

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 10/10/2023 17:00:

Payment Confirmation Receipt

TRRN No :	1012310004911
Challan Status :	Payment Confirmed
Challan Generated On :	05-OCT-2023 21:03:32
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	SEP-2023
Total Amount (Rs) :	5,356
Account-1 Amount (Rs) :	4,856
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	0
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN:	002071023544802
Payment Date :	07-OCT-2023
Payment Confirmation Date :	07-OCT-2023
Total PMRPY Benefit :	0





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

TRRN 1012310004911

ECR Id 95312563

LIN:NA

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of Sep

September2023

Address: First Floor, Plot No 26, Sector 12- B, Dwarka, SOUTH WEST, DELHI

	EPF	EPS	EDLI
Total Subscribers :	3	0	0
Total Wages:	20,235	0	0

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	500	0	0	0	500
2	Employer's Share Of	2,428	0	0	0	0	2,428
3	Employee's Share Of	2,428	0	0	0	0	2,428
Grand	d Total : Five Thousand Three Hundre	ed Fifty-Six Rupees Only					5,356

(This is a system generated challan on 05-OCT-2023 21:03, 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.) -	5,356	
F) Total amount of uploaded ECR (D + E) (5,356	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	BAWTA CONSTRUCTION COMPANY						
Establishment Id	DLCPM2568958000	LIN	Not Available				
Wage Month	SEP-2023	Return Month	OCT-2023				
Contribution Rate (%)	12	ECR Type	ECR				
Salary Disbursement Date	05-OCT-2023	Uploaded Date Time	05-OCT-2023 21:03				
Exemption Status	Unexempted	TRRN Number					
Remarks	sep23	ECR Id	95312563				
Total Members	3						
Contribution and Remittance Details (n Rupees) :						
Total EPF Contribution Remitted	2,428	Total EPS Contribution Remitted	0				
Total EPF-EPS Contribution Remitted	2,428	Total Refund Advance	0				
PMRPY Upfront Benefit Details (In Rup	pees):						
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0				
PMRPY benefit remarks	NA						
ABRY Upfront Benefit Details (In Rupe	ees):						
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share				
Total ADK F Deficill Amount	0	0	0				
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.						

Member Details :-

		Name a	as per		Wa	ges		Contribution Remitted		Contribution Remitted			PMRPY / ABRY Benefit			Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	101991873273	KADIR KHAN	KADIR KHAN	10,376	9,102	0	0	1,092	0	1,092	2	0	-	-	-	N.A.
2	101991873256	MONAJIR KHAN	MONAJIR KHAN	9,272	8,133	0	0	976	0	976	4	0	-	-	-	N.A.
3	101991873260	RAJAN PASWAN	RAJAN PASWAN	3,420	3,000	0	0	360	0	360	14	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
 Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name			
EC10001	ECR already filed for this member			
EC10002	Parallel Employment: ECR already filed for this			
EC10003	Benefit already availed for this member			
EC10004	Gross/EPF wages greater than 15,000/-			
EC10005	Mismatch in EPF and EPS wages			
EC10006	Mismatch in Due and Remitted values			
EC10007	UAN Deactivated			

Reason Code	Reason Name				
GK10001	EPF wages are greatter than or equal to 15,000/-				
GK10002	Mismatch in EPF and EPS wages				
GK10003	EPF contribution remitted is greatter than due remittance				
GK10004	EPS contribution remitted is greatter than due remittance				
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due				
GK10006	EPS contribution remitted is greatter than due remittance				
GK10007	Aadhaar not seeded				

24/10/2023, 12:32 ChallanDoubleVerification





Tuesday, October 24, 2023 12:31:57 PM





Monthly Contribution > Online Challan Status

11001378600001009

User Login:

Transaction Details	* Required Fig.
Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001378600001009
Employer's Name:	BAWTA CONSTRUCTION COMPANY
Challan Period:	Sep-2023
Challan Number :	01123133864286
Challan Created Date	04-10-2023 17:39:09
Challan Submitted Date	07-10-2023 22:39:48
Amount Paid:	924.00
Transaction Number:	IGAQHBYFK8
	Print Close

