

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, 2021, 2021									
Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi-110037									
Sl. 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	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726135	01.06.2021
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	01.06.2021
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	01.06.2021
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	01.06.2021
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	01.06.2021
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									
New Delhi									
08.06.2021									



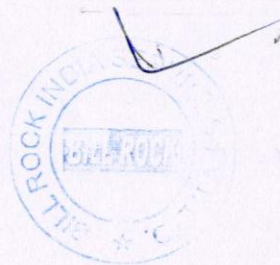
Register of Workmen Employed by Contractor Form xIII (See Rule 74)										
Name and Address of Contractor :		Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.								
Name and Location of Work Staffing		Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 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:										
Sl.No	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 Registration 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		

New Delhi
08.06.2021



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, 2021																																			
Sl.No	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	SH. RAM SINGH NEGI	M	LD	W/CLD	LD	LD	LD	LD	W/CLD	LD	LD	LD	LD	LD	LD	W/CLD	LD	LD	LD	LD	LD	LD	W/CLD	LD	LD	LD	LD	LD	LD	W/O	LD		
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	LD	W/CLD	LD	LD	LD	LD	W/CLD	LD	LD	LD	LD	LD	LD	W/CLD	LD	LD	LD	LD	LD	LD	W/CLD	LD	LD	LD	LD	LD	LD	W/O	LD		
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	LD	W/CLD	LD	LD	LD	LD	W/CLD	LD	LD	LD	LD	LD	W/O	LD	W/CLD	LD	LD	LD	LD	LD	W/CLD	LD	W/CLD	LD	LD	LD	LD	W/O	LD		
4	00442	Mr. LALIT	SH.GOMAN SINGH	M	P	W/CP	P	P	P	P	W/CP	P	P	P	P	H	P	W/CP	P	P	P	P	P	P	W/CP	P	W/CP	P	P	W/O	P				
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	M	W/CLD	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	H	W/CLD	LD	LD	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	W/O	LD			
Place NEW DELHI																																			
Date 08.06.2021																																			

H - Means Holidays.	
Off - Off day.	
W/o - Weekly Off.	
L - Leave	
P - Present	
W.H - WORK TO HOME	
LD - LOCK DOWN	



REGISTER OF WAGES

Form XVII(See Rule 78)(L)

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 is to be performed:

For the Month of May, 2021

For the Month of May, 2021																													
Sl.No	Emp ID	Name and Surname of Worker	Serial No. in the Register of workmen employed by contract or	Degignation/nature of work done	No. of Working days	Wage rate	Basic wages or EPF	Basic wages	Others	conveyance reimbursement	LE 2019	Salary Arrears	Overtime arrears	Overtime	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 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 NEG	1	PANTRY BOY	24	20706	15000	15879	5706	1300	0	0	0	0	0	22006	156	1800	0	0	0	1956	20050	1/6/2021	Neft. Corp. Bank	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	24	20706	15000	15879	5706	1300	0	0	0	0	0	22006	156	1800	0	0	0	1956	20050	1/6/2021	Neft. Corp. Bank	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	24	16292	15000	15492	800	0	0	0	0	0	0	16292	123	1800	0	0	0	1923	14369	1/6/2021	Neft. ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	24	37228	15000	19281	17947	0	0	0	0	31713	0	68941	0	1800	0	0	0	1800	67141	1/6/2021	PNB	0175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	24	34758	15000	19070	15688	0	0	0	0	0	0	34758	0	1800	0	0	0	1800	32958	1/6/2021	Indian bank	SB 851292630			

Place: New Delhi.

