

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
06.10.2020



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 Sept, 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	03.10.2020
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	03.10.2020
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	03.10.2020
4	00442	Mr. LALIT	SH. GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	03.10.2020
5	00444	Mr. A. LAWRENCE	SH. C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	03.10.2020
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									
06.10.2020									



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 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:																																		
For the Month of Sept, 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	W/CLW	LW	LW	W/P	LW	P	LW	P	LW	W/CLW	P	W/CLW	LW	LW	W/O	P	LW	P	LW	LW	LW	W/O	P	LW	P	LW	P		
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	LW	W/CLW	LW	LW	W/P	LW	P	W/CLW	LW	LW	W/CLW	P	LW	P	LW	P	LW	W/O	LW	LW	W/CLW	P	LW	W/O	LW	LW	LW			
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	LW	W/CLW	LW	LW	W/P	LW	W/CLW	LW	LW	W/CLW	P	LW	LW	LW	LW	LW	W/O	P	LW	P	P	P	P	W/O	P	P	P			
4	00442	Mr. LAUT	SH.GOMAN SINGH	M	LW	W/CLW	LW	LW	W/P	LW	W/CLW	LW	LW	W/CLW	P	LW	W/CLW	LW	LW	W/O	P	LW	P	P	P	P	W/O	P	P	P				
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	M	LW	W/CLW	LW	LW	W/P	LW	W/CLW	LW	LW	W/CLW	P	LW	W/CLW	LW	LW	W/O	P	LW	W/CLW	P	W/CLW	LW	P	LW						
Place NEW DELHI																																		
Date 06.10.2020																																		

H - Means Holidays.	
Off - Off day.	
W/o - Weekly Off.	
L - Leave	
P - Present	
W.H - WORK TO HOME	
LW - LOCK DOWN	



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 Sept, 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 06.10.2020										



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 Sept, 2020																													
Sl.No	Emp ID	Name and Surname of W	Serial No. in the Register of wokmen employe d by contract or	Degignation/n ature of work done	No. of Worki ng days	Wage rat	Basic wage s Da	Basic wages	Others	con veyanc e reimbu rsemen t	Ex Gratia	Salary Arrears.	Overtim e arrears	Overti me	Amou nt of Wages Earned other case payme nt	Total	Esi	PF	Deduct ion Tax	PT	Mid Mo nth pay me nt	Total deducti on	Net amount	time and payment	Place of Payment	Bank name	Bank Account no.	Signatu re/thu mb impress ion of workm an	of contra ctor 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	30
1	00002	Mr. BHOPAL SINGH NEG	1	PANTRY BOY	26	19534	0	14980	4554	1300	15000	0	0	0	0	35834	147	1798	0	0	0	1945	33889	3/10/2020	Neft. Corp. Ban	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	26	19534	0	14980	4554	1300	15000	0	0	0	0	35834	147	1798	0	0	0	1945	33889	3/10/2020	Neft. Corp. Ban	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	26	14842	0	14842	800	0	15000	0	0	0	0	30642	118	1781	0	0	0	1899	28743	3/10/2020	Neft. ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	26	35121	0	15000	20121	0	15000	0	2800	0	0	52921	0	1800	0	0	0	1800	51121	3/10/2020	PNB	o175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	26	32791	0	15000	17791	0	15000	0	692	0	0	48483	0	1800	0	0	0	1800	46683	3/10/2020	Indian bank	SB 851292630			

Place . New Delhi.

Date 06.10.2020



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 Contract Carried on:															
For the Month of Sept, 2020															
	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overtime Arrear s	Overtime amount for Sept, 2020	ESIC Contributio 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	Sept, 2020	0	0	0	0	0	14980	145	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	Sept, 2020	0	2800	0	0	0	18190	175	0	03.10.2020	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	Sept, 2020	0	692	0	0	0	17991	173	0	03.10.2020	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	Sept, 2020	0	0	0	0	0	14980	145	0	No Overtime	
5	MR. ABHUIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	Sept, 2020	0	0	0	4	0	14842	143	0	No Overtime	
Place: New Delhi															
Date 006.10.2020															



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 Sept, 2020										
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 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										
06.10.2020										



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

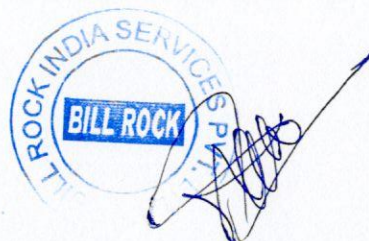
Name and Address of Establishment in/under which Contract Carried on:

For the Month of Sept, 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: 06.10.2020





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 12/10/2020 10:37:

Payment Confirmation Receipt

TRRN No :	1042010002396
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2020 15:34:25
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	104
Wage Month :	SEP-2020
Total Amount (Rs) :	4,84,337
Account-1 Amount (Rs) :	3,44,641
Account-2 Amount (Rs) :	9,733
Account-10 Amount (Rs) :	1,22,535
Account-21 Amount (Rs) :	7,428
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002091020611748
Payment Date :	09-OCT-2020
Payment Confirmation Date :	09-OCT-2020
Total PMRPY Benefit :	0





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

TRRN 1042010002396

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

Dues for the wage month of September 2020

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

Total Subscribers :	EPF 102	EPS 101	EDLI 102
Total Wages :	19,46,563	14,70,648	14,85,648

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	9,733	0	0	0	9,733
2	Employer's Share Of	1,11,053	0	1,22,535	7,428	0	241,016
3	Employee's Share Of	2,33,588	0	0	0	0	233,588
Grand Total : Four Lakh Eighty-Four Thousand Three Hundred Thirty-Seven Rupees Only							4,84,337

(This is a system generated challan on 09-OCT-2020 15:34, 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.) -	4,84,337	
F) Total amount of uploaded ECR (D + E) (	4,84,337	





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:	Sep-2020	
Challan Number :	01020128862093	
Challan Created Date	12-10-2020 10:26:31	
Challan Submitted Date	12-10-2020 10:27:02	
Amount Paid:	80794	
Transaction Number:	CPAAIURXR3	
Print Close		

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Payment done successfully on 12-Oct-2020 10:30 IST

Payment Details

INB Reference Number

CPAAIURXR3

Merchant Reference Number

01020128862093

Amount

INR 80,794.00

Amount in Words

Eighty Thousand Seven Hundred and Ninety Four Rupees only

Status

Completed Successfully

Date - Time

12-Oct-2020 10:30 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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