

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 May. 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	04.06.2020
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Corporation Bank	520471005726127	04.06.2020
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	04.06.2020
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	04.06.2020
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	04.06.2020

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

05.06.2020



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 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	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  
05.06.2020





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 Locaaion 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 May, 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	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW		
2	00229 Mr. RAJU	SH. TEJPAL SINGH	M	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW		
3	00360 Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW		
4	00442 Mr. LALIT	SH.GOMAN SINGH	M	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW		
5	00444 Mr. A. LAWRENCE	SH.C. ANTHONY	M	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW	LW		
Place NEW DELHI																																			
Date 05.06.2020																																			

<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 May, 2020

Sl.No	Emp ID	Name and Surname of W	Serial No. in the Register of wokmen employe d by contract or	Degination/n ature of work done	No. of Working days	Wage rat	Basic wage s Da	Basic wages	Others	con veyanc e reimbursemen t	ot arrears	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	0	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	4/6/2020	Neft. Corp. Ban	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	4/6/2020	Neft. Corp. Ban	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	4/6/2020	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	4/6/2020	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	4/6/2020	Indian bank	SB 851292630		

Place . New Delhi.

Date 05.06.2020





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 Locaaion 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 May, 2020																
Sl No	Name of Workmen	Father's/Husband's Name	Sex	Designation / N	overtime worked	Overti me Arrear s	Overtime amount for Feb,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	May, 2020	0	0	0	0	0	14980	145	0	No Overtime		
2	Mr. LALIT	SH.GOMAN SINGH	M	CHEF	May, 2020	0	0	0	0	0	18190	175	0	No Overtime		
3	Mr. A. LAWRENCE	SH.C. ANTHONY	M	CHEF	May, 2020	0	0	0	0	0	17991	173	0	No Overtime		
4	MR. RAJU	SHR. TEJ PAL SINGH	M	Pantry Boy	May, 2020	0	0	0	0	0	14980	145	0	No Overtime		
5	MR. ABHUIMANYU	SHR. TEJ PAL SINGH	M	Pantry Boy	May, 2020	0	0	0	4	0	14842	143	0	No Overtime		
Place: New Delhi																
Date 05.06.2020																



**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**  
 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: **Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037**

For the Month of **May, 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

Date: 05.06.2020





## 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 Locaation of Work Staffing

Mitsui &amp; Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037

Name and Address of Principal Employer .

Mitsui &amp; Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037

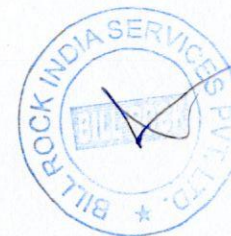
Name and Address of Establishment in/under which Contract Carried on:

For the Month of May, , 2020

Sl No	Name of Wor	Father's/Husband's Name	Designation / Nature of Empl	Particulars of Damage or loss	Date of Damage of loss	Whether Workman showed cause against deducton	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 NEG	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

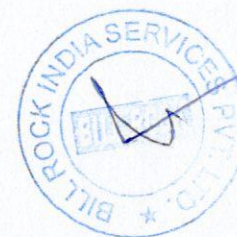
Place: New Delhi

Date: 05.06.2020





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    May,    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 05.06.2020										







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

**TRRN 1042006003818**

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

Dues for the wage month of May 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 :	19,76,004	14,75,823	15,05,823

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	9,880	0	0	0	9,880
2	Employer's Share Of	1,14,156	0	1,22,966	7,530	0	244,652
3	Employee's Share Of	2,37,122	0	0	0	0	237,122
Grand Total : Four Lakh Ninety-One Thousand Six Hundred Fifty-Four Rupees Only							4,91,654

(This is a system generated challan on 13-JUN-2020 14:11, 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.) -	4,91,654	
F) Total amount of uploaded ECR (D + E) (	4,91,654	







**ESIC**  
Employees' State Insurance Corporation

Insurance

User  
Login: 10000275840001001

Wednesday, July 08, 2020  
5:22:53 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:	May-2020
Challan Number :	01020116633995
Challan Created Date	14-06-2020 19:52:29
Challan Submitted Date	14-06-2020 20:13:25
Amount Paid:	76920.00
Transaction Number:	CPAADUINI5

