

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 Feb, 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	01.03.2021
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	01.03.2021
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	01.03.2021
4	00442	Mr. LALIT	SH. GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	01.03.2021
5	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	01.03.2021
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									
03.3.2021									



Register of Workmen Employed by Contractor

Form xIII (See Rule 74)

Name and Address of Contractor :

Name and Location of Work : Staffing

Name and Address of Principal Employer .

Name and Address of Establishment in/under which Contract on:

Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New Delhi-110092.

Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037

Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037

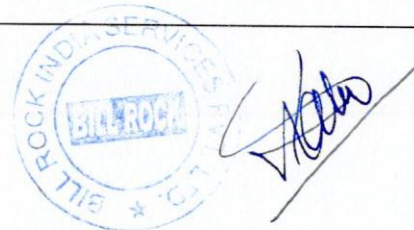
Sl.No	Name and Surname of Workmen	Age and Sex	Father's/Husband's Name	Nature of Employment/Designation	Permanant Home Address of Workmen (Village and Tasil/ Taluk and District	Present Address	Date of Commencement of Employment	Date of Registration on Employment	Signature or Thumb- Impresion of workmen	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
03.03.2021



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 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 on:																																				
For the Month of Feb 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	P	LD	P	LD	LD	w/o	P	LD	P	LD	P	LD	w/o	LD	P	LD	P	LD	LD	w/o	P	LD	P	LD	P	LD	w/o				
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	P	LD	P	LD	P	LD	w/o	LD	P	LD	P	LD	LD	w/o	P	LD	P	LD	P	LD	w/o	LD	P	LD	P	LD	LD	w/o				
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	LD	P	LD	P	LD	P	w/o	LD	P	LD	P	LD	P	w/o	LD	P	LD	P	LD	w/o	LD	P	LD	P	LD	LD	w/o					
4	00442	Mr. LALIT	SH. GOMAN SINGH	M	P	P	P	LD	P	P	w/o	P	P	P	P	P	w/o	P	P	P	LD	P	P	w/o	P	LD	P	LD	P	P	w/o					
5	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	M	LD	L	LD	P	LD	W/L	LD	L	L	L	L	W/CL	L	L	LD	P	LD	W/O	LD	LD	P	LD	P	LD	W/O	P						
Place NEW DELHI																																				
Date 03.03.2021																																				

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)(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 Feb 2021

Sl.No	EmpID	Name and Surname of Workmen	Serial No. in the Register of workmen employed by contract or	Designation/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	0	14															
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	1/3/2021	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	1/3/2021	Neft. Corp. Bank	520471005726127			
3	00360	Mr. ABHIMANYU	3	LBOY	24	16292	15000	15492	800	0	0	4600	0	0	0	16292	123	1800	0	0	0	1923	14369	1/3/2021	Neft. ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	24	37228	15000	19281	17947	0	0	0	0	21018	0	58246	0	1800	0	0	0	1800	56446	1/3/2021	PNB	0175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	24	34758	15000	19070	15688	0	0	0	0	3956	0	38714	0	1800	0	0	0	1800	36914	1/3/2021	Indian bank	SB 851292630			

Place: New Delhi.

Date 03.03.2021



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 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 Feb 2021

	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overtime Arrear s	Overtime amount for Oct, 2020	ESIC Contribution s	Overtime arears 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	Feb, 2021	0	0	0	0	0	15879	153	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	Feb, 2021	0	0	0	0	113	19281	186	21018	01.03.2021	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	Feb, 2021	0	0	0	0	21.5	19070	184	3956	01.03.2021	
4	MR. RAJU	SHR. TEJ PALSINGH	M	Pantry Boy	Feb, 2021	0	0	0	0	0	15879	153	0	No Overtime	
5	MR. ABHUI MANYU	SHR. TEJ PALSINGH	M	Pantry Boy	Feb, 2021	0	0	0	4	0	15492	149	0	No Overtime	

Place: New Delhi

Date 03.03.2021



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 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 Feb 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										
03.03.2021										



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

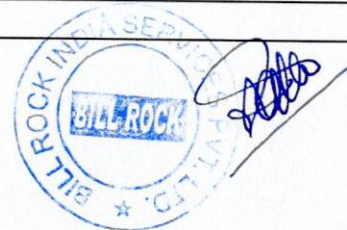
Name and Address of Establishment in/under which Contract Carried on:

For the Month of Feb 2021

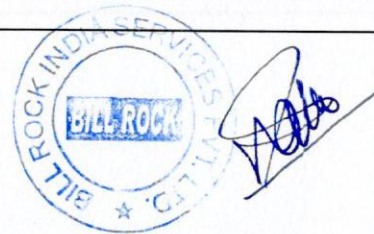
Sl No	Name of Work	Father's/Husband's Name	Designation / Nature of Employment	Particulars of Damage or loss	Date of Damage of loss	Whether Workman showed cause against deduction	Name of Person in whose Presence Employee's Explanation was heard	Amount of deduction imposed	No. of Instalments	First Instalment	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: 03.03.2021



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 Feb 2021										
Sl No.	Name of Work	Father's/Husband's	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 SINGH	SH. RAM SINGH	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL
3	00360	Mr. ABHIMANYU	SH. NAGESWARAI	BOY	NIL	NIL	NIL	NIL	NIL	NIL
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	NIL	NIL	NIL	NIL	NIL	NIL
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	CHEF	NIL	NIL	NIL	NIL	NIL	NIL
Place :New Delhi										
Date 03.03.2021										



EPFO Payment	
e-Receipt	
TRRN NUMBER	1042103002086
COMBINED CIN	026080321551480
TOTAL AMOUNT	464127
TOTAL AMOUNT IN WORDS	Four Lakh Sixty Four Thousand One Hundred and Twenty Seven Rupees and Zero paise only
TRANSACTION NUMBER	
TRANSACTION DATE	08-03-2021 15:47:15
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 08/03/2021 15:48:

Payment Confirmation Receipt

TRRN No :	1042103002086
Challan Status :	Payment Confirmed
Challan Generated On :	08-MAR-2021 15:38:38
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	96
Wage Month :	FEB-2021
Total Amount (Rs) :	4,64,127
Account-1 Amount (Rs) :	3,33,484
Account-2 Amount (Rs) :	9,329
Account-10 Amount (Rs) :	1,14,304
Account-21 Amount (Rs) :	7,010
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026080321551480
Payment Date :	08-MAR-2021
Payment Confirmation Date :	08-MAR-2021
Total PMRPY Benefit :	0





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

TRRN 1042103002086

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

Dues for the wage month of February 2021

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

Total Subscribers :	EPF 96	EPS 94	EDLI 96
Total Wages :	18,65,755	13,71,707	14,01,707

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	9,329	0	0	0	9,329
2	Employer's Share Of	1,09,590	0	1,14,304	7,010	0	230,904
3	Employee's Share Of	2,23,894	0	0	0	0	223,894
Grand Total : Four Lakh Sixty-Four Thousand One Hundred Twenty-Seven Rupees Only							4,64,127

(This is a system generated challan on 08-MAR-2021 15:38, 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.) -	4,64,127	
F) Total amount of uploaded ECR (D + E) (	4,64,127	






ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	10000275840001001
Employer's Name:	BILL ROCK INDIA SERVICES PVT LTD
Challan Period:	Feb-2021
Challan Number :	01021107741569
Challan Created Date	08-03-2021 15:22:37
Challan Submitted Date	08-03-2021 15:23:30
Amount Paid:	94581.00
Transaction Number:	210674650952

Print

Close

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address :

