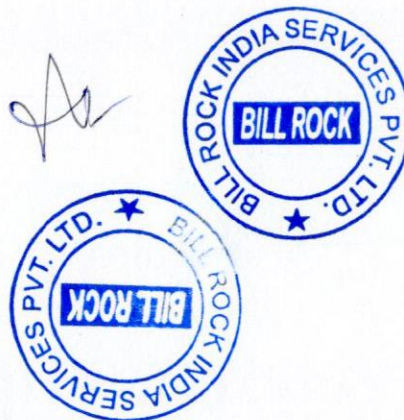


By Contractor									
Name and address of establishment of Contractor:- Bill Rock India Services Pvt. Limited.,E-7A, 202, 2nd floor, Jawahar Park, Laxmi Nagar, New Delhi-92 for the Month of Dec, 2021									
Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 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. Union Bank of India	520471005726135	28.12.2021
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Union Bank of India	520471005726127	28.12.2021
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	28.12.2021
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	28.12.2021
5	00444	Mr. A CHRISTOPHER LAWRI	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	28.12.2021
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									
07.1.2022									



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 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
07.01.2022



MUSTER ROLL

Form XVI (See Rule 78)(1)

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

For the Month of Dec, 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	P	P	P		W/C	P	P	P	CL		W/C	P		CL	P	P		W/C	P	P	P	P	H	W/C	CL	P	LD	LD	LD					
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	P	P	P		W/C	P	P	P	P		W/C	CL	CL	P	P	P		W/C	CL	P	P	P	P	H	W/C	P	LD	LD	LD					
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	P	P	P	W/C	P	P	P	P	P	W/C	P	P	P	P	P		W/C	CL	P	P	P	LD	H	W/C	P	LD	LD	LD					
4	00442	Mr. LALIT	SH.GOMAN SINGH	M	P	P	P	P	W/C	P	P	P	P	P	W/C	L	L	L	L	L		W/C	P	P	P	P	H	W/C	P	LD	LD	LD						
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	M	P	P	P	W/C	W/C	LD	P	P	P	P	W/O	W/C	P	P	P	P	W/O	W/C	P	P	P	L	H	W/C	P	L	P	H						
Place NEW DELHI																																						

Place NEW DELHI

Date 07.01.2022

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

Handwritten signature or initials.

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 Dec, 2021

Sl.No	Emp ID	Name and Surname of worker	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 2020-21	Salary Arrears.	Overtime arrears	Overtime	Vaccination charges	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
1	00002	Mr. BHOPAL SINGH NEG	1	PANTRY BOY	26	20735	15000	15908	4827	1300		0	0	0	0	0	22035	156	1800	0	0	0	1956	20079	28/12/2021	Neft. Corp. Bank	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	26	20735	15000	15908	4827	1300		0	0	155	0	0	22035	158	1800	0	0	0	1958	20077	28/12/2021	Neft. Corp. Bank	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	26	16708	15000	15908	800	0		0	0	0	0	0	16708	126	1800	0	0	0	1926	14782	28/12/2021	Neft. ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	26	39845	15000	20641	19204	0				3980	0	0	43825	0	1800	0	0	0	1800	42025	28/12/2021	PNB	0175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	26	37427	15000	20641	16786	0				2289	0	0	39716	0	1800	0	0	0	1800	37916	28/12/2021	Indian bank	SB 851292630			

Place : New Delhi.

