

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 November, 2023

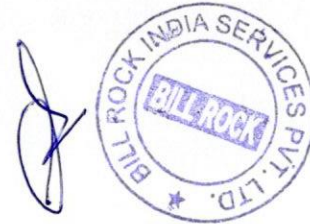
Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World Mark - 3 Assets 7, Aerocity NH-8, New Delhi - 110037

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	04.12.2023
2	00229	MR. RAJU	SH. TEJPAL SINGH	PANTRY BOY	12/1/2007	26	Neft. Union Bank of India	520471005726127	04.12.2023
3	00360	MR. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	7/1/2014	26	Neft. ICICI Bank	112501502414	04.12.2023
4	00442	MR. LALIT	SH. GOMAN SINGH	CHEF	3/25/2018	26	Neft. P N B	175000105049006	04.12.2023
5	00444	MR. A CHRISTOPHER LAWRENCE	SH. C. ANTHONY	CHEF	4/11/2018	26	Neft. Indian Bank	SB 851292630	04.12.2023

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 : 04.12.2023

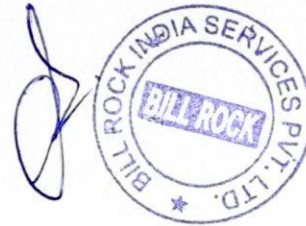


**Register of Workmen Employed by Contarctor  
Form XIII (See Rute 74)**

**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 Contractract 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 Rgisnation 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 : 04.12.2023



**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 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 **November, 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	Remarks
1	00002	Mr. BHOPAL SINGH NEGI	SH. RAM SINGH NEGI	M	P	P	P	W/O	Off	P	P	P	P	P	W/O	Off	H	P	H	P	P	W/O	Off	P	L	L	L	L	W/O	Off	H	P	P	P	4
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	P	P	P	W/O	Off	P	P	P	P	P	W/O	Off	H	P	H	P	P	W/O	Off	P	P	P	P	P	W/O	Off	H	P	P	P	0
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	P	P	W/O	Off	P	P	P	P	P	W/O	Off	H	P	H	P	P	W/O	Off	P	P	P	P	P	W/O	Off	H	L	P	P	1
4	00442	Mr. LALIT	SH. GOMAN SINGH	M	P	P	P	Off	P	P	P	P	P	L	P	Off	H	P	H	P	P	P	Off	L	P	P	P	P	P	Off	H	P	L	P	3
5	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	M	P	P	P	W/O	Off	P	P	P	P	P	W/O	Off	H	P	H	P	P	W/O	Off	P	P	P	P	P	W/O	Off	H	P	P	P	0

Place : NEW DELHI

Date : 04.12.2023

<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 KVII (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 November, 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 wagesf or EPF	Basic wages	Others	conveyanc e reimbursement	LE 2022- 23	Salary Arrears	Overtime arrears	Overtime	Vaccination 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	0	23621	168	1800	0	0	0	1968	21653	04.12.2023	Neft. Corp. Bank	520471005726135		
2	00229	Mr. RAJU	2	PANTRY BOY	26	22919	15000	17494	4827	1300	0	0	0	168	0	0	0	23789	169	1800	0	0	0	1969	21820	04.12.2023	Neft. Corp. Bank	520471005726127		
3	00360	Mr. ABHIMANYU	3	L BOY	26	18034	15000	17494	800	0	0	0	0	0	0	0	0	18294	138	1800	0	0	0	1938	16356	04.12.2023	Neft. ICICI Bank	112501502414		
4	00442	Mr. LALIT	4	CHEF	26	44229	15000	22912	21317	0	0	0	0	18454	0	0	0	62683	0	1800	2500	0	0	4300	56383	04.12.2023	Neft. PNB	0175000105049006		
5	00444	Mr. A. LAWRENCE	5	CHEF	26	40795	15000	22499	18296	0	0	0	0	4666	0	0	0	45461	0	1800	0	0	0	1800	43661	04.12.2023	Neft. Indian bank	58 851292630		

Place : New Delhi.  
Date : 04.12.2023




**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 November, 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	November, 2023	0	0	0	0	0	17234	168	0	04.12.2023	
2	MR. LALIT	SH. GOMAN SINGH	M	CHEF	November, 2023	0	18454	0	0	83.5	22912	221	0	04.12.2023	
3	MR. A. LAWRENCE	SH. C. ANTHONY	M	CHEF	November, 2023	0	4666	0	0	21.5	22499	217	0	04.12.2023	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	November, 2023	0	168	1	0	1	17234	168	167	04.12.2023	
5	MR. ABHIMANYU	SH. NAGESWAR KANARIA	M	L BOY	November, 2023	0	0	0	0	0	17234	168	0	04.12.2023	

Place : New Delhi

Date : 04.12.2023



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

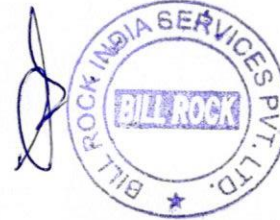
Name and Address of Contractor Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092  
Name and Location of Work Staffing Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
Name and Address of Principal Employer . 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 November, 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 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	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 : 04.12.2023



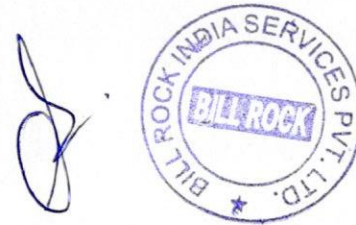
**REGISTER OF DEDUCTION FOR DAMAGE OR LOSS**  
Form XX (See Rule 78) (1)

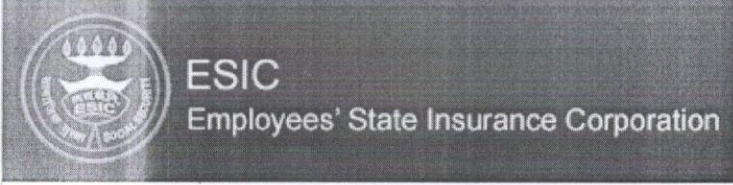
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 Name and Location of Work Staffing Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Principal Employer. Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity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

For the Month of November, 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 : 04.12.2023





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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:	Nov-2023	
Challan Number :	01023143315939	
Challan Created Date	13-12-2023 00:54:56	
Challan Submitted Date	13-12-2023 00:55:32	
Amount Paid:	109984	
Transaction Number:	CPADIMFSQ5	
Print		Close

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

TRRN 1042312005317  
ECR Id 98676628  
LIN :1620338472

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

Dues for the wage month of November 2023

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

Number of Subscribers :	EPF	EPS	EDLI
Number of Wages :	91	87	91
	18,75,441	12,91,083	13,51,083

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	9,377	0	0	0	9,377
Employer's Share Of	1,17,462	0	1,07,587	6,757	0	231,806
Employee's Share Of	2,25,049	0	0	0	0	225,049
<b>Grand Total : Four Lakh Sixty-Six Thousand Two Hundred Thirty-Two Rupees Only</b>						<b>4,66,232</b>

This is a system generated challan on 13-DEC-2023 13:15, 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
<b>Total (A + B + C) ( Rs.) -</b>	<b>0</b>	<b>0</b>
<b>Total remittance by Employer ( Rs.) -</b>	<b>4,66,232</b>	
<b>Total amount of uploaded ECR (D + E) (</b>	<b>4,66,232</b>	

