

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,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	27	Neft. Union Bank of India	520471005726135	03.06.2024
2	00229	MR. RAJU	SH. TEJPAL SINGH	PANTRY BOY	12/1/2007	27	Neft. Union Bank of India	520471005726127	03.06.2024
3	00360	MR. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	7/1/2014	27	Neft. ICICI Bank	112501502414	03.06.2024
4	00442	MR. LALIT	SH. GOMAN SINGH	CHEF	3/25/2018	27	Neft. P N B	175000105049006	03.06.2024
5	00444	MR. A CHRISTOPHER LAWRENCE	SH. C. ANTHONY	CHEF	4/11/2018	27	Neft. Indian Bank	SB 851292630	03.06.2024
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 : 03.06.2024									



**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	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 : 03.06.2024



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 May,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	31	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	P	P	P	P	P	W/O	OFF	P	P	P	P	0.5	W/O	OFF	P	P	P	P	P	0.5	
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	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	P	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	P	P	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	P	0
4	00442	Mr. LALIT	SH. GOMAN SINGH	M	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	P	P	P	P	0
5	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	M	P	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	L	P	P	W/O	OFF	P	P	P	P	P	W/O	OFF	P	P	P	P	P	1	

Place : NEW DELHI

Date : 03.06.2024

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, 1/1A, 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, 2024

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 EPI	Basic wages	Others	conveyance reimbursement	LE 2022-23	Salary Arrears	Overtime arrears	Overtime	Vaccination 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 of his
1	00002	Mr. BHOPAL SINGH NEGI	1	PANTRY BOY	27	22919	15000	17494	4827	1300	0	0	0	0	0	0	0	23623	168	1800	0	0	0	1968	21653	03.06.2024	Neft. Corp. Bank	520471005726135		
2	00229	Mr. RAJU	2	PANTRY BOY	27	22919	15000	17494	4827	1300	0	0	0	1512	0	0	0	25133	179	1800	0	0	0	1979	23154	03.06.2024	Neft. Corp. Bank	520471005726127		
3	00360	Mr. ABHIMANYU	3	LABORER	27	18034	15000	17494	800	0	0	0	0	0	0	0	0	18794	138	1800	0	0	0	1938	16356	03.06.2024	Neft. ICICI Bank	112501502414		
4	00442	Mr. LALIT	4	CHEF	27	44229	15000	20337	13758	0	0	0	0	16170	0	0	0	65285	0	1800	2000	0	0	3800	61465	03.06.2024	Neft. PNB	0175000105049006		
5	00444	Mr. A. LAWRENCE	5	CHEF	27	40795	15000	23269	6197	0	0	0	0	13216	0	0	0	57682	0	1800	0	0	0	1800	55882	03.06.2024	Neft. Indian bank	58 851292630		

Place: New Delhi.
Date: 03.06.2024



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 May,2024

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,2024	0	0	0	0	0	17234	168	0	03.06.2024	
2	MR. LALIT	SH. GOMAN SINGH	M	CHEF	May,2024	0	16170	0	0	0	22912	245	0	03.06.2024	
3	MR. A. LAWRENCE	SH. C. ANTHONY	M	CHEF	May,2024	0	13216	0	0	0	22499	236	0	03.06.2024	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	May,2024	0	0	0	0	0	17234	168	0	03.06.2024	
5	MR. ABHIMANYU	SH. NAGESWAR KANARI	M	L BOY	May,2024	0	1512	11	0	0	17234	168	1501	03.06.2024	

Place : New Delhi

Date : 03.06.2024



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 May,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 : 03.06.2024



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 May,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 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. 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 : 03.06.2024





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 10/07/2024 10:11:

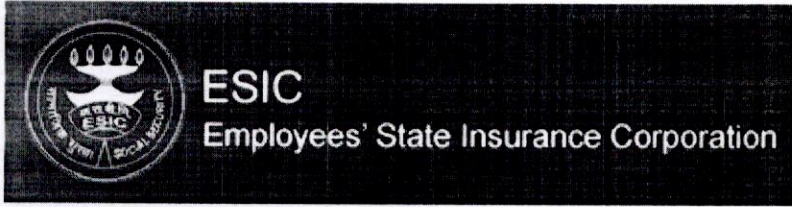
Payment Confirmation Receipt

TRRN No :	1042406003484
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2024 14:52:14
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	91
Wage Month :	MAY-2024
Total Amount (Rs) :	4,64,367
Account-1 Amount (Rs) :	3,50,319
Account-2 Amount (Rs) :	9,340
Account-10 Amount (Rs) :	97,991
Account-21 Amount (Rs) :	6,717
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100624006403
Payment Date :	10-JUN-2024
Payment Confirmation Date :	10-JUN-2024
Total PMRPY Benefit :	0



(Handwritten Signature)





User Login: 10000275840001001

Tuesday, June 18, 2024 3:53:26 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:	May-2024	
Challan Number :	01024121477070	
Challan Created Date	11-06-2024 11:25:43	
Challan Submitted Date	11-06-2024 11:26:40	
Amount Paid:	115284.00	
Transaction Number:	241632333125	

Print Close

