

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 December, 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	9/27/1997	26	Neft. Union Bank of India	520471005726135	03.01.2024
2	00229	MR. RAJU	SH. TEJPAL SINGH	PANTRY BOY	12/1/2007	26	Neft. Union Bank of India	520471005726127	03.01.2024
3	00360	MR. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	7/1/2014	26	Neft. ICICI Bank	112501502414	03.01.2024
4	00442	MR. LALIT	SH. GOMAN SINGH	CHEF	3/25/2018	26	Neft. P N B	175000105049006	03.01.2024
5	00444	MR. A CHRISTOPHER LAWRENCE	SH. C. ANTHONY	CHEF	4/11/2018	26	Neft. Indian Bank	SB 851292630	03.01.2024

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 : 03.01.2024



Register of Workmen Employed by Contractor
Form xlll (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, Aerodity 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/D esignation	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	00444	Mr. A. LAWRENCE	50/M	SH. C. ANTHONY	CHEF	C-248, MUNNIRKA VILLAGE, NEW DELHI - 110057	- SAME-	4/11/2018			

Place : New Delhi

Date : 03.01.2024




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 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:

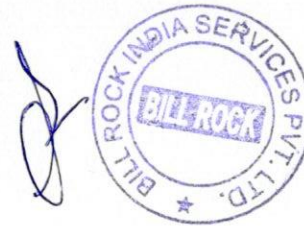
For the Month of December, 2023

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	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	H	P	P	P	P	W/O	Off	0
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	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	H	P	P	P	P	W/O	Off	1
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	Off	H	P	P	P	P	W/O	Off	0	
4	00442	Mr. LALIT	SH. GOMAN SINGH	M	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	L	P	P	P	L	W/O	H	L	L	P	P	L	W/O	5	
5	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	M	P	W/O	P	P	P	P	P	P	W/O	P	L	P	P	P	P	W/O	Off	P	P	P	L	P	W/O	Off	H	P	P	P	L	W/O	Off	3

Place : NEW DELHI

Date : 03.01.2024

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 XVII (See Rule 78) (1)

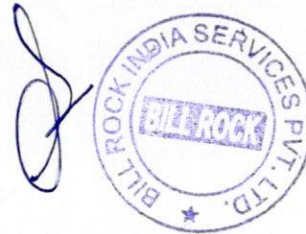
Name and Address of Contractor: Bill Rock India Services Pvt. Limited., E-7A, 202, 2nd floor, Laxmi Nagar, New delhi-110052
 Name and Location of Work Staffing: Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerodty NH-8, New Delhi 110037
 Name and Address of Principal Employer: Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerodty NH-8, New Delhi 110037
 Name and Address of Establishment in/under which Contract on:

For the Month of December, 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	Incentive	Salary Arrears	Overtime arrears	Overtime	Vacination 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 contract or 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	26	22919	15000	17494	4827	1300	0	0	0	0	0	0	23621	168	1800	0	0	0	0	1968	21653	03.01.2024	Neft. Corp. Bank	520471005726135		
2	00229	Mr. RAJU	2	PANTRY BOY	26	22919	15000	17494	4827	1300	0	0	0	672	0	0	24293	173	1800	0	0	0	0	1973	22320	03.01.2024	Neft. Corp. Bank	520471005726127		
3	00360	Mr. ABHIMANYU	3	L BOY	26	18034	15000	17494	800	0	0	0	0	0	0	0	18294	138	1800	0	0	0	0	1938	16356	03.01.2024	Neft. ICICI Bank	112501502414		
4	00442	Mr. LALIT	4	CHEF	26	44229	15000	25432	21317	0	25432	20160	16055	10290	0	0	118686	0	1800	2500	0	0	0	4300	114386	03.01.2024	Neft. PNB	0175000105049006		
5	00444	Mr. A. LAWRENCE	5	CHEF	26	40795	15000	24524	18296	0	0	16200	6364	4012	0	0	69396	0	1800	0	0	0	0	1800	67596	03.01.2024	Neft. indian bank	58 851292630		

Place : New Delhi.

