

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 March, 2021

Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi-110037

| Sl. 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 | 27/9/1997 | Lock Down(full days Paid) | Neft. Corporation Bank | 520471005726135 | 03.04.2021 |
| 2 | 00229 | Mr. RAJU | SH. TEJPAL SINGH | PANTRY BOY | 1/12/2007 | Lock Down(full days Paid) | Neft. Corporation Bank | 520471005726127 | 03.04.2021 |
| 3 | 00360 | Mr. ABHIMANYU | SH. NAGESWAR KANARIA | L BOY | 1/7/2014 | Lock Down(full days Paid) | Neft. ICICI Bank | 112501502414 | 03.04.2021 |
| 4 | 00442 | Mr. LALIT | SH.GOMAN SINGH | CHEF | 25/3/2018 | Lock Down(full days Paid) | Neft. P N B | 175000105049006 | 03.04.2021 |
| 5 | 00444 | Mr. A. LAWRENCE | SH.C. ANTHONY | CHEF | 11/4/2018 | Lock Down(full days Paid) | Neft. Indian Bank | SB 851292630 | 03.04.2021 |

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

New Delhi

08.04.2021



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:

| Sl.No | Name and Surname of Workmen | Age and Sex | Father's/Husband's Name | Nature of Employment/Designation | Permanent Home Address of Workmen (Village and Taluk and District | Present Address | Date of Commencement of Employment | Date of Resignation on Employment | Signature or Thumb- Impression of workmen | Remarks |
|-------|-----------------------------|-----------------------|-------------------------|----------------------------------|---|--|------------------------------------|-----------------------------------|---|---------|
| 1 | 00002 | Mr. BHOPAL SINGH NEGI | 45/M | SH. RAM SINGH NEGI | PANTRY BOY | 20/3, D BLOCK, KAMAL PUR, KAMAL VIHAR, DELHI -110084 | - SAME- | 27/9/1997 | | |
| 2 | 00229 | Mr. RAJU | 35/M | SH. TEJPAL SINGH | PANTRY BOY | CHAPROLA, GAUTAM BUDH NAGAR, U.P. 201306 | - SAME- | 1/12/2007 | | |
| 3 | 00360 | Mr. ABHIMANYU | 31/M | SH. NAGESWAR KANARIA | L BOY | B -121/5, CHATTARPUR ENCLAVE, , NEW DELHI --110074 | - SAME- | 1/7/2014 | | |
| 4 | 00442 | Mr. LALIT | 44/M | SH.GOMAN SINGH | CHEF | MALCHA MARG, E -122, NEW DELHI | - SAME- | 25/3/2018 | | |
| 5 | 00444 | Mr. A. LAWRENCE | 48/M | SH.C. ANTHONY | CHEF | C-248, MUNNIRKA VILLAGE, NEW DELHI- 110057 | - SAME- | 11/4/2018 | | |

New Delhi
08.04.2021



MUSTER ROLL
Form XVI (See Rute 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 Locaation 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 March, 2021

| Sl.No | 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 | LD | P | LD | P | LD | LD | w/o | P | LD | P | H | P | LD | w/o | LD | P | LD | P | LD | LD | w/o | P | LD | P | LD | P | LD | w/o | H | P | LD |
| 2 | 00229 | Mr. RAJU | SH. TEJPAL SINGH | M | P | LD | P | LD | P | LD | w/o | LD | P | LD | H | LD | LD | w/o | P | LD | P | LD | P | LD | w/o | LD | P | LD | P | LD | LD | w/o | H | LD | P |
| 3 | 00360 | Mr. ABHIMANYU | SH. NAGESWAR KANARIA | M | LD | P | LD | P | LD | P | w/o | LD | P | LD | H | LD | LD | w/o | LD | P | LD | P | LD | LD | w/o | LD | L | LD | P | LD | P | w/o | H | P | P |
| 4 | 00442 | Mr. LALIT | SH.GOMAN SINGH | M | P | LW | P | P | P | P | W/O | P | LD | P | H | P | LW | w/o | P | LW | P | LW | P | LW | w/o | LD | LD | P | LW | P | LW | w/o | H | LW | P |
| 5 | 00444 | Mr. A. LAWRENCE | SH.C. ANTHONY | M | LD | P | LD | P | LD | W/LW | LD | P | LD | H | LD | W/C | LW | LW | P | LD | P | LD | LD | W/O | LD | LD | P | LD | P | LD | W/O | LD | H | P | LW |