Monthly Contribution Details (Contractor-wise) for the month of Sep-2023

Employer Code :11001378600001009

Employe	r Name	:BAW I A	CONSTRUCTION

COMPANY						
S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages Is Disable	Reason	IP Contribution
Name:	BAWTA CONSTRUCTION	COMPANY-				
1	1116302362	KADIR KHAN	18	10376.00 -	-	78.00
2	1116303559	MONAJIR KHAN	16	9272.00 -	-	70.00
3	1116311987	RAJAN PASWAN	6	3420.00 -	-	26.00
		Total	Monthly Wages:	23,068.00	Total IP Contribution:	174.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
174.00	750.00	924.00	0.00	23,068.00

⁻⁻ End of Report --

Page 1 of 1 Print Date: 24-Oct-2023 12:29:08 PM

ode Employ	ee UAN	ESIC No	bon		The state of		Salary Sheet- Sep.		Payable	Salary	STATISTICS OF STREET	2000 2000 2000	Mark-Systems	CONTRACTOR OF THE PARTY OF THE	Section .		1.5	7,000	200
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BAWTA CONSTRUCTION COMPANY

PAYSLIP FOR THE MONTH OF SEPTEMBER 2023

KADIR KHAN

FATHER'S NAME: AJIJ KHAN

DESIGNATION:

E.S.I. No.: 1116302362 U.N. No.: 101991873273

Paid Days: 18.00

______ ----- EARNINGS ----- DEDUCTIONS ----- LEAVE STATUS ----

PF: 1092.00

BASIC PAY: 9102.00

ESI: 78.00

Leave:

H.R.A.: 1274.00

CONV: 0.00

Overtime: 0.00

GROSS SALARY: 10376.00 Advance: 0.00

TOTAL SALARY:

TOTAL DED.: 1170.00

NET PAY: 9206 内では 2月

Anous Signature of Employer

Signature of Employees

BAWTA CONSTRUCTION COMPANY

PAYSLIP FOR THE MONTH OF SEPTEMBER 2023

MONAJIR KHAN

FATHER'S NAME: FAIEM KHAN

DESIGNATION:

E.S.I. No.:

1116303559

U.N. No.:

101991873256

Paid Days: 16.00

----- EARNINGS ----- DEDUCTIONS ----- LEAVE STATUS ----

BASIC PAY: 8133.00

PF: 976.00

Leave:

H.R.A.: 1139.00

ESI: 70.00

CONV: 0.00

Overtime: 0.00

GROSS SALARY: 9272.00 Advance: 0.00

NET PAY: 8226.00

TOTAL SALARY:

TOTAL DED.: 1046.00

मीनातिर ह्यान Signature of Employees

wan of Employer

BAWTA CONSTRUCTION COMPANY

PAYSLIP FOR THE MONTH OF SEPTEMBER 2023

RAJAN PASWAN

FATHER'S NAME: KISHUN DEV PASWAN

DESIGNATION:

E.S.I. No.:

1116311987 101991873260

U.N. No.: Paid Days: 06.00

----- EARNINGS ----- DEDUCTIONS ----- LEAVE STATUS -----

BASIC PAY: 3000.00

PF: 360.00 ESI: 26.00

Leave:

H.R.A.: 420.00

CONV: 0.00

Overtime: 0.00

GROSS SALARY: 3420.00 Advance: 0.00

TOTAL SALARY: TOTAL DED.: 386.00

NET PAY: 3034.00

राजन पाठ

Signature of Employer

Signature of Employees

MUSTER ROLL VasuTek FORM XVI EMPLOYEES) FOR THE MONTH OF September 2023

Name & Accross of Establishment or Bawfor Construction Company of TPDDL [See RULE 78(1)(a)(ii)] Names Address Bawta Construction Compagnes Location Civil Work
el Garciación First Floor, flot No-26, olivera TP D.DL
Sector 12-B, Drowska, N.D. 10078 Father's'Husband's Name | Sex | 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 25 27 28 29 30 31 No. 7 NAME OF WORKMAN 1 Kadis Khan Azij Khan M 2 Menajis Khan Faiem Khan M 3 Rajan lastran Kishun her Bustan M PPPPPPPPPPPPPAAAK

Register of Deduction

Name and Address of Contractor Bawta Construction Company

Tirest Flore | Red At 26, Sector 12-B Dwark | N.D. 110078

Name and Location of Work TPDDL

for Damage or Loss

ddress of Establishment in under which Contract is Carried on TRDDL

Name and Address of Principal Employer. ... T.P.J.D.D.L.

		to to see W SV		Description/	DAMAGE OR	LOSS	Whether when the world	Name of Person in whom	DEDUCTION	N IMPOSED	DATE OF	NECOVERY	
S. No.	NAME OF WORKMAN	Father's Musband's Name		Designation/ Nature of Employment	Particulars	Date	cause against Deduction, it so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Amount	No. of Instalments	First Instalment	Last Instalment	Remarks
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FORM-XXII

REGISTER OF

ADVANCE

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(ISER RULE 78(1)(a)(i))

Name and Address of Centractor Bowta Construction Companys

First Florer Albert About Sector 12-8, Dwardon, New John 11 0078

Name and Location of Work I P.D.D.L.

