

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, 2022									
Name & address of Principal Employer, Mitsui & Co. India Pvt Limited, 4th floor, World Mark-3 Assets 7, Aerocity NH-8, New Delhi - 110037									
S. 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. Union Bank of India	520471005726135	02.06.2022
2	00229	MR. RAJU	SH. TEJPAL SINGH	PANTRY BOY	1/12/2007	Lock Down(full days Paid)	Neft. Union Bank of India	520471005726127	02.06.2022
3	00360	MR. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	1/7/2014	Lock Down(full days Paid)	Neft. ICICI Bank	112501502414	02.06.2022
4	00442	MR. LALIT	SH.GOMAN SINGH	CHEF	25/3/2018	Lock Down(full days Paid)	Neft. P N B	175000105049006	02.06.2022
5	00444	MR. A CHRISTOPHER LAWRENCE	SH.C. ANTHONY	CHEF	11/4/2018	Lock Down(full days Paid)	Neft. Indian Bank	SB 851292630	02.06.2022
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									
07.06.2022									



Register of Workmen Employed by Contarctor Form xIII (See Rute 74)											
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:											
S.No	Employee code No. if any	Name and Surname of Workmen	Age and Sex	Father's/Husband's Name	Nature of Employment/D esignation	Peramanent Home Address of Workmen (Village and Tasil/ Taluk and District	Present Address	Date of Commencement of Employment	Date of Rgisation 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			

ew Delhi
07.06.2022



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 May, 2022																																				
S.No	Employee code No. if any	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 NEGI	SH. RAM SINGH NEGI	M	W/O	P	H	P	P	P		W/O	P	P	P	P	P		W/O	P	P	P	P	P		W/O	P	P	P	P	C/L		W/O	P	P	
2	00229	Mr. RAJU	SH. TEJPAL SINGH	M	W/O	P	H	P	P	P		W/O	P	P	P	P	P		W/O	P	P	P	P	P		W/O	P	P	P	P	P		W/O	P	P	
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	M	P	P	H	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P		
4	00442	Mr. LALIT	SH.GOMAN SINGH	M	W/O	P	H	H/D	P	P	P	W/O	P	L	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	L	W/O	P	P	
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	M	P	P	H	L	L	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	H/D	L	P	P	P	P	W/O	P	P	L	

Place NEW DELHI

Date 07.06.2022

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



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, 2022

S.No	Emp ID	Name and Surname of Workmen	Serial No. In the Register of wokmen employe d by contract or	Degignation/n ature of work done	No. of Work ing days	Wage rate	Basic wagesf or EPF	Basic wages	Others	con veyanc e reimbu rsement	LE 2021-22	Salary Arrears	Overti me arrears	Overti me	Vacina tion charge s	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 impres sion of workm an	of contra ctor or his
	1	2	3	4	5	6	7	8	9	10	11	12	0	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
1	00002	Mr. BHOPAL SINGH NEGI	1	PANTRY BOY	26	20891	15000	16064	4827	1300	9268	0	0	504	0	0	31963	161	1800	0	0	0	1961	30002	2/6/2022	Neft. Corp. Bank	520471005726135			
2	00229	Mr. RAJU	2	PANTRY BOY	26	20891	15000	16064	4827	1300	9268	0	0	3733	0	0	35192	185	1800	0	0	0	1985	33207	2/6/2022	Neft. Corp. Bank	520471005726127			
3	00360	Mr. ABHIMANYU	3	L BOY	26	16864	15000	16064	800	0	9268	0	0	0	0	0	26132	127	1800	0	0	0	1927	24205	2/6/2022	Neft. ICICI Bank	112501502414			
4	00442	Mr. LALIT	4	CHEF	26	39845	15000	20641	19204	0	0	0	0	17313	0	0	57158	0	1800	1000	0	0	2800	54358	2/6/2022	PNB	0175000105049006			
5	00444	Mr. A. LAWRENCE	5	CHEF	26	37427	15000	20641	16786	0	7939	0	0	5473	0	0	50839	0	1800	1000	0	0	2800	48039	2/6/2022	Indian bank	SB 851292630			

Place . New Delhi.

