

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, 2023									
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	27/9/1997	27	Neft. Union Bank of India	520471005726135	31.05.2023
2	00229	MR. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	27	Neft. Union Bank of India	520471005726127	31.05.2023
3	00360	MR. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	27	Neft. ICICI Bank	112501502414	31.05.2023
4	00442	MR. LALIT	SH. GOMAN SINGH	CHEF	25/3/2018	27	Neft. P N B	175000105049006	31.05.2023
5	00444	MR. A CHRISTOPHER LAWRENCE	SH. C. ANTHONY	CHEF	11/4/2018	27	Neft. Indian Bank	SB 851292630	31.05.2023
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 : 31.05.2023									



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 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	Permanent Home Address of Workmen (Village and Taluk and District)	Present Address	Date of Commencement of Employment	Date of Registration on Employment	Signature or Thumb- Impression 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-	27/9/1997			
2	00229	Mr. RAJU	37/M	SH. TEJPAL SINGH	PANTRY BOY	CHAPROLA, GAUTAM BUDH NAGAR, U.P. 201306	- SAME-	1/12/2007			
3	00360	Mr. ABHIMANYU	33/M	SH. NAGESWAR KANARIA	L BOY	B -121/S, CHATTARPUR ENCLAVE, NEW DELHI - 110074	- SAME-	1/7/2014			
4	00442	Mr. LALIT	46/M	SH. GOMAN SINGH	CHEF	MALCHA MARG, E -122, NEW DELHI	- SAME-	25/3/2018			
5	00444	Mr. A. LAWRENCE	50/M	SH. C. ANTHONY	CHEF	C-248, MUNNIRKA VILLAGE, NEW DELHI - 110057	- SAME-	11/4/2018			

Place : New Delhi

Date : 31.05.2023



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		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 May, 2023																																				
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 NEGI	SH. RAM SINGH NEGI	M	P	P	P	P	P	OFF	W/O	P	P	P	P	P	OFF	W/O	P	P	C/L	P	P	OFF	W/O	P	P	P	P	P	OFF	W/O	P	P	P	
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	P	P	P	P	P	OFF	W/O	P	P	P	P	C/L	OFF	W/O	P	P	P	P	P	OFF	W/O	P	P	P	P	P	OFF	W/O	P	P	P	
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	L					W/O	L	L	P	P		
4	00442	Mr. LALIT	SH. GOMAN SINGH	M	L	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P		
5	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	M	P	P	P	P	P	W/O	P	P	P	P	P	L	W/O	OFF	P	P	P	P	L	W/O	OFF	P	P	P	L	W/O	L	P	P	P		
Place : NEW DELHI																																				
Date : 31.05.2023																																				

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



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

For the Month of May, 2023

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 or EPF	Basic wages	Others	conveyance reimbursement	L E 2022 - 23	Salary Arrears	Overtime arrears	Overtime	Vacation charges	Special Bonus / Ex gratia 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 contract or or his
1	00062	Mr. BHOPAL SINGH NEGI	1	PANTRY BOY	27	22925	15000	17234	4627	1500	0	0	0	0	0	0	0	23351	156	1800	0	0	0	1956	21395	31.05.2023	Neft. Corp. Bank	520473005726135		
2	00225	Mr. RAJU	2	PANTRY BOY	27	22925	15000	17234	4627	1500	0	0	30	1328	0	0	0	24709	176	1800	0	0	0	1976	22733	31.05.2023	Neft. Corp. Bank	520473005726127		
3	00360	Mr. ABHIMANYU	3	LBOY	27	18034	15000	17234	800	0	0	0	66	1411	0	0	0	19513	147	1800	0	0	0	1947	17566	31.05.2023	Neft. ICICI Bank	112501502434		
4	00442	Mr. LALIT	4	CHEF	27	44235	15000	22912	21117	0	0	0	0	13260	0	0	0	57469	0	1800	2500	0	0	4930	51539	31.05.2023	Neft. PNB	0175000105049006		
5	00444	Mr. A. LAWRENCE	5	CHEF	27	40715	15000	22499	18196	0	0	0	0	3472	0	0	0	44267	0	1800	0	0	0	3800	42467	31.05.2023	Neft. Indian bank	58 851252630		

Place : New Delhi.
Date : 31.05.2023



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 May, 2023

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. BHOPAL	SH. RAM SINGH NEGI	M	PANTRY BOY	May, 2023	0	0	0	0	0	17234	166	0	31.05.2023	
2	MR. LALIT	SH. GOMAN SINGH	M	CHEF	May, 2023	0	13260	0	0	60	22912	221	0	31.05.2023	
3	MR. A. LAWRENCE	SH. C. ANTHONY	M	CHEF	May, 2023	0	3472	0	0	16	22499	217	0	31.05.2023	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	May, 2023	20	1328	10	0	8	17234	166	1318	31.05.2023	
5	MR. ABHIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	May, 2023	68	1411	11	0	8.5	17234	166	1400	31.05.2023	

Place : New Delhi

Date : 31.05.2023



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 May, 2023

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	00444	Mr. A. LAWRENCE	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place : New Delhi

Date : 31.05.2023



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 May, 2023

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	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	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place : New Delhi

Date : 31.05.2023





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

TRRN 1042305004004
ECR Id 88803379
LIN : 1620338472

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

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

Dues for the wage month of April 2023

Total Subscribers :	EPF 101	EPS 98	EDLI 101
Total Wages :	19,85,768	14,43,886	14,88,886

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	9,929	0	0	0	9,929
2	Employer's Share Of	1,17,973	0	1,20,320	7,446	0	245,739
3	Employee's Share Of	2,38,293	0	0	0	0	238,293
Grand Total : Four Lakh Ninety-Three Thousand Nine Hundred Sixty-One Rupees Only							4,93,961

This is a system generated challan on 12-MAY-2023 11:19, 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/C no 1 (Employer share) (Rs.) -	0	0
A/C no 10 (Pension fund) (Rs.) -	0	0
A/C no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	4,93,961	
Total amount of uploaded ECR (D + E) (4,93,961	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

of Establishment	BILL ROCK INDIA SERVICES (P) LTD.		
Establishment Id	DSSHD0020823000	LIN	1620338472
Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Disbursement Date	05-MAY-2023	Uploaded Date Time	12-MAY-2023 11:16
Exemption Status	Unexempted	TRRN Number	
Remarks	okay	ECR Id	88803379
Members	102		
Contribution and Remittance Details (In Rupees) :			
EPF Contribution Remitted	2,38,293	Total EPS Contribution Remitted	1,20,320
EPF-EPS Contribution Remitted	1,17,973	Total Refund Advance	0
ABRY Upfront Benefit Details (In Rupees) :			
ABRY Upfront EPF Amount	0	Total ABRY Upfront EPS Amount	0
ABRY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [102] is less than required employee count of 109 from base month.		





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 12/05/2023 11:28:

Payment Confirmation Receipt

TRRN No :	1042305004004
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2023 11:19:19
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	102
Wage Month :	APR-2023
Total Amount (Rs) :	4,93,961
Account-1 Amount (Rs) :	3,56,266
Account-2 Amount (Rs) :	9,929
Account-10 Amount (Rs) :	1,20,320
Account-21 Amount (Rs) :	7,446
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026120523297967
Payment Date :	12-MAY-2023
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0





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:	Apr-2023	
Challan Number :	01023116178699	
Challan Created Date	10-05-2023 15:21:48	
Challan Submitted Date	10-05-2023 15:22:40	
Amount Paid:	116302	
Transaction Number:	CPACSTOOP4	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address :

