

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 April, 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	Neft. Corporation Bank	520471005726135	04.05.2020
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down	Neft. Corporation Bank	520471005726127	04.05.2020
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down	Neft. ICICI Bank	112501502414	04.05.2020
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down	Neft. P N B	175000105049006	04.05.2020
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down	Neft. Indian Bank	SB 851292630	04.05.2020
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									





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	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-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		





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 April, 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	W/O	LW	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW			
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW			
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW			
4	00442	Mr. LALIT	SH.GOMAN SINGH	M	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW			
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	M	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW	LW	W/O	LW	LW	LW	LW			
Place NEW DELHI																																				
Date 05.05.2020																																				

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





## REGISTER OF WAGES

Form XVII(See Rule 78)(1)

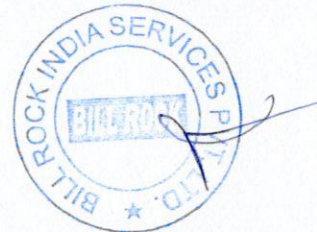
Name and Address of Contractor Bill Rock India Services Pvt. Limited., E-7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092  
 Name and Location of Work Staffing Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037  
 Name and Address of Principal Employer Mitsui & 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 April, 2020

For the Month of April, 2020																													
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	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	24	19534	0	14980	4554	1300	0	0	0	0	0	20834	147	1798	0	0	0	1945	18889	4/5/2020	Neft. Corp. Bank	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	24	19534	0	14980	4554	1300	0	0	0	0	0	20834	147	1798	0	0	0	1945	18889	4/5/2020	Neft. Corp. Bank	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	24	14842	0	14842	800	0	0	0	0	0	0	15642	118	1781	0	0	0	1899	13743	4/5/2020	Neft.ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	24	35121	0	15000	20121	0	0	0	0	0	0	35121	0	1800	0	0	0	1800	33321	4/5/2020	PNB	o175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	24	32791	0	15000	17791	0	0	0	0	0	0	32791	0	1800	0	0	0	1800	30991	4/5/2020	Indian bank	SB 851292630			

Place . New Delhi.

Date 05.05.2020





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 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 April, 2020															
No	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overtime Arrears	Overtime amount for Feb,2020	ESIC Contributions	Overtime arrears amount after deduction 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	Apr, 2020	0	0	0	0	0	14980	145	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	Apr, 2020	0	0	0	0	0	18190	175	0	No Overtime	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	Apr, 2020	0	0	0	0	0	17991	173	0	No Overtime	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	Apr, 2020	0	0	0	0	0	14980	145	0	No Overtime	
5	MR. ABHUI MANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	Apr, 2020	0	0	0	4	0	14842	143	0	No Overtime	
Place: New Delhi															
Date 05.05.2020															





<b>REGISTER OF ADVANCES</b> <b>Form XXII(See Rule 77)(1)</b>										
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 April, 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: 05.05.2020										





**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 April, 2020**

Sl No	Name of Worker	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: 05.05.2020





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 April, 2020										
Sl No.	Name of Work	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 05.05.2020										







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

TRRN 1042005003241

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

Dues for the wage month of April 2020

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

	EPF	EPS	EDLI
Total Subscribers :	104	102	104
Total Wages :	19,95,452	14,88,005	15,18,005

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	9,977	0	0	0	9,977
2	Employer's Share Of	1,15,474	0	1,23,982	7,590	0	247,046
3	Employee's Share Of	2,39,456	0	0	0	0	239,456
Grand Total : Four Lakh Ninety-Six Thousand Four Hundred Seventy-Nine Rupees Only							4,96,479

(This is a system generated challan on 13-MAY-2020 20:54, 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.) -	4,96,479	
F) Total amount of uploaded ECR (D + E) (	4,96,479	







**ESIC**  
Employees' State Insurance Corporation

User  
Login: 10000275840001001

Insurance

Wednesday, July 08, 2020  
5:22:25 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:	Apr-2020
Challan Number :	01020113286233
Challan Created Date	14-05-2020 17:04:53
Challan Submitted Date	14-05-2020 17:05:22
Amount Paid:	77034.00
Transaction Number:	CPAACXUAF4

Print

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