

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 Feb, 2022									
Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi-110037									
S. 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	01.03.2022
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Union Bank of India	520471005726127	01.03.2022
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	01.03.2022
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	01.03.2022
5	00444	Mr. A CHRISTOPHER LAWRIE	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	01.03.2022
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									
07.3.2022									



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/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	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
07.03.2022



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 Feb, 2022

S.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	LD	P	LD	P	LD	W/O	P	P	P	P	P	LD	W/O	P	P	P	P	CL	LD	W/O	P	P/L	P	P	P	LD	W/O	P				
2 00229	Mr. RAJU	SH. TEJPAL SINGH	M	P	LD	P	LD	W/O	W/O	LD	P	P	LD	P	LD	W/O	P	P	P	P	LD	LD	W/O	P	P	P	P	P	LD	W/O	P				
3 00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	LD	P	LD	P	W/O	P	LD	P	LD	P	W/O	P	P	P	P	LD	P	W/O	P	P	P	P	P	P	P	W/O	P				
4 00442	Mr. LALIT	SH. GOMAN SINGH	M	LD	P	P	LD	LD	W/O	LD	P	P	P	LD	P	W/O	LD	P	P	P	LD	P	W/O	P	P	P	P	P	P	W/O	P	P/L			
5 00444	Mr. A. LAWRENCE	SH. C. ANTHONY	M	P	P	P	P	W/O	P	P	LD	LD	LD	P	W/O	P	P	LD	P	LD	P	W/O	P	P	P	P	P	P	P	W/O	P				

Place NEW DELHI

Date 07.03.2022

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 is made:

For the Month of Feb, 2022

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 for 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	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	25	20891	15000	16064	4827	1300	0	0	0	0	0	22191	157	1800	0	0	0	1957	20234	1/3/2022	Neft. Corp. Bank	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	25	20891	15000	16064	4827	1300	0	0	0	1498	0	23689	168	1800	0	0	0	1968	21721	1/3/2022	Neft. Corp. Bank	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	25	16864	15000	16064	800	0	0	0	0	0	0	16864	127	1800	0	0	0	1927	14937	1/3/2022	Neft. ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	25	39845	15000	20641	19204	0	0	0	0	12040	0	51885	0	1800	0	0	0	1800	50085	1/3/2022	PNB	0175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	25	37427	15000	20641	16786	0	0	0	0	15224	0	52651	0	1800	0	0	0	1800	50851	1/3/2022	Indian bank	58 851292630			

Place: New Delhi.

Date 07.03.2022



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 Feb, 2022

	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overtime Arrear s	Overtime amount for Feb 2022	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	Feb, 2022	0	0	0	0	0	16064	155	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	Feb, 2022	0	12040	0	0	60.5	20641	199	12040	02.03.2022	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	Feb, 2022	0	15224	0	0	76.5	20641	199	15224	02.03.2022	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	Feb, 2022	0	1798	11	0	9.4	16064	155	1487	02.03.2022	
5	MR. ABHUIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	Feb, 2022	34	0	0	1	0	16064	155	0	No Overtime	

Place: New Delhi

Date 07.03.2022



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 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 Feb, 2022

SI 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

07.03.2022



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 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 Feb, 2022

SI 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 Exaplanation 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: 07.03.2022



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 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 Feb, 2022										
S No.	Name of Workmen	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
1	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 07.03.2022										





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

TRRN Details

TRRN No :	1042203004196
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2022 12:43:22
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	95
Wage Month :	FEB-22
Total Amount (Rs) :	4,40,471
Account-1 Amount (Rs) :	3,12,558
Account-2 Amount (Rs) :	8,847
Account-10 Amount (Rs) :	1,12,114
Account-21 Amount (Rs) :	6,952
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026110322880484
Presentation Date :	11-MAR-2022 00:00:00
Realization Date :	11-MAR-2022 00:00:00
Date of Credit :	11-MAR-2022 00:00:00
Total PMRPY Benefit :	0





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

TRRN 1042203004196

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

Dues for the wage month of February 2022

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

Total Subscribers :	EPF 95	EPS 92	EDLI 95
Total Wages :	17,69,434	13,45,393	13,90,393

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	8,847	0	0	0	8,847
2	Employer's Share Of	1,00,222	0	1,12,114	6,952	0	219,288
3	Employee's Share Of	2,12,336	0	0	0	0	212,336
Grand Total : Four Lakh Forty Thousand Four Hundred Seventy-One Rupees Only							4,40,471

(This is a system generated challan on 11-MAR-2022 12:43, 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) 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.) -	4,40,471	
F) Total amount of uploaded ECR (D + E) (	4,40,471	





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:	Feb-2022	
Challan Number :	01022109353189	
Challan Created Date	14-03-2022 14:32:07	
Challan Submitted Date	14-03-2022 14:32:59	
Amount Paid:	94985	
Transaction Number:	CPABMIZUP8	
Print Close		

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