



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 September2023

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

Total Subscribers :	EPF 3	EPS 0	EDLI 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 Total : Five Thousand Three Hundred 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		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,428	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	2,428	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
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 :-

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

ABRY Benefit Not Given Remarks :-

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



User Login: 11001378600001009

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


[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
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	
<a href="#">Print</a> <a href="#">Close</a>		

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

Employer Code :11001378600001009

Employer Name :BAWTA CONSTRUCTION

COMPANY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name :</b> 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
<b>Total Monthly Wages :</b>				<b>23,068.00</b>	<b>Total IP Contribution :</b>		<b>174.00</b>

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 --

**Salary Sheet- Sep. 23 (BAWTA CONSTRUCTION COMPANY)**

Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Actual Salary			Payable Salary						E SI Salary	E SI / Empl. cont.	PF Salary	PF	Advance	Total Deductions	Net Salary	Remark
						Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary									
BCC-01	MADIE KHAN	101991873273	1116902967	11-01-2023	18	15170	2123.6	0	17293.6	9102	1274	0	10376	10376	78	9102	1092	0	1170	9206	अक्षर से	
BCC-02	MIDNAH KHAN	101981873256	1116903959	11-09-2023	16	15250	2135	0	17385	8133	1139	0	9272	9272	70	8133	979	0	1048	8226		
BCC-03	RAJAN PASWAN	101991873260	1116511987	25-09-2023	6	15000	2100	0	17100	3000	420	0	3420	3420	26	3000	360	0	386	3034	शुद्ध प/व	
													23068	23068	173		2428			386	20,467.00	

मैनेजर साहू



BAWTA CONSTRUCTION COMPANY  
PAYSIP FOR THE MONTH OF SEPTEMBER 2023

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NAME: KADIR KHAN  
FATHER'S NAME: AJIJ KHAN  
DESIGNATION:  
E.S.I. No.: 1116302362  
U.N. No.: 101991873273  
Paid Days: 18.00

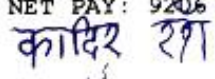
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----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 9102.00	PF: 1092.00	Leave:
H.R.A.: 1274.00	ESI: 78.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 10376.00	Advance: 0.00	

TOTAL SALARY: TOTAL DED.: 1170.00

NET PAY: 9206

  
Signature of Employer

  
Signature of Employees

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BAWTA CONSTRUCTION COMPANY  
PAYS LIP FOR THE MONTH OF SEPTEMBER 2023

=====

NAME: MONAJIR KHAN  
FATHER'S NAME: FAIEM KHAN  
DESIGNATION:  
E.S.I. No.: 1116303559  
U.N. No.: 101991873256  
Paid Days: 16.00

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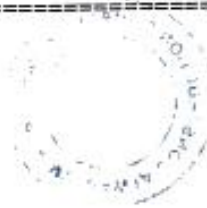
----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 8133.00	PF: 976.00	Leave:
H.R.A.: 1139.00	ESI: 70.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 9272.00	Advance: 0.00	

TOTAL SALARY: TOTAL DED.: 1046.00

NET PAY: 8226.00

Signature of Employer

Signature of Employees



BAWTA CONSTRUCTION COMPANY  
PAYSIP FOR THE MONTH OF SEPTEMBER 2023

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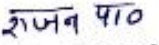
NAME: RAJAN PASWAN  
FATHER'S NAME: KISHUN DEV PASWAN  
DESIGNATION:  
E.S.I. No.: 1116311987  
U.N. No.: 101991873260  
Paid Days: 06.00

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----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 3000.00	PF: 360.00	Leave:
H.R.A.: 420.00	ESI: 26.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 3420.00	Advance: 0.00	

TOTAL SALARY: TOTAL DED.: 386.00 NET PAY: 3034.00

  
Signature of Employer

  
Signature of Employees

























**BAWTA CONSTRUCTION COMPANY**

+91 8826128088  
amanbawta@gmail.com  
Plot No. 26, Sector 12B,  
1st Floor, Dwarka,  
South West Delhi  
Delhi-110078



**20.10.2023**

Date : .....

Ref. 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