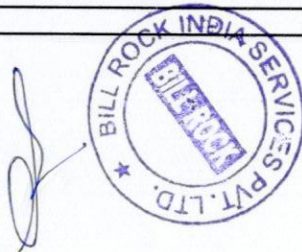
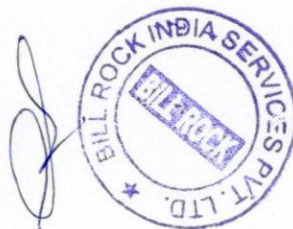


By Contractor									
Name and address of establishment of Contractor:- Bill Rock India Services Pvt. Limited., E-7A, 202, 2nd floor, Jawahar Park, Laxmi Nagar, New Delhi - 92 for the Month of September, 2023									
Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World 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	04.10.2023
2	00229	MR. RAJU	SH. TEJPAL SINGH	PANTRY BOY	12/1/2007	26	Neft. Union Bank of India	520471005726127	04.10.2023
3	00360	MR. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	7/1/2014	26	Neft. ICICI Bank	112501502414	04.10.2023
4	00442	MR. LALIT	SH. GOMAN SINGH	CHEF	3/25/2018	26	Neft. P N B	175000105049006	04.10.2023
5	00444	MR. A CHRISTOPHER LAWRENCE	SH. C. ANTHONY	CHEF	4/11/2018	26	Neft. Indian Bank	SB 851292630	04.10.2023
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 : 04.10.2023									



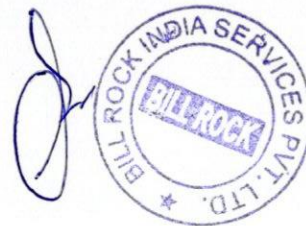
Register of Workmen Employed by Contractor Form xIII (See Rule 74)											
Name and Address of Contractor :		Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.									
Name and Location of Work Staffing		Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 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	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 : 04.10.2023											



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, 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 September, 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	Off	W/O	P	P	P	Off	Off	Off	W/O	P	P	P	P	P	Off	W/O	P	P	P	C/L	P	Off	W/O	P	P	P	P	P	Off	0.5
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	P	Off	W/O	P	P	P	Off	Off	Off	W/O	P	P	P	P	P	Off	W/O	P	P	P	P	P	Off	W/O	P	P	P	P	P	Off	0
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	W/O	P	P	P	P	Off	Off	Off	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	0
4	00442	Mr. LALIT	SH. GOMAN SINGH	M	P	P	W/O	P	P	P	Off	Off	Off	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	L	1
5	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	M	P	W/O	P	P	P	P	Off	Off	Off	W/O	P	P	P	P	P	W/O	P	L	P	P	P	P	W/O	P	P	P	P	P	P	W/O	1

Place : NEW DELHI
Date : 04.10.2023

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



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 September, 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	LE 2022 - 23	Salary Arrears	Overtime arrears	Overtime	Vacination 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	17234	4827	1300	0	0	0	0	0	0	0	23361	166	1800	0	0	0	1966	21395	04.10.2023	Neft. Corp. Bank	520471005726135		
2	00229	Mr. RAJU	2	PANTRY BOY	26	22919	15000	17234	4827	1300	0	0	0	2399	0	0	0	25760	184	1800	0	0	0	1984	23776	04.10.2023	Neft. Corp. Bank	520471005726127		
3	00360	Mr. ABHIMANYU	3	L BOY	26	18034	15000	17234	800	0	0	0	0	2822	0	0	0	20856	157	1800	0	0	0	1957	18899	04.10.2023	Neft. ICICI Bank	112501502414		
4	00442	Mr. LAUT	4	CHEF	26	44229	15000	22912	21317	0	0	0	0	26189	0	0	0	70418	0	1800	2500	0	0	4300	66118	04.10.2023	Neft. PNB	0175000105049006		
5	00444	Mr. A. LAWRENCE	5	CHEF	26	40795	15000	22499	18296	0	0	0	0	5859	0	0	0	46654	0	1800	0	0	0	1800	44854	04.10.2023	Neft. Indian bank	58 851292630		

Place : New Delhi.