Place NEW DELHI

Date 08.04.2021

| | |
|----------------------------|--|
| H - Means Holidays. | |
| Off - Off day. | |
| W/o - Weekly Off. | |
| L - Leave | |
| P - Present | |
| W.H - WORK TO HOME | |
| LD - LOCK DOWN | |



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 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 March, 2021

| Sl.No | Emp ID | Name and Surname of W | Serial No. in the Register of wokmen employe d by contract or | Designation/n ature of work done | No. of Working days | Wage rat | Basic wagesf or EPF | Basic wages | Others | con veyanc e reimburse ment | LE 2019 20 | Salary Arrears. | Overtim e arrears | Overti me | Amou nt of Wages Earned other case payme nt | Total | Est | PF | Deduct ion Tax | PT | Mid Mo nth pay me nt | Total deducti on | Net amount | time and payment | Place of Payment | Bank name | Bank Account no. | Signatu re/thu mb impress ion of workm an | of contra ctor or his |
|-------|--------|-----------------------|---|----------------------------------|---------------------|----------|---------------------|-------------|--------|-----------------------------|------------|-----------------|-------------------|-----------|---|-------|-----|------|----------------|----|----------------------|------------------|------------|------------------|------------------|------------------|------------------|---|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 0 | 14 | | | | | | | | | | | | | | | | |
| 1 | 00002 | Mr. BHOPAL SINGH NEG | 1 | PANTRY BOY | 24 | 20706 | 15000 | 15879 | 5706 | 1300 | 0 | 0 | 0 | 0 | 0 | 22006 | 156 | 1800 | 0 | 0 | 0 | 1956 | 20050 | 03.04.2021 | Neft. Corp. Bar | 520471005726135 | | | |
| 2 | 00229 | Mr. RAJU | 2 | PANTRY BOY | 24 | 20706 | 15000 | 15879 | 5706 | 1300 | 0 | 0 | 0 | 0 | 0 | 22006 | 156 | 1800 | 0 | 0 | 0 | 1956 | 20050 | 03.04.2021 | Neft. Corp. Bar | 520471005726127 | | | |
| 3 | 00360 | Mr. ABHIMANYU | 3 | LBOY | 24 | 16292 | 15000 | 15492 | 800 | 0 | 0 | 0 | 0 | 0 | 0 | 16292 | 123 | 1800 | 0 | 0 | 0 | 1923 | 14369 | 03.04.2021 | Neft.ICICI Bank | 112501502414 | | | |
| 4 | 00442 | Mr. LALIT | 4 | CHEF | 24 | 37228 | 15000 | 19281 | 17947 | 0 | 0 | 0 | 0 | 4464 | 0 | 41692 | 0 | 1800 | 0 | 0 | 0 | 1800 | 39892 | 03.04.2021 | PNB | 0175000105049006 | | | |
| 5 | 00444 | Mr. A. LAWRENCE | 5 | CHEF | 24 | 34758 | 15000 | 19070 | 15688 | 0 | 0 | 0 | 0 | 1380 | 0 | 36138 | 0 | 1800 | 0 | 0 | 0 | 1800 | 34338 | 03.04.2021 | Indian bank | SB 851292630 | | | |

Place. New Delhi.