Date 07.06.2022



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 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 Contractract Carried on:

For the Month of May, 2022

S. No.	Emp ID	Name of the Employee	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 : 07.06.2022



REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

Form XX(See Rule 78)(1)

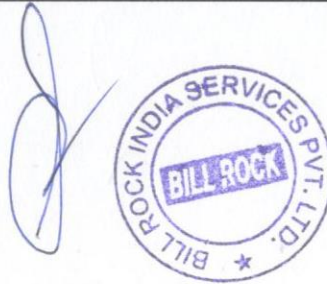
Name and Address of Contractor Bill Rock India Services Pvt. Limited., E -7A, 202, 2nd floor, Laxmi Nagar, New delhi-110092.
 Name and Location of Work Staffing Mitsui & Co. India Pvt Limited ,4th floor,World Mark-3 Assets 7, Aerocity NH-8, New Delhi 110037
 Name and Address of Principal Employer . Mitsui & 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 May, 2022

S. No.	Emp ID	Father's/Husband's Name	Designation / Nature of Employment	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 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: 07.06.2022



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 **May, 2022**

S. No.	Emp ID	Name and Surname of Workmen	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	12
1	00002	Mr. BHOPAL SINGH NEGI	SH. RAM SINGH NEGI	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	00229	Mr. RAJU	SH. TEJPAL SINGH	PANTRY BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	00360	Mr. ABHIMANYU	SH. NAGESWAR KANARIA	L BOY	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	00442	Mr. LALIT	SH.GOMAN SINGH	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL
5	00444	Mr. A. LAWRENCE	SH.C. ANTHONY	CHEF	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Place : New Delhi

Date 07.06.2022



EPFO Payment	
e-Receipt	
TRRN NUMBER	1042206003003
COMBINED CIN	026100622963453
TOTAL AMOUNT	461420
TOTAL AMOUNT IN WORDS	Four Lakh Sixty One Thousand Four Hundred and Twenty Rupees and Zero
TRANSACTION NUMBER	847789249
TRANSACTION DATE	10-06-2022 12:08:53
TRANSACTION STATUS	SUC

[Handwritten Signature]





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

TRRN 1042206003003

ECR Id 73997407

LIN : 1620338472

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 May 2022

Total Subscribers :	EPF	EPS	EDLI
	98	94	98
Total Wages :	18,53,662	13,91,646	14,51,646

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	9,268	0	0	0	9,268
2	Employer's Share Of	1,06,479	0	1,15,967	7,260	0	229,706
3	Employee's Share Of	2,22,446	0	0	0	0	222,446
Grand Total : Four Lakh Sixty-One Thousand Four Hundred Twenty Rupees Only							4,61,420

This is a system generated challan on 10-JUN-2022 12:03, 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.) -	4,61,420	
F) Total amount of uploaded ECR (D + E) (	4,61,420	



Your site visit : IST

Payment done successfully on 08-Jun-2022 01:58 IST

Payment Details

INB Reference Number
CPABSSNTR5Merchant Reference Number
01022118619982Amount
INR 1,10,250.00Amount in Words
One Lakh Ten Thousand Two Hundred and Fifty Rupees
onlyStatus
Completed SuccessfullyDate - Time
08-Jun-2022 01:58 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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Site best viewed at 1024 x 768 resolution in I.E 9 +, Mozilla 30 +, Google Chrome 30 +



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:	May-2022	
Challan Number :	01022118619982	
Challan Created Date	08-06-2022 13:54:20	
Challan Submitted Date	08-06-2022 13:55:02	
Amount Paid:	110250	
Transaction Number:	CPABSSNTR5	
PrintClose		

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