Date : 04.10.2023



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 September, 2023

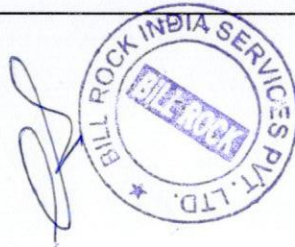
S.NO.	Name of Worker	Father's/Husband's Name	Sex	Designation / Nature of Employment	Month	Overtime Arrears	Overtime amount	ESIC Contributions	Overtime arrears amount after deduction of ESIC	Total overtime worked in Hrs	Normal Rate of Wages	Overtime rate of wages	Overtime earning after Deduction ESIC	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	September, 2023	0	0	0	0	0	17234	166	0	04.10.2023	
2	MR. LALIT	SH. GOMAN SINGH	M	CHEF	September, 2023	0	26189	0	0	118.5	22912	221	0	04.10.2023	
3	MR. A. LAWRENCE	SH. C. ANTHONY	M	CHEF	September, 2023	0	5859	0	0	27	22499	217	0	04.10.2023	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	September, 2023	0	2399	18	0	14.45	17234	166	2381	04.10.2023	
5	MR. ABHIMANYU	SH. NAGESWAR KANARI	M	L BOY	September, 2023	0	2822	21	0	17	17234	166	2801	04.10.2023	

Place : New Delhi

Date : 04.10.2023

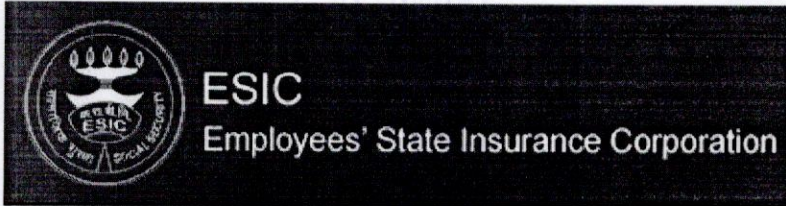


REGISTER OF ADVANCES Form XXII (See Rule 77) (1)										
Name and Address of Contractor				Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092						
Name and Location of Work Staffing				Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity 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 September, 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 : 04.10.2023										



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 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 Carried on:													
For the Month of September, 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 : 04.10.2023													



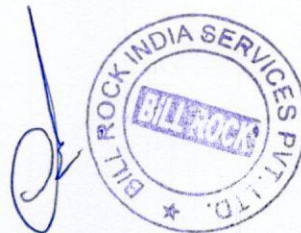


User Login: 10000275840001001

Friday, October 27, 2023 11:29:14 AM

[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:	Sep-2023	
Challan Number :	01023135419148	
Challan Created Date	12-10-2023 00:52:59	
Challan Submitted Date	12-10-2023 00:53:17	
Amount Paid:	113506.00	
Transaction Number:	CPADDZKYR9	
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 13/10/2023 14:24:

Payment Confirmation Receipt

TRRN No :	1042310005124
Challan Status :	Payment Confirmed
Challan Generated On :	12-OCT-2023 16:46:51
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	92
Wage Month :	SEP-2023
Total Amount (Rs) :	4,72,272
Account-1 Amount (Rs) :	3,47,814
Account-2 Amount (Rs) :	9,500
Account-10 Amount (Rs) :	1,08,166
Account-21 Amount (Rs) :	6,792
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026121023454028
Payment Date :	12-OCT-2023
Payment Confirmation Date :	12-OCT-2023
Total PMRPY Benefit :	0





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

TRRN 1042310005124

ECR Id 95886075

LIN : 1620338472

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

Dues for the wage month of September 2023

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

	EPF	EPS	EDLI
Total Subscribers :	92	88	92
Total Wages :	18,99,954	12,98,034	13,58,034

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	9,500	0	0	0	9,500
2	Employer's Share Of	1,19,824	0	1,08,166	6,792	0	234,782
3	Employee's Share Of	2,27,990	0	0	0	0	227,990
Grand Total : Four Lakh Seventy-Two Thousand Two Hundred Seventy-Two Rupees Only							4,72,272

(This is a system generated challan on 12-OCT-2023 16:46, 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.) -	4,72,272	
F) Total amount of uploaded ECR (D + E) (	4,72,272	

