

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 July, 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	02.08.2021
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	02.08.2021
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	02.08.2021
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	02.08.2021
5	00444	Mr. A CHRISTOPHER LAWRI	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	02.08.2021
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									
09.08.2021									



Register of Workmen Employed by Contarctor
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 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 on:

Sl.No	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 Commenceme nt of Employment	Date of Rgisnation 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
09.08.2021



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 July, 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	LD	LD	w/o	LD	LD	LD	LD	LD	w/o	LD	LD	LD	LD	LD	LD	w/o	LD	H	LD	LD	LD	LD	w/o	LD	LD	LD	LD	LD	LD	
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	LD	LD	LD	w/o	LD	LD	LD	LD	LD	w/o	LD	LD	LD	LD	LD	LD	w/o	LD	H	LD	LD	LD	LD	w/o	LD	LD	LD	LD	LD	LD	
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	LD	LD	LD	w/o	P	LD	LD	LD	LD	w/o	LD	P	LD	LD	LD	LD	w/o	LD	H	LD	LD	LD	LD	w/o	LD	LD	LD	LD	LD	LD	
4	00442	Mr. LALIT	SH.GOMAN SINGH	M	LD	P	LD	w/o	LD	LD	L	L	L	w/o	L	L	L	L	L	w/o	P	LD	H	LD	P	LD	w/o	LD	LD	LD	LD	LD	LD		
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	M	LD	LD	W/O	LD	LD	LD	LD	P	W/O	LD	LD	LD	LD	LD	P	W/O	LD	LD	H	LD	P	W/O	LD	LD	LD	LD	LD	LD	LD	W/O	
Place NEW DELHI																																			
Date 09.08.2021																																			

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 July, 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														
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	2/8/2021	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	2/8/2021	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	2/8/2021	Neft. ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	24	37228	15000	19281	17947	0	0	0	0	0	0	37228	0	1800	0	0	0	1800	35428	2/8/2021	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	2/8/2021	Indian bank	58 851292630			

Place: New Delhi.

Date 09.08.2021



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 July, 2021															
	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overtime Arrears	Overtime amount for Oct, 2020	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 in 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	July, 2021	0	0	0	0	0	15879	153	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	July, 2021	0	0	0	0	0	19281	186	0	No Overtime	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	July, 2021	0	0	0	0	0	19070	184	0	No Overtime	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	July, 2021	0	0	0	0	0	15879	153	0	No Overtime	
5	MR. ABHUIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	July, 2021	0	0	0	0	0	15492	149	0	No Overtime	
Place: New Delhi															
Date 09.08.2021															



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 July, , 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 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
	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										
09.08.2021										



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 July, 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



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 July, 2021										
Sl No.	Name of Work	Father's/Husba	Designation / Nature of Employment	Act/Ommision for which fine imposed	Date of Offence	Name of Person in whose Presence Employee's Exaplanation 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 09.08.2021										





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 11/08/2021 09:28:

Payment Confirmation Receipt

TRRN No :	1042108002419
Challan Status :	Payment Confirmed
Challan Generated On :	09-AUG-2021 16:54:37
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	93
Wage Month :	JUL-2021
Total Amount (Rs) :	4,48,867
Account-1 Amount (Rs) :	3,22,118
Account-2 Amount (Rs) :	9,021
Account-10 Amount (Rs) :	1,10,922
Account-21 Amount (Rs) :	6,806
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026090821684660
Payment Date :	09-AUG-2021
Payment Confirmation Date :	09-AUG-2021
Total PMRPY Benefit :	0





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

TRRN 1042108002419

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

Dues for the wage month of July 2021

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

	EPF	EPS	EDLI
Total Subscribers :	93	91	93
Total Wages :	18,04,293	13,31,082	13,61,082

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	9,021	0	0	0	9,021
2	Employer's Share Of	1,05,598	0	1,10,922	6,806	0	223,326
3	Employee's Share Of	2,16,520	0	0	0	0	216,520
Grand Total : Four Lakh Forty-Eight Thousand Eight Hundred Sixty-Seven Rupees Only							4,48,867

(This is a system generated challan on 09-AUG-2021 16:54, 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.) -	4,48,867	
F) Total amount of uploaded ECR (D + E) (	4,48,867	



Handwritten signature

EPFO Payment	
e-Receipt	
TRRN NUMBER	1042108002419
COMBINED CIN	026090821684660
TOTAL AMOUNT	448867
TOTAL AMOUNT IN WORDS	Four Lakh Forty Eight Thousand Eight Hundred and Sixty Seven Rupees and Zero paise only
TRANSACTION NUMBER	583002711
TRANSACTION DATE	09-08-2021 17:18:34
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:	jul-2021	
Challan Number :	01021124344455	
Challan Created Date	11-08-2021 11:36:38	
Challan Submitted Date	11-08-2021 11:37:47	
Amount Paid:	84225	
Transaction Number:	CPAAZIANC8	

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[Handwritten signature]

Payment done successfully on 11-Aug-2021 11:40 IST**Payment Details**

INB Reference Number

CPAAZIANC8

Merchant Reference Number

01021124344455

Amount

INR 84,225.00

Amount in Words

Eighty Four Thousand Two Hundred and Twenty Five Rupees only

Status

Completed Successfully

Date - Time

11-Aug-2021 11:40 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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