

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, 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	27-09-1997	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726135	04.08.2020
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	01-12-2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	04.08.2020
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	01-07-2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	04.08.2020
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25-03-2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	04.08.2020
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	CHEF	11-04-2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	04.08.2020

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

06.08.2020



Register of Workmen Employed by Contractor
Form xlll (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-Imprison 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-	27-09-1997			
2 00229	Mr. RAJU	33/M	SH. TEJPAL SINGH	PANTRY BOY	CHAPROLA, GAUTAM BUDH NAGAR, U.P. 201306	- SAME-	01-12-2007			
3 00360	Mr. ABHIMANYU	29/M	SH. NAGESWAR KANARIA	L BOY	B -121/5, CHATTARPUR ENCLAVE, , NEW DELHI --110074	- SAME-	01-07-2014			
4 00442	Mr. LALIT	42/M	SH.GOMAN SINGH	CHEF	MALCHA MARG, E -122, NEW DELHI	- SAME-	25-03-2018			
5 00444	Mr. A. LAWRENCE	46/M	SH.C. ANTHONY	CHEF	C-248, MUNNIRKA VILLAGE, NEW DELHI- 110057	- SAME-	11-04-2018			

New Delhi
06.08.2020



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 July, 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	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	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	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	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	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	LW	LW	LW	
Place NEW DELHI																																			
Date 06.08.2020																																			

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 July, 2020

For the Month of July, 2020																													
Sl.No	Emp ID	Name and Surname of Workmen	Serial No. in the Register of workmen employed by contractor	Designation/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	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	26	19534	0	14980	4554	1300	0	0	0	0	0	20834	147	1798	0	0	0	1945	18889	03-08-2020	Neft. Corp. Bank	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	03-08-2020	Neft. Corp. Bank	520471005726127			
3	00360	Mr. ABHIMANYU	3	LBOY	26	14842	0	14842	800	0	0	0	0	0	0	15642	118	1781	0	0	0	1899	13743	03-08-2020	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	03-08-2020	PNB	o175000105049006			
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	03-08-2020	Indian bank	SB 851292630			

Place . New Delhi.

Date 06.08.2020



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 Contractract Carried on:

For the Month of July, 2020

	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overti me Arrear s	Overtime amount for Feb,2020	ESIC Contr ibutio ns	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	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. ABHUIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	May, 2020	0	0	0	4	0	14842	143	0	No Overtime	

Place: New Delhi

Date 06.08.2020



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 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 Carried on:

For the Month of July, 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 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

Date: 06.08.2020



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 July, , 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: 06.08.2020



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 JULY, 2020

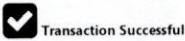
Sl No.	Name of Worker	Father's/Husband's Name	Designation / Nature of Employment	Act/Omission for which fine imposed	Date of Offence	Name of Person in whose Presence Employee's Explanation was heard	Wage period and wage payable	Amount of fine imposed	Date on which fine realised	Remarks
	2	3	4	5	6	7	8	9	10	11
1	00002	Mr. BHOPAL SINGH 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 06.08.2020



Home (/epfo/home?_HDIV_STATE_=29-48-1A29992E47764309C9363D14DD3960CB) / ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=29-47-1A29992E47764309C9363D14DD3960CB)
/ Challan Payment Response



Payment Details:

Bank	State Bank of India
TRRN	1042008001775
CRN	002100820530830
Paid Amount (₹)	463938
Payment Status	Transaction Successful

Click here to download payment confirmation receipt (/epfo/challan/payment/receipt/1042008001775/42451075?_HDIV_STATE_=29-49-

Click here Home (/epfo/home?_HDIV_STATE_=29-50-1A29992E47764309C9363D14DD3960CB) to go to h

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India
Last Updated TUE 28, Jul 2020 (PV 2.2.81)





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 10/08/2020 10:24:

Payment Confirmation Receipt

TRRN No :	1042008001775
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2020 10:16:08
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	100
Wage Month :	JUL-2020
Total Amount (Rs) :	4,63,938
Account-1 Amount (Rs) :	3,30,906
Account-2 Amount (Rs) :	9,324
Account-10 Amount (Rs) :	1,16,634
Account-21 Amount (Rs) :	7,074
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100820530830
Payment Date :	10-AUG-2020
Payment Confirmation Date :	10-AUG-2020
Total PMRPY Benefit :	0





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

TRRN 1042008001775

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

Dues for the wage month of July 2020

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

	EPF	EPS	EDLI
Total Subscribers :	98	97	98
Total Wages :	18,64,728	13,99,832	14,14,832

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	9,324	0	0	0	9,324
2	Employer's Share Of	1,07,136	0	1,16,634	7,074	0	230,844
3	Employee's Share Of	2,23,770	0	0	0	0	223,770
Grand Total : Four Lakh Sixty-Three Thousand Nine Hundred Thirty-Eight Rupees Only							4,63,938

(This is a system generated challan on 10-AUG-2020 10:16, 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.) -	4,63,938	
F) Total amount of uploaded ECR (D + E) (	4,63,938	



Payment done successfully on 10-Aug-2020 02:15 IST

Payment Details

INB Reference Number

CPAAFVKBM6

Merchant Reference Number

01020121922712

Amount

INR 71,468.00

Amount in Words

Seventy One Thousand Four Hundred and Sixty Eight Rupees only

Status

Completed Successfully

Date - Time

10-Aug-2020 02:15 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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Site best viewed at 1024 x 768 resolution in I.E 10 +, Mozilla 35 +, Google Chrome 35 +





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-2020	
Challan Number :	01020121922712	
Challan Created Date	10-08-2020 14:13:26	
Challan Submitted Date	10-08-2020 14:13:52	
Amount Paid:	71468	
Transaction Number:	CPAAFVKBM6	

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