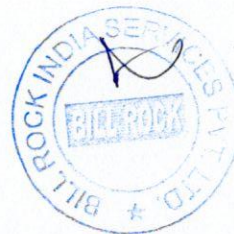


By Contractor									
Name and address of establishment of Contractor:- Bill Rock India Services Pvt. Limited.,E-7A, 202, 2nd floor, Jawahar Park, Laxmi Nagar, New Delhi-92 for the Month of June, 2020.									
Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 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	02.07.2020
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	02.07.2020
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	02.07.2020
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	02.07.2020
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	02.07.2020
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									
06.07.2020									



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/Designation	Peramament 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
06.07.2020



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 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, 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	Remarks
1	00002	Mr. BHOPAL SINGH	SH. RAM SINGH NEGI	M	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW		
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW		
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW		
4	00442	Mr. LALIT	SH.GOMAN SINGH	M	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW		
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	M	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW		
Place NEW DELHI																																		
Date 06.07.2020																																		

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 & 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, 2020

Sl.No	Emp ID	Name and Surname of Worker	Serial No. in the Register of workmen employed by contractor	Degignation/nature of work done	No. of Working days	Wage rate	Basic wages	Basic wages	Others	conveyance reimbursement	ot arrears	Salary Arrears.	Overtime arrears	Overtime	Amount of Wages Earned other case payment	Total	Esi	PF	Deduct ion Tax	PT	Mid Month pay ment	Total deducti on	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	19534	0	14980	4554	1300	0	0	0	0	0	20834	147	1798	0	0	0	1945	18889	2/7/2020	Neft. Corp. Ban	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	26	19534	0	14980	4554	1300	0	0	0	0	0	20834	147	1798	0	0	0	1945	18889	2/7/2020	Neft. Corp. Ban	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	26	14842	0	14842	800	0	0	0	0	0	0	15642	118	1781	0	0	0	1899	13743	2/7/2020	Neft.ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	26	35121	0	15000	20121	0	0	0	0	0	0	35121	0	1800	0	0	0	1800	33321	2/7/2020	PNB	0175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	26	32791	0	15000	17791	0	0	0	0	0	0	32791	0	1800	0	0	0	1800	30991	2/7/2020	Indian bank	SB 851292630			

Place: New Delhi.

Date: 06.07.2020



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 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, 2020															
Sl No	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overtime Arrear s	Overtime amount for Feb,2020	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 Deduction ESIC	Date on which overtime wages paid	Remarks
1	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	May, 2020	0	0	0	0	0	14980	145	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	May, 2020	0	0	0	0	0	18190	175	0	No Overtime	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	May, 2020	0	0	0	0	0	17991	173	0	No Overtime	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	May, 2020	0	0	0	0	0	14980	145	0	No Overtime	
5	MR. ABHUI MANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	May, 2020	0	0	0	4	0	14842	143	0	No Overtime	
Place: New Delhi															
Date 06.07.2020															



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 June, 2020										
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										
Date: 06.07.2020										



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, , 2020

Sl No.	Name of Worker	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: 06.07.2020



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 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, 2020										
Sl No.	Name of Work	Father's/Husband's Name	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 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 06.07.2020										





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

TRRN 1042007003208

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 2020

	EPF	EPS	EDLI
Total Subscribers :	101	99	101
Total Wages :	19,65,078	14,30,399	14,60,399

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	9,826	0	0	0	9,826
2	Employer's Share Of	1,16,630	0	1,19,181	7,302	0	243,113
3	Employee's Share Of	2,35,811	0	0	0	0	235,811
							4,88,750

Grand Total : Four Lakh Eighty-Eight Thousand Seven Hundred Fifty Rupees Only

(This is a system generated challan on 11-JUL-2020 18:20, 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.) -	4,88,750	
F) Total amount of uploaded ECR (D + E) (	4,88,750	





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-2020	
Challan Number :	01020119199995	
Challan Created Date	11-07-2020 17:34:30	
Challan Submitted Date	11-07-2020 17:35:08	
Amount Paid:	79404	
Transaction Number:	CPAAESZUK9	

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