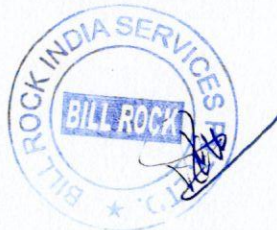


By Contractor									
Name and address of establishment of Contractor:- Bill Rock India Services Pvt. Limited.,E-7A, 202, 2nd floor, Jawahar Park, Laxmi Nagar, New Delhi-92 for the Month of June, 2021									
Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 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	30.06.2021
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	30.06.2021
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	30.06.2021
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	30.06.2021
5	00444	Mr. A CHRISTOPHER LAWRI	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	30.06.2021
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									
08.07.2021									



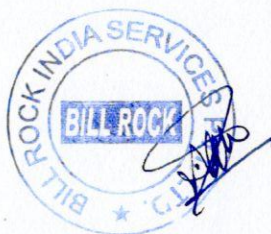
Register of Workmen Employed by Contractor Form xlii (See Rule 74)										
Name and Address of Contractor :			Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.							
Name and Location of Work Staffing			Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 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 is 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
08.07.2021



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 June, 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	Remarks
1	00002	Mr. BHOPAL SINGH	SH. RAM SINGH NEGI	M	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	LD	W/O	LD	LD		
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	LD	W/O	LD	LD		
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	LD	W/O	P	LD	LD	
4	00442	Mr. LALIT	SH.GOMAN SINGH	M	P	P	P	P	P	W/O	P	P	P	P	LD	P	W/O	LD	LD	P	LD	LD	LD	W/O	LD	LD	LD	LD	LD	W/O	LD	LD		
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	M	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	W/O	W/O	LD	LD	LD	LD	W/O	LD	W/O	LD	P	LD	LD	LD	W/O	W/O	LD	LD		
Place NEW DELHI																																		
Date 08.07.2021																																		

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 June, 2021

For the Month of June, 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Place . New Delhi.

Date 08.07.2021



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 June, 2021															
	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overtime Arrear s	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 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	June, 2021	0	0	0	0	0	15879	153	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	June, 2021	0	0	0	0	49	19281	186	9114	30.06.2021	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	June, 2021	0	0	0	0	0	19070	184	0	No Overtime	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	June, 2021	0	0	0	0	0	15879	153	0	No Overtime	
5	MR. ABHUI MANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	June, 2021	0	0	0	4	0	15492	149	0	No Overtime	
Place: New Delhi															
Date 08.07.2021															



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 June, 2021										
SI 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										
08.07.2021										



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 June, 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: 08.07.2021



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 June, 2021										
Sl No.	Name of Work	Father's/Husband's Name	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. NAGESWAR	L 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 08.07.2021										





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 13/07/2021 09:13:

Payment Confirmation Receipt

TRRN No :	1042107002662
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUL-2021 09:19:34
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	94
Wage Month :	JUN-2021
Total Amount (Rs) :	4,40,988
Account-1 Amount (Rs) :	3,13,771
Account-2 Amount (Rs) :	8,860
Account-10 Amount (Rs) :	1,11,515
Account-21 Amount (Rs) :	6,842
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026100721657058
Payment Date :	10-JUL-2021
Payment Confirmation Date :	10-JUL-2021
Total PMRPY Benefit :	0





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

TRRN 1042107002662

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 June 2021

	EPF	EPS	EDLI
Total Subscribers :	94	92	94
Total Wages :	17,72,019	13,38,207	13,68,207

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	8,860	0	0	0	8,860
2	Employer's Share Of	1,01,128	0	1,11,515	6,842	0	219,485
3	Employee's Share Of	2,12,643	0	0	0	0	212,643
Grand Total : Four Lakh Forty Thousand Nine Hundred Eighty-Eight Rupees Only							4,40,988

This is a system generated challan on 10-JUL-2021 09:19, 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.) -	4,40,988	
F) Total amount of uploaded ECR (D + E) (	4,40,988	



[Handwritten Signature]



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:	Jun-2021	
Challan Number :	01021121260437	
Challan Created Date	12-07-2021 17:40:57	
Challan Submitted Date	12-07-2021 17:41:30	
Amount Paid:	76542	
Transaction Number:	CPAAXKHAW7	
Print Close		

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