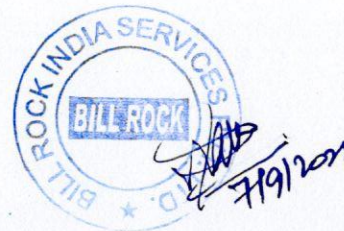


By Contractor									
Name and address of establishment of Contractor:- Bill Rock India Services Pvt. Limited.,E-7A, 202, 2nd floor, Jawahar Park, Laxmi Nagar, New Delhi-92 for the Month of Aug, 2021									
Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 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	02.09.2021
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	02.09.2021
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	02.09.2021
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	02.09.2021
5	00444	Mr. A CHRISTOPHER LAWRI	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	02.09.2021
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									
07.09.2021									



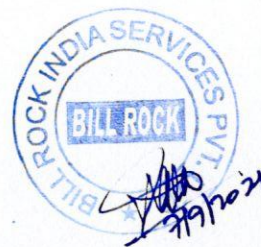
Register of Workmen Employed by Contractor Form xIII (See Rule 74)										
Name and Address of Contractor :			Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.							
Name and Locaation of Work Staffing			Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 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:										
Sl.No	Name and Surname of Workmen	Age and Sex	Father's/Husband's Name	Nature of Employment/D esignation	Peramanent Home Address of Workmen (Village and Tasil/ Taluk and District	Present Address	Date of Commenceme nt of Employment	Date of Rgisnation on Employment	Signature or Thumb- Impresion of workmen	Remarks
1 00002	Mr. BHOPAL SINGH NEGI	47/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	37/M	SH. TEJPAL SINGH	PANTRY BOY	CHAPROLA, GAUTAM BUDH NAGAR, U.P. 201306	- SAME-	1/12/2007			
3 00360	Mr. ABHIMANYU	33/M	SH. NAGESWAR KANARIA	L BOY	B -121/5, CHATTARPUR ENCLAVE, , NEW DELHI --110074	- SAME-	1/7/2014			
4 00442	Mr. LALIT	46/M	SH.GOMAN SINGH	CHEF	MALCHA MARG, E -122, NEW DELHI	- SAME-	25/3/2018			
5 00444	Mr. A. LAWRENCE	50/M	SH.C. ANTHONY	CHEF	C-248, MUNNIRKA VILLAGE, NEW DELHI- 110057	- SAME-	11/4/2018			

New Delhi
07.09.2021



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 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 Aug, 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	W/O	LD	LD	P	LD	LD	LD	W/O	LD	LD	LD	LD	LD	W/O	LD	LD	LD	LD	LD	LD	W/O	LD	LD	LD	P	LD	LD	W/O	LD			
2	00229 Mr. RAJU	SH. TEJPAL SINGH	M	W/O	LD	LD	LD	LD	LD	LD	W/O	LD	P	LD	LD	LD	W/O	LD	LD	LD	LD	LD	LD	W/O	LD	LD	LD	P	LD	LD	W/O	LD			
3	00360 Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	W/O	LD	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			
4	00442 Mr. LALIT	SH.GOMAN SINGH	M	W/O	LD	LD	LD	LD	LD	LD	W/O	LD	LD	LD	P	LD	W/O	P	LD	P	LD	P	P	W/O	P	P	LD	P	P	W/O	LD				
5	00444 Mr. A. LAWRENCE	SH.C. ANTHONY	M		LD	P	LD	LD	LD	W/O		LD	LD	LD	LD	LD	W/O		LD	P	LD	P	LD	W/O		LD	P	LD	P	LD	W/O	H	P		
Place NEW DELHI																																			
Date 07.09.2021																																			

