

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 Oct, 2020									
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	30.10.2020
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	30.10.2020
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	30.10.2020
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	30.10.2020
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	30.10.2020
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									
05.11.2020									



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/D designation	Peramanent Home Address of Workmen (Village and Tasil/ Taluk and District	Present Address	Date of Commencement of Employment	Date of Rgisnation on Employment	Signature or Thumb- Impresion of workmen	Remarks
1	00002	Mr. BHOPAL SINGH NEGI	43/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	33/M	SH. TEJPAL SINGH	PANTRY BOY	CHAPROLA, GAUTAM BUDH NAGAR, U.P. 201306	- SAME-	1/12/2007		
3	00360	Mr. ABHIMANYU	29/M	SH. NAGESWAR KANARIA	L BOY	B -121/5, CHATTARPUR ENCLAVE,, NEW DELHI --110074	- SAME-	1/7/2014		
4	00442	Mr. LALIT	42/M	SH.GOMAN SINGH	CHEF	MALCHA MARG, E -122, NEW DELHI	- SAME-	25/3/2018		
5	00444	Mr. A. LAWRENCE	46/M	SH.C. ANTHONY	CHEF	C-248, MUNNIRKA VILLAGE, NEW DELHI- 110057	- SAME-	11/4/2018		

New Delhi  
05.11.2020





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 Oct, 2020																																			
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	LW	H	LW	W/O	P	LW	P	LW	LW	W/O	P	LW	P	LW	LW	W/O	P	LW	P	LW	LW	W/O	P	LW	P	LW	LW	LW	LW		
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	LW	H	LW	W/O	LW	LW	LW	P	LW	W/O	LW	LW	LW	LW	P	LW	W/O	LW	LW	LW	P	LW	W/O	LW	LW	LW	LW	P	LW		
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	H	P	W/O	LW	P	LW	P	LW	P	W/O	LW	P	P	LW	LW	P	W/O	LW	P	LW	P	W/O	LW	P	LW	P	LW	P		
4	00442	Mr. LALIT	SH.GOMAN SINGH	M	P	H	P	W/O	P	LW	P	P	W/O	P	LW	P	LW	P	P	W/O	P	LW	LW	P	P	P	W/O	P	LW	P	P	P	P		
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	M	L	H	W/O	P	LW	P	LW	P	LW	W/O	P	LW	P	LW	P	LW	W/O	P	LW	P	LW	P	LW	W/O	P	LW	P	LW	P	W/O	
Place NEW DELHI																																			
Date 05.11.2020																																			

H - Means Holidays.	
Off - Off day.	
W/o - Weekly Off.	
L - Leave	
P - Present	
W.H - WORK TO HOME	
LW - 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 &amp; Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037

Name and Address of Principal Employer Mitsui &amp; 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 Oct, 2020

Sl No	Emp ID	Name and Surname of Workmen employed by contract or	Serial No. in the Register of workmen employed by contract or	Designation/nature of work done	No. of Working days	Wage rate	Basic wages	Basic wages	Others	conveyance reimbursement	LE 2019-20	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	26	20706	0	15000	5706	1300	8066	7032	0	0	0	37104	209	1814	0	0	0	2023	35081	30.10.2020	Neft. Corp. Ban	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	26	20706	0	15000	5706	1300	8642	7032	0	0	0	37680	209	1814	0	0	0	2023	35657	30.10.2020	Neft. Corp. Ban	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	26	15642	0	14842	800	0	7423	0	0	0	0	23065	118	1781	0	0	0	1899	21166	30.10.2020	Neft. ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	26	37228	0	15000	22228	0	0	12642	176	17949	0	67995	0	1800	0	0	0	1800	66195	30.10.2020	PNB	o175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	26	34758	0	15000	19758	0	0	11802	44	6716	0	53320	0	1800	0	0	0	1800	51520	30.10.2020	Indian bank	SB 851292630			

Place : New Delhi.