Name and Address of Establishment in/under which Contract is Carned on

Name and Address of Principal Employer TPDD(

Seriel No	NAME	Father's Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No of instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Lest instalment was Ropa 6	Remarks
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REGISTER OF

FINES

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Name and Address of Contractor Lawth Construction Company
First Floor, Plot Ab-26, Sector L. B. Dwarbe, N.J. 110378
Name and Location of Work. T.P.D.D.L.

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

Name and Address of Principal Employer

Senal No.	NAME OF WORKMAN	Father's Husband's Name	Sex	Designation/ Nature of	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause	Name of Person in whose Presence	Rate of	FiN	E IMPOSED		
				Employment	The second of th	against Fine or not, if so, Enter Date	whose Presence Employee's Explanation was Heard	Wages	Date	Amount ¢	Date on which Fine Realised	Hamarks
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FORM XXIII	REGISTER OF
See Rule 78(1)(a)(iii)	7 Construction Company
inst Floor, Plot No-26, Sector	12- G Drosta, N.D. 115078

Name and Location of Work TP P.D.

OVERTIME

VasuTex

Name and Address of Principal Employer TPDDL.

TEXT OF T	50 F60F60 St	Take Walter	\$30	Designation	Dates on which	Extent of Overtime is	Total Oversime Worked or	N	DEWAL	Overtme		EARNING		Date on which	
Serial No.	NAME OF WORKMAN	Father's Husband's Name	Sex	Designation/ Nature of Employment	Worked -	Decasio.	Production (in case of Piece Base)	Hours	Rute of Wages	Rate of Wages	Normal	Overtimo	TOTAL	Which Overtime Wages Paid	Hemarki
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REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

01

Name of Bawta Construction Company Employee Kadis Kham

Dwosks	CA	SUAL OR	SICK LEA	AVE		PRIV	LEGE LEA	VE	0.0022	
			VE AVAI			Whether	LEA	VE AVAIL	.ED	Balance
Amount of Loave Requested	Date of Applica- tion, if any	From	То	TOTAL	Date of Applica- tion, if any	Application Granted or Refused Fully or Partly	From	То	TOTAL	at the End of the Yea
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The Delhi Shops & Establishments Rules, 1954

02

FORM [See Rule 14]

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

03

Name of Banta Constitution Contains at Employee Manager Chan
Establishment Day 1 No. 26, Secto 12-B Date of Employment 11-09-2023

Masurer Drank, N.D. 11 02 18

CASUAL OR SICK LEAVE

TENNET STATE OF THE DATE OF Name of Banta Construction Confaminaries of Employee Lajan Pastran

First Flour, Plot No. 26, Section 128 Date of Employment 25-09-2025

Division N. D.-1107 & Date of Employment 25-09-2025

CASUAL OR SICK LEAVE PRIVILEGE LEAVE VASuler Balance LEAVE AVAILED Application LEAVE AVAILED Whether LEAVE AVAILED at the End of the Year Amount of Date of Balance Granted or Amount of Date of Application Applica- Granted or Date of Leave Applica-To TOTAL at the Refused Leave Requested Applica-tion, if any Requested tion, if any TOTAL tion, if any End of the Year From To From TOTAL Refused NR

+91 8826128088 © amanbawta@gmail.com © Plot No. 26,Sector 12B, 1st Floor, Dwarka,

20.10.2023

South West Delhi Delhi-110078

Date

1, NO. :

Undertaking

To
The HOG (BA Legal Cell),
Tata Power DDL,
Gulabi Bagh, Delhi.
Subject: Not Applicable for BOCW

Dear Sir,

I Aman Bawta proprietor of M/s Bawta Construction Company declare that there are only 3 workers/employees including supervisor working in my company September 2023. So I am not applicable for BOCW. If workers/employees increase by 10 nos. in my company than I will take the license of BOCW.

Thanking You

Your Sincerely



(Aman Bawta)

Authorised Signatory
For M/s Bawta Construction Company