

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 Dec, 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	05.01.2021
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	05.01.2021
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	05.01.2021
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	05.01.2021
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	05.01.2021
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									
05.1.2021									



Register of Workmen Employed by Contractor
Form xIII (See Rule 74)

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

Sl No	Name and Surname of Workmen	Age and Sex	Father's/Husband's Name	Nature of Employment/Designation	Permanant Home Address of Workmen (Village and Tasil/ 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			

New Delhi

05.01.2021



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 Dec, 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	LD	LD	LD	P	LD	w/o	P	LD	LD	P	LD	w/o	P	LD	LD	LD	LD	LD	w/o	P	LD	P	LD	H	LD	w/o	P	LD	LD	LD	
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	LD	P	LD	LD	LD	w/o	LD	LD	P	LD	LD	w/o	LD	LD	LD	LD	P	LD	w/o	LD	LD	LD	P	H	LD	w/o	LD	LD	LD	LD	
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	LD	P	LD	P	w/o	LD	P	LD	P	LD	w/o	LD	P	LD	P	LD	P	w/o	LD	P	LD	P	H	P	w/o	LD	P	LD	P	
4	00442	Mr. LAUT	SH.GOMAN SINGH	M	LD	P	LD	P	P	w/o	P	LD	P	LD	P	w/o	P	LD	P	LD	P	P	w/o	P	LD	P	LD	H	P	w/o	P	LD	P	LD	
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	M	P	LD	LD	LD	W/O	LD	P	LD	P	LD	W/O	P	LD	P	LD	P	LD	W/O	LD	LD	P	LD	P	H	W/O	P	LD	P	LD	P	

Place NEW DELHI

Date 05.1.2021

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 Dec, 2020

Sl No	Emp ID	Name and Surname of W	Serial No. in the Register of workmen employed by contract or	Designation/nature of work done	No. of Working days	Wage rate	Basic wage	Basic wages	Others	conveyance reimbursement	PF 2019-20	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	26	20706	0	15000	5706	1300	0	0	0	0	0	22006	156	1800	0	0	0	1956	20050	5/1/2021	Neft Corp Bar	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	26	20706	0	15000	5706	1300	0	0	0	0	0	22006	156	1800	0	0	0	1956	20050	5/1/2021	Neft Corp Bar	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	26	16292	0	15000	800	0	0	4600	0	0	0	20400	154	1952	0	0	0	2106	18294	5/1/2021	Neft ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	26	37228	0	15000	22228	0	0	0	0	9579	0	46807	0	1800	0	0	0	1800	45007	5/1/2021	PNB	0175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	26	44758	0	15000	19758	0	0	0	0	3956	0	38714	0	1800	0	0	0	1800	36914	5/1/2021	Indian bank	58 851292630			

Place: New Delhi

Date: 05.1.2021



[Handwritten signature]

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 Dec, 2020

	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overtime Arrear s	Overtime amount for Oct, 2020	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 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	Nov, 2020	0	0	0	0	0	15879	153	0	No Overtime	
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	Nov, 2020	0	0	0	0	51.5	19281	186	9579	02.12.2020	
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	Nov, 2020	0	0	0	0	21.5	19070	184	3956	02.12.2020	
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	Nov, 2020	0	0	0	0	0	15879	153	0	No Overtime	
5	MR. ABHUIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	Nov, 2020	0	0	0	4	0	15492	149	0	No Overtime	

Place: New Delhi

Date 05.1.2021



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 **Dec, 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 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**

05.1.2021



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 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 Dec, 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 Exaplanation was heard	Amount of deduction imposed	No.of Instalment s	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: 05.1.2021



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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 Dec, 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 05.1.2021





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

TRRN 1042101003815

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 December 2020

Total Subscribers :	EPF 103	EPS 101	EDLI 103
Total Wages :	20,05,238	14,23,736	14,53,736

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	10,027	0	0	0	10,027
2	Employer's Share Of	1,22,001	0	1,18,629	7,268	0	247,898
3	Employee's Share Of	2,40,630	0	0	0	0	240,630
Grand Total : Four Lakh Ninety-Eight Thousand Five Hundred Fifty-Five Rupees Only							4,98,555

(This is a system generated challan on 13-JAN-2021 12:51, 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.) -	4,98,555	
F) Total amount of uploaded ECR (D + E) (	4,98,555	





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 13/01/2021 15:08:

Payment Confirmation Receipt

TRRN No :	1042101003815
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2021 12:51:50
Establishment ID :	DSSHD0020823000
Establishment Name :	BILL ROCK INDIA SERVICES (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	103
Wage Month :	DEC-2020
Total Amount (Rs) :	4,98,555
Account-1 Amount (Rs) :	3,62,631
Account 2 Amount (Rs) :	10,027
Account-10 Amount (Rs) :	1,18,629
Account-21 Amount (Rs) :	7,268
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130121009389
Payment Date :	13-JAN-2021
Payment Confirmation Date :	13-JAN-2021
Total PMRPY Benefit :	0



Home (/epfo/home?_HDIV_STATE_=22-58-73953E272EF91A61F856B1165799467A) / ECR Home Page (/epfo/ecr/ecrststHomePage?_HDIV_STATE_=22-57-73953E272EF91A61F856B1165799467A)
/ Challan Payment Response



Payment Details:

Bank

HDFC Bank

TRRN

1042101003815

CRN

240130121009389

Paid Amount (₹)

498555

Payment Status

Transaction Successful

[Click here to download payment confirmation receipt \(/epfo/challan/payment/receipt/1042101003815/47998481?_HDIV_STATE_=22-59\)](#)

[Click here Home \(/epfo/home?_HDIV_STATE_=22-60-73953E272EF91A61F856B1165799467A\) to go to hon](#)

Designed, Developed and Hosted by Employees' Provident Fund Organisation, India
Last Updated Thu 07, Jan 2021 (PV 3.2.4)

A handwritten signature in blue ink, appearing to be "B.N.L. Rock".



**ESIC**

Employees' State Insurance Corporation

Insurance

0

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	10000275840001001
Employer's Name:	BILL ROCK INDIA SERVICES PVT LTD
Challan Period:	Dec-2020
Challan Number :	01021102220083
Challan Created Date	14-01-2021 10:35:36
Challan Submitted Date	14-01-2021 10:36:08
Amount Paid:	90148.00
Transaction Number:	210142798133

Print

Close

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