Date 07.12.2021



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 Dec, 2021

	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overtime Arrear s	Overtime amount for Dec,21	ESIC Contributions	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	Nov, 2021	0	0	0	0	0	15908	155	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	Nov, 2021	0	3980	0	0	0	20641	199	0	28.12.2021	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	Nov, 2021	0	2289	0	0	0	20641	199	0	28.12.2021	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	Nov, 2021	0	155	0	0	0	15908	155	0	28.12.2021	
5	MR. ABHUIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	Nov, 2021	0	1301	10	0	0	15908	155	0	No overtime	

Place: New Delhi

Date 07.01.2022



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

For the Month of Dec, 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

7/1/2022



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 Dec, 2021

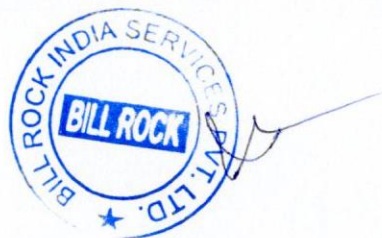
Sl No.	Name of Work	Father's/Husband's Name	Designation / Nature of Employment	Particulars of Damage or loss	Date of Damage of loss	Whether Workman showed cause against deduction	Name of Person in whose Presence Employee's Explanation was heard	Amount of deduction imposed	No. of Instalments	First Instalment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

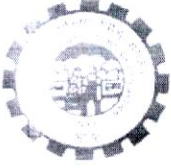
Place: New Delhi

Date: 07/01/2022



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 Contract Carried on:										
For the Month of Dec, 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 SINGH	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL
3	00360	Mr. ABHIMANU	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 07.01.2022										





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 19/01/2022 10:45:

Payment Confirmation Receipt

TRRN No :	1042201005799
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2022 19:27:51
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	94
Wage Month :	DEC-2021
Total Amount (Rs) :	4,45,658
Account-1 Amount (Rs) :	3,19,120
Account-2 Amount (Rs) :	8,955
Account-10 Amount (Rs) :	1,10,714
Account-21 Amount (Rs) :	6,869
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026140122830980
Payment Date :	14-JAN-2022
Payment Confirmation Date :	14-JAN-2022
Total PMRPY Benefit :	0





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

TRRN 1042201005799

Establishment Code & Name DSSHD0020823000 BILL ROCK INDIA SERVICES (P) LTD. Dues for the wage month of December 2021

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

	EPF	EPS	EDLI
Number of Subscribers :	94	91	94
Wages :	17,90,994	13,28,601	13,73,601

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	8,955	0	0	0	8,955
Employer's Share Of	1,04,203	0	1,10,714	6,869	0	221,786
Employee's Share Of	2,14,917	0	0	0	0	214,917
Grand Total : Four Lakh Forty-Five Thousand Six Hundred Fifty-Eight Rupees Only						4,45,658

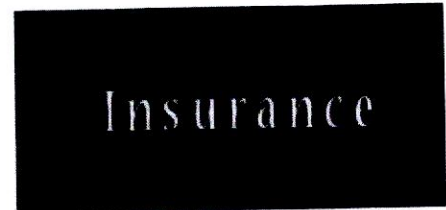
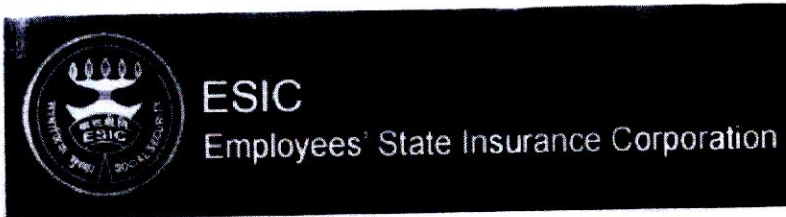
This is a system generated challan on 14-JAN-2022 19:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A/C no 1 (Employer share) (Rs.) -	0	0
A/C no 10 (Pension fund) (Rs.) -	0	0
A/C no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	4,45,658	
Total amount of uploaded ECR (D + E) (	4,45,658	



(Handwritten signature)



User
Login: 10000275840001001

Wednesday, January 19, 2022
10:13:26 AM



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:	Dec-2021
Challan Number :	01022101893720
Challan Created Date	12-01-2022 17:45:51
Challan Submitted Date	14-01-2022 09:20:19
Amount Paid:	94214.00
Transaction Number:	220144575537

Print

Close



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