Date 05.11.2020





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 Oct, 2020															
	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 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	Oct, 2020	0	0	0	0	0	15879	153	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	Oct, 2020	0	0	0	0	96.5	19281	186	17949	30.10.2020	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	Oct, 2020	0	0	0	0	36.5	19070	184	6716	30.10.2020	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	Oct, 2020	0	0	0	0	0	15879	153	0	No Overtime	
5	MR. ABHUIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	Oct, 2020	0	0	0	4	0	14842	143	0	No Overtime	
Place: New Delhi															
Date 05.11.2020															



<b>REGISTER OF ADVANCES</b> <b>Form XXII(See Rule 77)(1)</b>										
<b>Name and Address of Contractor</b> <b>Name and Location of Work      Staffing</b> <b>Name and Address of Principal Employer .</b> <b>Name and Address of Establishment in/under which Contract Carried on:</b>				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						
<b>For the Month of   Oct, 2020</b>										
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										
05.11.2020										



BILL ROCK INDIA SERVICES  
 BILL ROCK  
 \* 110037



<b>REGISTER OF DEDUCTION FOR DAMAGE OR LOSS</b> <b>Form XX(See Rule 78)(1)</b>												
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    Oct, 2020												
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: 05.11.2020												



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   Oct, 2020										
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 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 SINGH NEGI	SH. RAM SINGH NEGI	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 KANARIA	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 05.11.2020										



BILL ROCK INDIA SERVICES PVT. LTD.  
BILL ROCK





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 19/11/2020 09:20:

**Payment Confirmation Receipt**

TRRN No :	1042011002799
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2020 15:41:47
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	104
Wage Month :	OCT-2020
Total Amount (Rs) :	4,84,121
Account-1 Amount (Rs) :	3,45,323
Account-2 Amount (Rs) :	9,729
Account-10 Amount (Rs) :	1,21,621
Account-21 Amount (Rs) :	7,448
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002091120853184
Payment Date :	09-NOV-2020
Payment Confirmation Date :	09-NOV-2020
Total PMRPY Benefit :	0





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

TRRN 1042011002799

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

Dues for the wage month of October 2020

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

	EPF	EPS	EDLI
Total Subscribers :	103	101	103
Total Wages :	19,45,607	14,59,678	14,89,678

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	9,729	0	0	0	9,729
2	Employer's Share Of	1,11,851	0	1,21,621	7,448	0	240,920
3	Employee's Share Of	2,33,472	0	0	0	0	233,472
Grand Total : Four Lakh Eighty-Four Thousand One Hundred Twenty-One Rupees Only							4,84,121

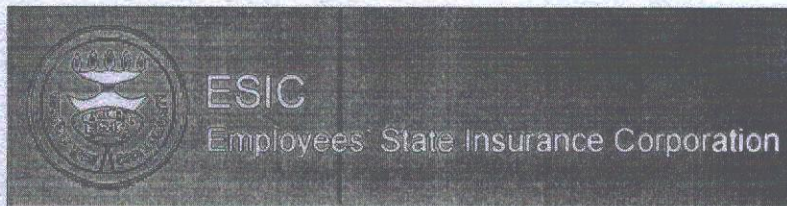
(This is a system generated challan on 09-NOV-2020 15:41, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

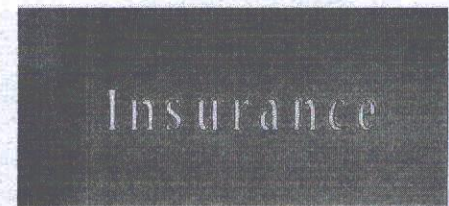
	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	4,84,121	
F) Total amount of uploaded ECR (D + E) (	4,84,121	







User  
Login: 10000275840001001



Monday, November 09, 2020  
3:19:11 PM



Monthly Contribution > Online Challan Status

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:	Oct-2020	
Challan Number :	01020131749686	
Challan Created Date	09-11-2020 10:26:13	
Challan Submitted Date	09-11-2020 10:40:35	
Amount Paid:	86226.00	
Transaction Number:	CPAAKDSQG2	
		<input type="button" value="Print"/> <input type="button" value="Close"/>



DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Designed and Developed by Wipro LTD. IP Address : 47.ASP Session ID : kdg0xkevd1uyb555slv1sr1