

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, 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	27.10.2021
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	27.10.2021
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	27.10.2021
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	27.10.2021
5	00444	Mr. A CHRISTOPHER LAWRI	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	27.10.2021
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									
09.11.2021									



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 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 esignation	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	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
09.11.2021



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 Oct, 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	LD	LD	W/O	P	LD	P	LD	P	LD	W/O	P	P	P	H	LD	W/O	P	P	P	LD	P	LD	W/O	P	P	P	P	P	P	P	W/O	
2	00229 Mr. RAJU	SH. TEJPAL SINGH	M	P	LD	W/O	LD	P	LD	P	LD	LD	W/O	LD	P	P	P	H	LD	W/O	P	P	P	P	LD	W/O	P	P	P	P	P	P	P	W/O	
3	00360 Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	P	W/O	P	LD	LD	P	LD	P	W/O	P	LD	P	LD	H	P	W/O	P	LD	P	LD	P	W/O	P	LD	P	LD	P	P	W/O		
4	00442 Mr. LALIT	SH.GOMAN SINGH	M	P	P	W/O	P	LD	P	LD	P	LD	W/O	L	L	L	H	L	W/O	L	L	P	LD	P	P	W/O	P	LD	P	LD	P	P	W/O		
5	00444 Mr. A. LAWRENCE	SH.C. ANTHONY	M	LD	W/O	LD	LD	P	LD	P	LD	W/O	LD	P	P	P	P	H	W/O	LD	P	LD	P	P	W/O	P	LD	P	LD	P	LD	W/O	P		
Place NEW DELHI																																			
Date 09.11.2021																																			

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 Oct, 2021

For the Month of Oct, 2021																														
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 or EPF	Basic wages	Others	conveyance reimbursement	L E 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	Place of Payment	Bank name	Bank Account no.	Signature/Thumb impression of workman	of contractor or his
	1		2		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	26	20735	15000	15908	4827	1300	9161	0	0	0	0	0	31196	156	1800	0	0	0	1956	29240	27/11/2021	Neft. Corp. Bar	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	26	20735	15000	15908	4827	1300	9161	0	0	0	0	0	31196	156	1800	0	0	0	1956	29240	27/11/2021	Neft. Corp. Bar	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	26	16708	15000	15908	800	0	9161	0	0	1301	1560	0	28730	136	1800	0	0	0	1936	26794	27/11/2021	Neft.ICICI Bank	112501502414			
4	00442	Mr. LAJIT	4	CHEF	26	39845	15000	20641	19204	0	11130	15642	5876	7164	1560	0	81217	0	1800	0	0	0	1800	79417	27/11/2021	PNB	0175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	26	37427	15000	20641	16786	0	4398	14688	819	9552	1560	0	68444	0	1800	0	0	0	1800	66644	27/11/2021	Indian bank	58 851292630			

Place : New Delhi.

Date 09.11.2021



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 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, 2021															
	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overtime Arrear s	Overtime amount for Oct, 2021	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
	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, 2021	0	0	0	0	0	15908	153	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	Oct, 2021	0	7164	0	0	0	20641	186	0	No Overtime	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	Oct, 2021	0	9552	0	0	0	20641	186	0	No Overtime	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	Oct, 2021	0	0	0	0	0	15908	199	0	No Overtime	
5	MR. ABHUIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	Oct, 2021	0	1301	10	0	0	15908	199	0	No Overtime	
Place: New Delhi															
Date 09.11.2021															



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 Oct, 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										
09.11.2021										



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 Oct, 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: 09.11.2021



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 Oct, 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. ABHIMANYU	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 09.11.2021										





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 15/11/2021 09:19:

Payment Confirmation Receipt

TRRN No :	1042111003442
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2021 13:07:44
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	93
Wage Month :	OCT-2021
Total Amount (Rs) :	4,41,682
Account-1 Amount (Rs) :	3,15,903
Account-2 Amount (Rs) :	8,875
Account-10 Amount (Rs) :	1,10,085
Account-21 Amount (Rs) :	6,819
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026121121770837
Payment Date :	12-NOV-2021
Payment Confirmation Date :	12-NOV-2021
Total PMRPY Benefit :	0





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

TRRN 1042111003442

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

Dues for the wage month of October 2021

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

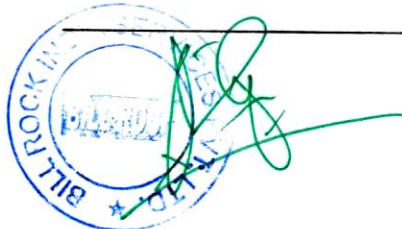
	EPF	EPS	EDLI
Subscribers :	93	91	93
Wages :	17,74,956	13,21,039	13,63,619

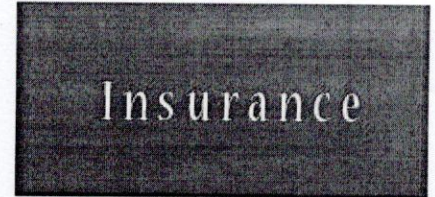
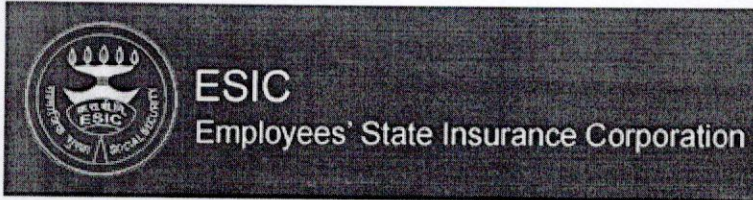
PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	8,875	0	0	0	8,875
Employer's Share Of	1,02,909	0	1,10,085	6,819	0	219,813
Employee's Share Of	2,12,994	0	0	0	0	212,994
Total : Four Lakh Forty-One Thousand Six Hundred Eighty-Two Rupees Only						4,41,682

As a system generated challan on 12-NOV-2021 13:07, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the Employer for the specified month and year.

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

	PMRPY	ABRY
Contribution no 1 (Employer share) (Rs.) -	0	0
Contribution no 10 (Pension fund) (Rs.) -	0	0
Contribution no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	4,41,682	
Total amount of uploaded ECR (D + E) (Rs.) -	4,41,682	





User Login:

Friday, November 12, 2021 1:42:07 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-2021	
Challan Number :	01021134615839	
Challan Created Date	12-11-2021 13:28:16	
Challan Submitted Date	12-11-2021 13:32:19	
Amount Paid:	100046.00	
Transaction Number:	CPABESQQA0	
Print		Close