

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 Nov, 2022									
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	25	Neft. Union Bank of India	520471005726135	
2	00229	MR. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	25	Neft. Union Bank of India	520471005726127	
3	00360	MR. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	25	Neft. ICICI Bank	112501502414	
4	00442	MR. LALIT	SH. GOMAN SINGH	CHEF	25/3/2018	25	Neft. P N B	175000105049006	
5	00444	MR. A CHRISTOPHER LAWRENCE	SH. C. ANTHONY	CHEF	11/4/2018	25	Neft. Indian Bank	SB 851292630	
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 : 01.12.2022									



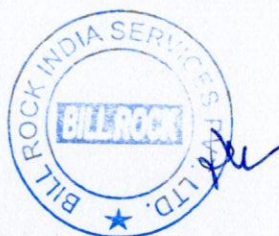
Register of Workmen Employed by Contractor Form xIII (See Rule 74)											
Name and Address of Contractor :		Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.									
Name and Location of Work Staffing		Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 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	Permanent Home Address of Workmen (Village and Taluk and District)	Present Address	Date of Commencement of Employment	Date of Resignation on Employment	Signature or Thumb- Impression of workmen	Remarks
1	00002	Mr. BHOPAL SINGH NEGI	45/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	35/M	SH. TEJPAL SINGH	PANTRY BOY	CHAPROLA, GAUTAM BUDH NAGAR, U.P. 201306	- SAME-	1/12/2007			
3	00360	Mr. ABHIMANYU	31/M	SH. NAGESWAR KANARIA	L BOY	B -121/5, CHATTARPUR ENCLAVE, , NEW DELHI --110074	- SAME-	1/7/2014			
4	00442	Mr. LALIT	44/M	SH.GOMAN SINGH	CHEF	MALCHA MARG, E -122, NEW DELHI	- SAME-	25/3/2018			
5	00444	Mr. A. LAWRENCE	48/M	SH.C. ANTHONY	CHEF	C-248, MUNNIRKA VILLAGE, NEW DELHI- 110057	- SAME-	11/4/2018			
Place : New Delhi											
Date : 01.12.2022											



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 Nov, 2022																																			
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	P	OFF	W/o	P	H	P	P	P	OFF	W/o	P	P	P	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	OFF	W/o	P	H	P	P	P	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	W/O	P	P	H	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	
4	00442	Mr. LALIT	SH.GOMAN SINGH	M	P	P	P	P	P	W/o	P	H	P	P	P	P	W/o	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	w/o	W/o	L	H	P	P	P	w/o	W/o	L	P	P	P	P	w/o	W/o	P	P	P	P	P	w/o	W/o	P	P	P	

Place : NEW DELHI
Date : 01.12.2022

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



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-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 Nov, 2022																															
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	LE 2021-22	Salary Arrears	Overtime arrears	Overtime	Vaccination charges	Special Bonus / Gratia ETC	Amount of Wages Earned other case payment	Total	ESI	PF	Deduct ion Tax	PT	Mid Month payment	Total deducti on	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	25	22919	15000	16792	4827	1300	0	0	0	0	0	0	0	22919	163	1800	0	0	0	1963	20956	3/12/2022	Neft. Corp. Bank	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	25	22919	15000	16792	4827	1300	0	0	0	0	0	0	0	22919	163	1800	0	0	0	1963	20956	3/12/2022	Neft. Corp. Bank	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	25	17592	15000	16792	800	0	0	0	0	1377	0	0	0	18969	143	1800	0	0	0	1943	17026	3/12/2022	Neft. ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	25	48613	15000	27296	21317	0	0	0	1221	19227	0	0	0	69061	0	1800	2500	0	0	4300	64761	3/12/2022	PNB	0175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	25	44163	15000	22499	21664	0	0	0	1458	3038	0	0	0	48659	0	1800	2000	0	0	3800	44859	3/12/2022	Indian bank	SB 851292630			

Place : New Delhi.

Date : 01.12.2022



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 Nov, 2022															
S.NO.	Name of Worker	Father's/Husband's Name	Sex	Designation / Nature of Employment	Month	Overtime Arrears	Overtime amount for Nov, 22	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	Nov, 2022	0	0	0	0	0	16792	162	0		
2	MR. LALIT	SH. GOMAN SINGH	M	CHEF	Nov, 2022	1221	19227	0	0	55.5	22912	221	0		
3	MR. A. LAWRENCE	SH. C. ANTHONY	M	CHEF	Nov, 2022	1458	3038	0	0	81	22499	217	0		
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	Nov, 2022	0	0	0	0	0	16792	162	0		
5	MR. ABHIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	Nov, 2022	0	1377	0	0	8.5	16792	162	0		

Place : New Delhi

Date : 01.12.2022



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 Nov, 2022										
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 : 01.12.2022										



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 Nov, 2022

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 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 : 01.12.2022





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

TRRN 1042212004316

ECR Id 82153400

LIN : 1620338472

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

Dues for the wage month of November 2022

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

	EPF	EPS	EDLI
Total Subscribers :	99	96	99
Total Wages :	19,27,065	14,08,577	14,53,577

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	9,635	0	0	0	9,635
2	Employer's Share Of	1,13,865	0	1,17,377	7,270	0	238,512
3	Employee's Share Of	2,31,242	0	0	0	0	231,242
Grand Total : Four Lakh Seventy-Nine Thousand Three Hundred Eighty-Nine Rupees							4,79,389

This is a system generated challan on 12-DEC-2022 15:55, 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.) -	4,79,389	
F) Total amount of uploaded ECR (D + E) (	4,79,389	





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

0 1 1 0 40/40/0000 40 00

Payment Confirmation Receipt

TRRN No :	1042212004316
Challan Status :	Payment Confirmed
Challan Generated On :	12-DEC-2022 15:55:50
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	100
Wage Month :	NOV-2022
Total Amount (Rs) :	4,79,389
Account-1 Amount (Rs) :	3,45,107
Account-2 Amount (Rs) :	9,635
Account-10 Amount (Rs) :	1,17,377
Account-21 Amount (Rs) :	7,270
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026121222144001
Payment Date :	12-DEC-2022
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0



EPFO Payment	
e-Receipt	
TRRN NUMBER	1042212004316
COMBINED CIN	026121222144001
TOTAL AMOUNT	479389
TOTAL AMOUNT IN WORDS	Four Lakh Seventy Nine Thousand Three Hundred and Eighty Nine Rupees and Zero paise only
TRANSACTION NUMBER	
TRANSACTION DATE	12-12-2022 16:00:53
TRANSACTION STATUS	SUC





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:	Nov-2022	
Challan Number :	01022140995131	
Challan Created Date	12-12-2022 10:04:33	
Challan Submitted Date	12-12-2022 15:31:23	
Amount Paid:	107637.00	
Transaction Number:	CPACHDZKC9	
PrintClose		

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Your site visit : IST

Payment done successfully on 12-Dec-2022 03:34 IST

Payment Details

INB Reference Number
CPACHDZKC9Merchant Reference Number
01022140995131Amount
INR 1,07,637.00Amount in Words
One Lakh Seven Thousand Six Hundred and Thirty Seven
Rupees onlyStatus
Completed SuccessfullyDate - Time
12-Dec-2022 03:34 IST

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