Date 08.04.2021



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 March, 2021

| | Name of Workmen | Father's/Husband's Name | Sex | Designation / N | overtime worked | Overtime Arrears | Overtime amount for Oct, 2020 | 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 |
|---|------------------|-------------------------|-----|-----------------|-----------------|------------------|-------------------------------|--------------------|--|------------------------------|----------------------|------------------------|---------------------------------------|-----------------------------------|---------|
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 1 | Mr. Bhopal singh | Shri. Ram Singh Negi | M | Pantry Boy | Mar, 2021 | 0 | 0 | 0 | 0 | 0 | 15879 | 153 | 0 | No Overtime | |
| 2 | Mr. LALIT | SH.GOMAN SINGH | M | CHEF | Mar, 2021 | 0 | 0 | 0 | 0 | 24 | 19281 | 186 | 4464 | 03.04.2021 | |
| 3 | Mr. A. LAWRENCE | SH.C. ANTHONY | M | CHEF | Mar, 2021 | 0 | 0 | 0 | 0 | 7.5 | 19070 | 184 | 1380 | 03.04.2021 | |
| 4 | MR. RAJU | SHR. TEJ PAL SINGH | M | Pantry Boy | Mar, 2021 | 0 | 0 | 0 | 0 | 0 | 15879 | 153 | 0 | No Overtime | |
| 5 | MR. ABHUI MANYU | SHR. TEJ PAL SINGH | M | Pantry Boy | Mar, 2021 | 0 | 0 | 0 | 4 | 0 | 15492 | 149 | 0 | No Overtime | |

Place: New Delhi

Date 08.04.2021



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 March, 2021

| Sl No. | Name of the Employee | Father's/Husband's Name | 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 |
|--------|----------------------|-------------------------|-----------------------------------|--------------------------------|----------------------------------|------------------------------------|---|---|--|---------|
| | 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 | 00444 | Mr. A. LAWRENCE | CHEF | NIL | NIL | NIL | NIL | NIL | NIL | NIL |

Place New Delhi

08.04.2021



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 March, 2021

| Sl No | Name of Work | 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 Exaplanation was heard | Amount of deduction imposed | No.of Instalments | First Instalment | Last Instalment | Remarks |
|-------|--------------|-------------------------|------------------------------------|-------------------------------|------------------------|--|--|-----------------------------|-------------------|------------------|-----------------|---------|
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 00002 | Mr. BHOPAL SINGH NEGI | SH. RAM SINGH NEGI | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL |
| 2 | 00229 | Mr. RAJU | SH. TEJPAL SINGH | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL |
| 3 | 00360 | Mr. ABHIMANYU | SH. NAGESWAR KANARIA | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL |
| 4 | 00442 | Mr. LALIT | SH.GOMAN SINGH | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL |
| 5 | 00444 | Mr. A. LAWRENCE | SH.C. ANTHONY | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL |

Place: New Delhi

Date: 08.04.2021



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 March, 2021

| SI No. | Name of Work | Father's/Husba | Designation / Nature of Employment | Act/Omission for which fine imposed | Date of Offence | Name of Person in whose Presence Employee's Explanation was heard | Wage period and wage payable | Amount of fine imposed | Date on which fine realised | Remarks |
|--------|--------------|-----------------|--|---|--------------------|---|------------------------------------|---------------------------|--------------------------------|---------|
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | 00002 | Mr. BHOPAL SI | SH. RAM SINGH | PANTRY BOY | NIL | NIL | NIL | NIL | NIL | NIL |
| 2 | 00229 | Mr. RAJU | SH. TEJPAL SINGH | PANTRY BOY | NIL | NIL | NIL | NIL | NIL | NIL |
| 3 | 00360 | Mr. ABHIMANYU | SH. NAGESWAR | L BOY | NIL | NIL | NIL | NIL | NIL | NIL |
| 4 | 00442 | Mr. LALIT | SH.GOMAN SINGH | CHEF | NIL | NIL | NIL | NIL | NIL | NIL |
| 5 | 00444 | Mr. A. LAWRENCE | SH.C. ANTHONY | CHEF | NIL | NIL | NIL | NIL | NIL | NIL |

Place :New Delhi

Date 08.04.2021



Home (/epfo/home?_HDIV_STATE_=22-58-E051D1830429F898CA25E90FFB46A5E0) / ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=22-57-E051D1830429F898CA25E90FFB46A5E0)
/ Challan Payment Response

 **Transaction Successful**

Payment Details:

| | |
|-------------------|------------------------|
| Bank | HDFC Bank |
| TRRN | 1042104003707 |
| CRN | 240130421000686 |
| Paid Amount (₹) | 458401 |
| Payment Status | Transaction Successful |

