Total : Five Lakh Sixty-Three Thousand Nine Hundred Five Rupees							5,63,905

(This is a system generated challan on 11-AUG-2025 17:18, 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.)	5,63,905	
F) Total amount of uploaded ECR (D +	5,63,905	



**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).**





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:	jul-2025	
Challan Number :	01025130785466	
Challan Created Date	12-08-2025 17:21:05	
Challan Submitted Date	12-08-2025 17:21:31	
Amount Paid:	125142.00	
Transaction Number:	667460369	
<a href="#">Print</a> <a href="#">Close</a>		

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*[Handwritten Signature]*