

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 Mar, 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	27/9/1997	27	Neft. Union Bank of India	520471005726135	03.04.2023
2	00229	MR. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	27	Neft. Union Bank of India	520471005726127	03.04.2023
3	00360	MR. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	27	Neft. ICICI Bank	112501502414	03.04.2023
4	00442	MR. LALIT	SH. GOMAN SINGH	CHEF	25/3/2018	27	Neft. P N B	175000105049006	03.04.2023
5	00444	MR. A CHRISTOPHER LAWRENCE	SH. C. ANTHONY	CHEF	11/4/2018	27	Neft. Indian Bank	SB 851292630	03.04.2023
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 : 03.04.2023									



REGISTER OF WAGES Form XVI (See Rule 78)(i)																															
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 Contracted on:																															
For the Month of Mar, 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	LT 2021-22	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 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	27	22919	15000	16792	4827	1300	0	0	0	0	0	0	0	22919	163	1800	0	0	0	1563	39956	3/4/2023	Neft. Corp. Bank	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	27	22919	15000	16792	4827	1300	0	0	0	0	0	0	0	22919	163	1800	0	0	0	1563	39956	3/4/2023	Neft. Corp. Bank	520471005726127			
3	00360	Mr. ABHIMANYU	3	LBOY	27	17592	15000	16792	800	0	0	0	0	0	0	0	0	17592	132	1800	0	0	0	1932	15660	3/4/2023	Neft. ICICI Bank	112501502434			
4	00442	Mr. LALIT	4	CHEF	27	44229	15000	22912	21317	0	0	0	0	15581	0	0	0	59810	0	1800	2000	0	0	3800	56010	3/4/2023	Neft. PNB	9175000105049606			
5	00444	Mr. A. LAWRENCE	5	CHEF	27	40795	15000	22499	18296	0	0	0	0	11176	0	0	0	51971	0	1800	2000	0	0	3800	48171	3/4/2023	Neft. Indian bank	58 851292630			
Place : New Delhi,																															
Date : 03.04.2023																															



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/D esignation	Peramanent Home Address of Workmen (Village and Tasil/ Taluk and District)	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	46/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	36/M	SH. TEJPAL SINGH	PANTRY BOY	CHAPROLA, GAUTAM BUDH NAGAR, U.P. 201306	- SAME-	1/12/2007			
3	00360	Mr. ABHIMANYU	32/M	SH. NAGESWAR KANARIA	L BOY	B -121/5, CHATTARPUR ENCLAVE, NEW DELHI - 110074	- SAME-	1/7/2014			
4	00442	Mr. LALIT	45/M	SH.GOMAN SINGH	CHEF	MALCHA MARG, E -122, NEW DELHI	- SAME-	25/3/2018			
5	00444	Mr. A. LAWRENCE	49/M	SH.C. ANTHONY	CHEF	C-248, MUNNIRKA VILLAGE, NEW DELHI- 110057	- SAME-	11/4/2018			
Place : New Delhi											
Date : 03.04.2023											



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 Mar, 2023															
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	Mar, 2023	0	0	0	0	0	16792	162	0	3/4/2023	
2	MR. LALIT	SH. GOMAN SINGH	M	CHEF	Mar, 2023	0	15581	0	0	70.5	22912	221	0	3/4/2023	
3	MR. A. LAWRENCE	SH. C. ANTHONY	M	CHEF	Mar, 2023	0	11176	0	0	51.5	22499	217	0	3/4/2023	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	Mar, 2023	0	0	0	0	0	16792	162	0	3/4/2023	
5	MR. ABHIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	Mar, 2023	0	0	0	0	0	16792	162	0	3/4/2023	
Place : New Delhi															
Date : 03.04.2023															



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 Mar, 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 : 03.04.2023										



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 Mar, 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 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 : 03.04.2023													



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, Aerodity NH-8, New Delhi 110037																																	
Name and Address of Principal Employer.			Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerodity NH-8, New Delhi 110037																																	
Name and Address of Establishment In/under which Contract on:																																				
For the Month of Mar, 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	P	P	OFF	W/O	P	P	H	P	P	OFF	W/O	P	P	P	P	P	OFF	W/O	P	P	P	P	P	OFF	W/O	P	P	P	P	P	
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	P	P	P	OFF	W/O	P	P	H	P	P	OFF	W/O	P	P	P	P	P	OFF	W/O	CL	P	P	P	P	OFF	W/O	P	P	P	P	P	
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	P	P	W/O	P	P	P	H	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P		
4	00442	Mr. LALIT	SH. GOMAN SINGH	M	P	P	P	P	W/O	HD	P	H	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	L	P	
5	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	M	P	P	P	W/O	P	P	HD	P	P	P	W/O	P	L	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P		

Place : NEW DELHI
Date : 03/04/2023

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





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 12/04/2023 10:05:

Payment Confirmation Receipt

TRRN No :	1042304003921
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2023 16:15:51
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	104
Wage Month :	MAR-2023
Total Amount (Rs) :	4,93,644
Account-1 Amount (Rs) :	3,55,879
Account-2 Amount (Rs) :	9,921
Account-10 Amount (Rs) :	1,20,323
Account-21 Amount (Rs) :	7,521
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026110423268094
Payment Date :	11-APR-2023
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0





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

TRRN 1042304003921

ECR Id 87457850

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 March 2023

Total Subscribers :	EPF 103	EPS 99	EDLI 103
Total Wages :	19,84,180	14,43,915	15,03,915

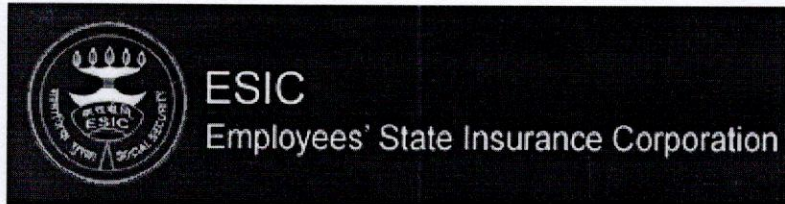
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,921	0	0	0	9,921
2	Employer's Share Of	1,17,778	0	1,20,323	7,521	0	245,622
3	Employee's Share Of	2,38,101	0	0	0	0	238,101
Grand Total : Four Lakh Ninety-Three Thousand Six Hundred Forty-Four Rupees Only							4,93,644

(This is a system generated challan on 11-APR-2023 16:15, 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) 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.) -	4,93,644	
F) Total amount of uploaded ECR (D + E) (	4,93,644	





User
Login: 10000275840001001

Wednesday, April 12, 2023 2:09:40
PM



Monthly Contribution > Online Challan Status

ChallanDoubleVerification

* Required Fields

Employer's Code No.: 10000275840001001

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:	Mar-2023
Challan Number :	01023113018363
Challan Created Date	12-04-2023 14:00:10
Challan Submitted Date	12-04-2023 14:01:07
Amount Paid:	116332.00
Transaction Number:	CPACQTGEU6

Print

Close



Your site visit : IST

Payment done successfully on 12-Apr-2023 02:06 IST

Payment Details

INB Reference Number

CPACQTGEU6

Merchant Reference Number

01023113018363

Amount

INR 1,16,332.00

Amount in Words

One Lakh Sixteen Thousand Three Hundred and Thirty Two Rupees only

Status

Completed Successfully

Date - Time

12-Apr-2023 02:06 IST

[Click here](#) to return to the Employees' State Insurance Corporation site. Else, you will be automatically redirected to the Employees' State Insurance Corporation site in 10 seconds.



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