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 Aug, 2021

For the Month of Aug, 2021																													
Sl.No	Emp ID	Name and Surname of Worker	Serial No. in the Register of workmen employed by contract or	Degignation/nature of work done	No. of Working days	Wage rate	Basic wages or EPF	Basic wages	Others	conveyance reimbursement	LE 2019	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	24	20735	15000	15908	4827	1300	0	116	0	0	0	22035	157	1800	0	0	0	1957	20194	2/9/2021	Neft. Corp. Bank	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	24	20735	15000	15908	4827	1300	0	116	0	0	0	22035	157	1800	0	0	0	1957	20194	2/9/2021	Neft. Corp. Bank	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	24	16708	15000	15908	800	0	0	1664	0	0	0	18372	138	1800	0	0	0	1938	16434	2/9/2021	Neft.ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	24	37238	15000	19291	17947	0	0	40	0	6882	0	44160	0	1800	0	0	0	1800	42360	2/9/2021	PNB	0175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	24	34979	15000	19291	15688	0	0	884	0	3441	0	39304	0	1800	0	0	0	1800	37504	2/9/2021	Indian bank	58 85 1292630			

Place : New Delhi.

Date 07.09.2021



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 Aug. 2021

	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overtime Arrear s	Overtime amount for Aug, 2021	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 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	July, 2021	0	0	0	0	0	15908	153	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	July, 2021	0	6882	0	0	0	19291	186	0	02.09.2021	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	July, 2021	26	3441	0	0	0	19291	186	0	02.09.2021	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	July, 2021	0	0	0	0	0	15908	153	0	No Overtime	
5	MR. ABHUIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	July, 2021	0	0	0	0	0	15908	153	0	No Overtime	

Place: New Delhi

Date 07.09.2021



REGISTER OF ADVANCES Form XXII(See Rule 77)(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 Carried 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 Aug, 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										
07.09.2021										



REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

Form XX(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 Carried 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 Aug, 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: 07.09.2021



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 Aug, 2021										
Sl No.	Name of Work	Father's/Husband's	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. 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 07.09.2021



EPFO Payment	
e-Receipt	
TRRN NUMBER	1042109003127
COMBINED CIN	026110921715714
TOTAL AMOUNT	435523
TOTAL AMOUNT IN WORDS	Four Lakh Thirty Five Thousand Five Hundred and Twenty Three Rupees and Zero only
TRANSACTION NUMBER	
TRANSACTION DATE	11-09-2021 10:37:42
TRANSACTION STATUS	SUC





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 11/09/2021 10:41:

Payment Confirmation Receipt

TRRN No :	1042109003127
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2021 10:30:49
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	92
Wage Month :	AUG-2021
Total Amount (Rs) :	4,35,523
Account-1 Amount (Rs) :	3,09,348
Account-2 Amount (Rs) :	8,751
Account-10 Amount (Rs) :	1,10,706
Account-21 Amount (Rs) :	6,718
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026110921715714
Payment Date :	11-SEP-2021
Payment Confirmation Date :	11-SEP-2021
Total PMRPY Benefit :	0





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

TRRN 1042109003127

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 August 2021

EPF	EPS	EDLI
92	91	92
17,50,228	13,28,487	13,43,487

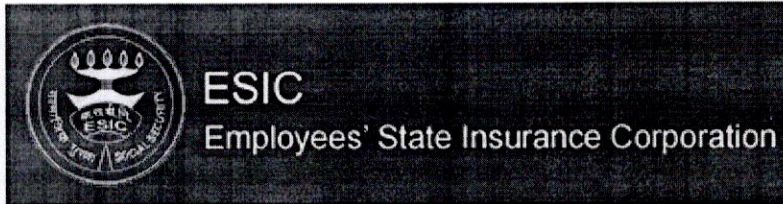
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
	Administration Charges	0	8,751	0	0	0	8,751
	Employer's Share Of	99,321	0	1,10,706	6,718	0	216,745
	Employee's Share Of	2,10,027	0	0	0	0	210,027
Grand Total : Four Lakh Thirty-Five Thousand Five Hundred Twenty-Three Rupees Only							4,35,523

This is a system generated challan on 11-SEP-2021 10:30, 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.) -	4,35,523	
Total amount of uploaded ECR (D + E) (	4,35,523	





User
Login: 10000275840001001



Monday, September 13, 2021
12:00:57 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:	Aug-2021	
Challan Number :	01021128153390	
Challan Created Date	13-09-2021 11:49:23	
Challan Submitted Date	13-09-2021 11:55:51	
Amount Paid:	86876.00	
Transaction Number:	CPABBJPRY2	
PrintClose		