

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 April,2024									
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	01.05.2024
2	00229	MR. RAJU	SH. TEJPAL SINGH	PANTRY BOY	12/1/2007	26	Neft. Union Bank of India	520471005726127	01.05.2024
3	00360	MR. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	7/1/2014	26	Neft. ICICI Bank	112501502414	01.05.2024
4	00442	MR. LALIT	SH. GOMAN SINGH	CHEF	3/25/2018	26	Neft. P N B	175000105049006	01.05.2024
5	00444	MR. A CHRISTOPHER LAWRENCE	SH. C. ANTHONY	CHEF	4/11/2018	26	Neft. Indian Bank	SB 851292630	01.05.2024
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 : 01.05.2024									



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	Peramament 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 : 01.05.2024



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-110002.																																	
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 April, 2024																																	
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	0.5	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	0.5
2	00225	Mr. RAJU	SH. TEJPAL SINGH	M	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	P	W/O	OFF	P	P	0
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	L	L	L	L	L	P	P	P	P	5
4	00442	Mr. LALIT	SH. GOMAN SINGH	M	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0
5	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	M	P	P	P	P	L	W/O	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0
Place : NEW DELHI																																			
Date : 01.05.2024																																			

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 RW (See Rule 76) (1)

Name and Address of Contractor: **Bill Rock India Services Pvt. Limited, E-7A, 251, 2nd Floor, Laxmi Nagar, New Delhi-110002**
 Name and Location of Work Staffing: **Mittal & Co. India Pvt Limited, 4th Floor, World Mark 3 Assets 7, Aerocity NH-8, New Delhi 110037**
 Name and Address of Principal Employer: **Mittal & Co. India Pvt Limited, 4th Floor, World Mark 3 Assets 7, Aerocity NH-8, New Delhi 110037**
 Name and Address of Establishment under which Contractor is:

For the Month of April, 2024

S.No.	Emp ID	Name and Surname of Workman	Serial No. in the Register of workmen employed by contractor	Designation/ nature of work done	No. of Working days	Wage rate	Basic wages as per	Basic wages	Others	conveyance + reimbursement	1 & 2022-23	Salary Arrears	Overtime arrears	Overtime	Vaccination charges	Special Bonus/ Engage/ ETC	Amount of Wages Earned	Total	ESI	PF	Deduction Tax	PT	Matr Month payment	Total deduction	Net amount	Time and payment	Place of Payment Bank name	Bank Account no.	Signature/ Stamp/ Impression of workman	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 HEDI	1	PAINTER BOY	26	22919	15000	17494	827	1380	0	0	0	0	0	0	21021	168	1800	0	0	0	1968	21651	01.05.2024	North. Corp. Bank	120473805726135			
2	00228	Mr. RAJU	2	PAINTER BOY	26	22919	16000	17494	827	1300	0	0	0	0	0	0	21621	168	1800	0	0	0	1968	21651	01.05.2024	North. Corp. Bank	120473805726127			
3	00560	Mr. ABHIMANYU	3	L BOY	26	18094	15000	17494	800	0	0	0	0	8716	0	0	26132	200	1800	0	0	0	2900	24630	01.05.2024	North. SBI Bank	112501502414			
4	00442	Mr. LAJIT	4	CHEF	26	46279	15000	21685	8410	0	0	0	13688	0	0	0	64163	8	1800	0	0	0	1800	67351	01.05.2024	North. PNB	017500012069000			
5	00444	Mr. A. LAWRENCE	5	CHEF	26	40795	15000	23266	6187	0	0	0	16482	0	0	0	69848	8	1800	0	0	0	1800	19048	01.05.2024	North. Indian bank	10 851292630			

Place: New Delhi.
Date: 01.05.2024



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 April,2024															
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	April,2024	0	0	0	0	0	17234	168	0	01.05.2024	
2	MR. LALIT	SH. GOMAN SINGH	M	CHEF	April,2024	0	15068	0	0	0	22912	245	0	01.05.2024	
3	MR. A. LAWRENCE	SH. C. ANTHONY	M	CHEF	April,2024	0	16402	0	0	0	22499	236	0	01.05.2024	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	April,2024	0	0	0	0	0	17234	168	0	01.05.2024	
5	MR. ABHIMANYU	SH. NAGESWAR KANARI	M	L BOY	April,2024	0	8316	62	0	0	17234	168	8254	01.05.2024	
Place : New Delhi															
Date : 01.05.2024															



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 April,2024

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 : 01.05.2024



Handwritten signature or initials.

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 April,2024

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

Place : New Delhi

Date : 01.05.2024





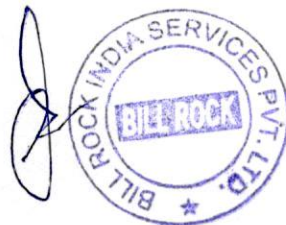
User Login: 10000275840001001

Tuesday, June 18, 2024 3:50:47 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10000275840001001	
Employer's Name:	BILL ROCK INDIA SERVICES PVT LTD	
Challan Period:	Apr-2024	
Challan Number :	01024118164293	
Challan Created Date	14-05-2024 00:00:47	
Challan Submitted Date	14-05-2024 00:02:22	
Amount Paid:	121193.00	
Transaction Number:	619909193	
Print Close		





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 09/05/2024 17:21:

Payment Confirmation Receipt

TRRN No :	1042405002902
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAY-2024 15:20:42
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	95
Wage Month :	APR-2024
Total Amount (Rs) :	4,81,441
Account-1 Amount (Rs) :	3,61,193
Account-2 Amount (Rs) :	9,682
Account-10 Amount (Rs) :	1,03,539
Account-21 Amount (Rs) :	7,027
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090524005397
Payment Date :	09-MAY-2024
Payment Confirmation Date :	09-MAY-2024
Total PMRPY Benefit :	0





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

TRRN 1042405002902
ECR Id 105075159
LIN :1620338472

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

Dues for the wage month of April 2024

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

Total Subscribers :	EPF 95	EPS 83	EDLI 95
Total Wages :	19,36,410	12,42,479	14,05,225

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	9,682	0	0	0	9,682
2	Employer's Share Of	1,28,827	0	1,03,539	7,027	0	239,393
3	Employee's Share Of	2,32,366	0	0	0	0	232,366
Grand Total : Four Lakh Eighty-One Thousand Four Hundred Forty-One Rupees Only							4,81,441

(This is a system generated challan on 09-MAY-2024 15:20, 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.) -	4,81,441	
F) Total amount of uploaded ECR (D + E) (4,81,441	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