Date 08.06.2021



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 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 Contract Carried on:															
For the Month of May, 2021															
	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overti me Arrear s	Overtime amount for Oct, 2020	ESIC Contributio ns	Overtime areas amount after deuction of ESIC	Total overtime worked in Hrs	Normal Rate of Wages	Overtime rate of wages	Overtime earning after Deductio n ESIC	Date on which overtime wages paid	Remarks
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Mr. Bhopal singh	Shri,. Ram Singh Negi	M	Pantry Boy	May, 2021	0	0	0	0	0	15879	153	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	May, 2021	0	0	0	0	170.5	19281	186	31713	01.06.2021	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	May, 2021	0	0	0	0	0	19070	184	0	01.06.2021	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	May, 2021	0	0	0	0	0	15879	153	0	No Overtime	
5	MR. ABHUIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	May, 2021	0	0	0	4	0	15492	149	0	No Overtime	
Place: New Delhi															
Date 08.06.2021															



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 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 Contract Carried on:										
For the Month of May, 2021										
Sl No.	Name of the Employee	Father's/Husband's Name	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
	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										
08.06.2021										



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, 2021

Sl No.	Name of Work	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
	2	3	4	5	6	7	8	9	10	11	12	13
1	00002	Mr. BHOPAL SINGH NEGI	SH. RAM SINGH NEGI	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	00229	Mr. RAJU	SH. TEJPAL SINGH	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	00442	Mr. LALIT	SH. GOMAN SINGH	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place: New Delhi

Date: 08.06.2021



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, 2021										
Sl No.	Name of Work	Father's/Husba	Designation / Nature of Employment	Act/Omission for which fine imposed	Date of Offence	Name of Person in whose Presence Employee's Explanation was heard	Wage period and wage payable	Amount of fine imposed	Date on which fine realised	Remarks
	2	3	4	5	6	7	8	9	10	11
1	00002	Mr. BHOPAL SI	SH. RAM SINGH	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL
2	00229	Mr. RAJU	SH. TEJPAL SIN	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL
3	00360	Mr. ABHIMAN	SH. NAGESWA	L BOY	NIL	NIL	NIL	NIL	NIL	NIL
4	00442	Mr. LALIT	SH.GOMAN SIN	CHEF	NIL	NIL	NIL	NIL	NIL	NIL
5	00444	Mr. A. LAWREN	SH.C. ANTHON	CHEF	NIL	NIL	NIL	NIL	NIL	NIL
Place :New Delhi										
Date 08.06.2021										



EPFO Payment	
e-Receipt	
TRRN NUMBER	1042106002994
COMBINED CIN	026140621631621
TOTAL AMOUNT	420621
TOTAL AMOUNT IN WORDS	Four Lakh Twenty Thousand Six Hundred and Twenty One Rupees and Zero paise
TRANSACTION NUMBER	904080614
TRANSACTION DATE	14-06-2021 11 08 43
TRANSACTION STATUS	SUC





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 14/06/2021 11:15:

Payment Confirmation Receipt

TRRN No :	1042106002994
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2021 11:02:33
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	90
Wage Month :	MAY-2021
Total Amount (Rs) :	4,20,621
Account-1 Amount (Rs) :	2,99,054
Account-2 Amount (Rs) :	8,450
Account-10 Amount (Rs) :	1,06,572
Account-21 Amount (Rs) :	6,545
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026140621631621
Payment Date :	14-JUN-2021
Payment Confirmation Date :	14-JUN-2021
Total PMRPY Benefit :	0





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

TRRN 1042106002994

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

Dues for the wage month of May 2021

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

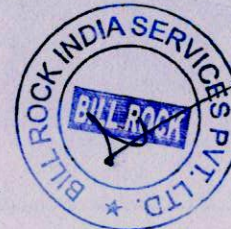
Total Subscribers :	EPF 90	EPS 88	EDLI 90
Total Wages :	16,90,091	12,78,892	13,08,892

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	8,450	0	0	0	8,450
2	Employer's Share Of	96,241	0	1,06,572	6,545	0	209,358
3	Employee's Share Of	2,02,813	0	0	0	0	202,813
Grand Total : Four Lakh Twenty Thousand Six Hundred Twenty-One Rupees Only							4,20,621

(This is a system generated challan on 14-JUN-2021 11:02, 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.) -	4,20,621	
F) Total amount of uploaded ECR (D + E) (	4,20,621	





User
Login: 10000275840001001



Monday, June 14, 2021 9:07:35
AM



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:	May-2021
Challan Number :	01021117873959
Challan Created Date	12-06-2021 13:15:37
Challan Submitted Date	12-06-2021 13:16:20
Amount Paid:	73369.00
Transaction Number:	CPAAVJVO7

Print

Close



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