[Click here to download payment confirmation receipt \(/epfo/challan/payment/receipt/1042104003707/51239130?_HDIV_STATE_=22-59](#)

[Click here Home \(/epfo/home?_HDIV_STATE_=22-60-E051D1830429F898CA25E90FFB46A5E0\) to go to ho](#)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Fri 09 Apr 2021 (PV 3.3.5)





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 13/04/2021 09:54:

Payment Confirmation Receipt

| | |
|-----------------------------|-----------------------------------|
| TRRN No : | 1042104003707 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-APR-2021 14:21:00 |
| Establishment ID : | DSSHD0020823000 |
| Establishment Name : | BILL ROCK INDIA SERVICES (P) LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 95 |
| Wage Month : | MAR-2021 |
| Total Amount (Rs) : | 4,58,401 |
| Account-1 Amount (Rs) : | 3,30,008 |
| Account-2 Amount (Rs) : | 9,214 |
| Account-10 Amount (Rs) : | 1,12,290 |
| Account-21 Amount (Rs) : | 6,889 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240130421000686 |
| Payment Date : | 13-APR-2021 |
| Payment Confirmation Date : | 13-APR-2021 |
| Total PMRPY Benefit : | 0 |





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

TRRN 1042104003707

Establishment Code & Name DSSHD0020823000 BILL ROCK INDIA SERVICES (P) LTD. Dues for the wage month of March 2021
Address : 107, 1ST FLOOR,E-13, PRESS COMPLEX,, JAWAHAR PARK, VIKAS MARG,LAXMI NGR., DELHI, EAST, DELHI

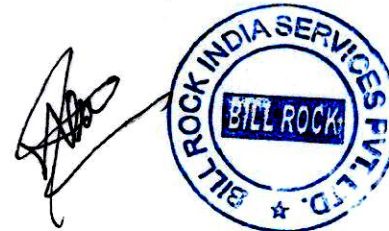
Total Subscribers : EPF 95 EPS 93 EDLI 95
Total Wages : 18,42,876 13,47,536 13,77,536

| 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 | 9,214 | 0 | 0 | 0 | 9,214 |
| 2 | Employer's Share Of | 1,08,859 | 0 | 1,12,290 | 6,889 | 0 | 228,038 |
| 3 | Employee's Share Of | 2,21,149 | 0 | 0 | 0 | 0 | 221,149 |
| Grand Total : Four Lakh Fifty-Eight Thousand Four Hundred One Rupees Only | | | | | | | 4,58,401 |

This is a system generated challan on 12-APR-2021 14:21, 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.) - | 4,58,401 | |
| F) Total amount of uploaded ECR (D + E) (| 4,58,401 | |



Payment done successfully on 13-Apr-2021 09:47 IST**Payment Details****INB Reference Number**

CPAATXPEC6

Merchant Reference Number

01021112259075

Amount

INR 94,243.00

Amount in Words

Ninety Four Thousand Two Hundred and Forty Three Rupees only

Status

Completed Successfully

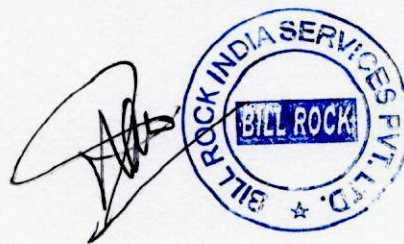
Date - Time

13-Apr-2021 09:47 IST

Click here to return to the Employees' State Insurance Corporation site. Else, you will be automatically redirected to the Employees' State Insurance Corporation site in 10 seconds.

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Site best viewed at 1024 x 768 resolution in I.E 10 +, Mozilla 35 +, Google Chrome 35 +





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-2021 | |
| Challan Number : | 01021112259075 | |
| Challan Created Date | 13-04-2021 09:43:10 | |
| Challan Submitted Date | 13-04-2021 09:44:21 | |
| Amount Paid: | 94243 | |
| Transaction Number: | CPAATXPEC6 | |
| <input type="button" value="Print"/> <input type="button" value="Close"/> | | |

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