Date : 03.01.2024



**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 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 December, 2023

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	December, 2023	0	0	0	0	0	17234	168	0	03.01.2024	
2	MR. LALIT	SH. GOMAN SINGH	M	CHEF	December, 2023	0	10290	0	0	42	22912	245	0	03.01.2024	
3	MR. A. LAWRENCE	SH. C. ANTHONY	M	CHEF	December, 2023	0	4012	0	0	17	22499	236	0	03.01.2024	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	December, 2023	0	756	6	0	4.5	17234	168	750	03.01.2024	
5	MR. ABHIMANYU	SH. NAGESWAR KANARI	M	L BOY	December, 2023	0	0	0	0	0	17234	168	0	03.01.2024	

Place : New Delhi

Date : 03.01.2024




REGISTER OF ADVANCES
Form XXII (See Rule 77) (1)

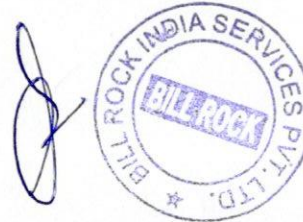
Name and Address of Contractor **Bill Rock India Services Pvt. Limited., E-7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092**
 Name and Location of Work Staffing **Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037**
 Name and Address of Principal Employer . **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 December, 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 : 03.01.2024



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

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:

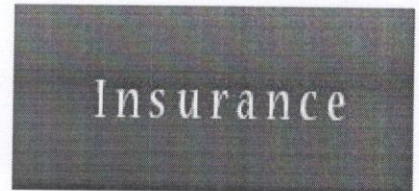
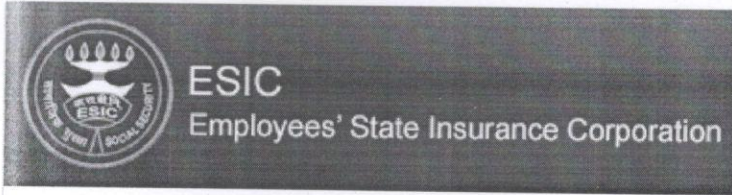
For the Month of December, 2023

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 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. LAUT	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 : 03.01.2024





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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:	Dec-2023	
Challan Number :	01024102940018	
Challan Created Date	15-01-2024 11:55:50	
Challan Submitted Date	16-01-2024 00:43:28	
Amount Paid:	124323	
Transaction Number:	CPADLDZFH1	

Print Close

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

TRRN 1042401003952

ECR Id 99771064

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 December 2023

Total Subscribers :	EPF 96	EPS 89	EDLI 96
Total Wages :	19,49,599	13,31,642	14,16,599

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	9,748	0	0	0	9,748
2	Employer's Share Of	1,24,211	0	1,09,739	7,085	0	241,035
3	Employee's Share Of	2,33,950	0	0	0	0	233,950
Grand Total : Four Lakh Eighty-Four Thousand Seven Hundred Thirty-Three Rupees Only							4,84,733

(This is a system generated challan on 10-JAN-2024 16:41, 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.) -	4,84,733	
F) Total amount of uploaded ECR (D + E) (4,84,733	





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 18/01/2024 13:22:

Payment Confirmation Receipt

TRRN No :	1042401003952
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2024 16:41:23
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	96
Wage Month :	DEC-2023
Total Amount (Rs) :	4,84,733
Account-1 Amount (Rs) :	3,58,161
Account-2 Amount (Rs) :	9,748
Account-10 Amount (Rs) :	1,09,739
Account-21 Amount (Rs) :	7,085
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026100124544525
Payment Date :	10-JAN-2024
Payment Confirmation Date :	10-JAN-2024
Total PMRPY Benefit :	0



(Handwritten signature)