



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 21/02/2024 14:37:

Payment Confirmation Receipt

TRRN No :	1012402027016
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2024 16:09:58
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	JAN-2024
Total Amount (Rs) :	5,672
Account-1 Amount (Rs) :	5,172
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	0
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150224005427
Payment Date :	15-FEB-2024
Payment Confirmation Date :	15-FEB-2024
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	BAWTA CONSTRUCTION COMPANY		
Establishment Id	DLCPM2568958000	LIN	1297754689
Wage Month	JAN-2024	Return Month	FEB-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2024	Uploaded Date Time	14-FEB-2024 16:09
Exemption Status	Unexempted	TRRN Number	
Remarks	janepf24	ECR Id	101488016
Total Members	2		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,586	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	2,586	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101991873273	KADIR KHAN	KADIR KHAN	14,129	12,234	0	0	1,468	0	1,468	6	0	-	-	-	N.A.
2	101991873260	RAJAN PASWAN	RAJAN PASWAN	10,756	9,316	0	0	1,118	0	1,118	12	0	-	-	-	N.A.

Note:

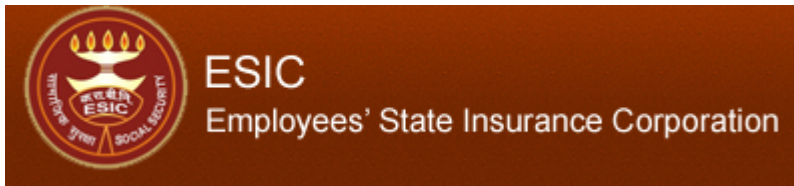
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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	JAN 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, February 20, 2024 9:58:23 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:	Dec-2023	
Challan Number :	01124103029894	
Challan Created Date	15-01-2024 20:00:50	
Challan Submitted Date	15-01-2024 22:18:51	
Amount Paid:	952.00	
Transaction Number:	1368655978	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Jan2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
187.00		809.00		996.00	0.00		24,885.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116302362	KADIR KHAN	25	14129.00	106.00	-
2	-	1116311987	RAJAN PASWAN	19	10756.00	81.00	-

2:12:15PM



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

TRRN 1012402027016

ECR Id 101488016

LIN : 1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of January 2024

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

Total Subscribers :	EPF 2	EPS 0	EDLI 0
Total Wages :	21,550	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	2,586	0	0	0	0	2,586
3	Employee's Share Of	2,586	0	0	0	0	2,586
Grand Total : Five Thousand Six Hundred Seventy-Two Rupees Only							5,672

(This is a system generated challan on 14-FEB-2024 16:09, 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.) -	5,672	
F) Total amount of uploaded ECR (D + E) (5,672	

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

SALARY SHEET- JAN. 2024 (BAWTA CONSTRUCTION COMPANY)

Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Actual Salary				Payable Salary				E.S.I. Salary	E.S.I./ Emp.cont.	P.F. Salary	P.F	Advance	Total Deductions	Net Salary	PAID SALARY	Remark
						Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary									
BCC-01	KADIR KHAN	101991873273	1116302362	11.09.2023	25	15170	2350	0	17520	12234	1895	0	14129	14129	106	12234	1468	0	1574	12,555	12,555	कादिर खाँ
BCC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	19	15200	2350	0	17550	9316	1440	0	10756	10756	81	9316	1118	0	1199	9,558	9,558	RAJAN PASWAN
						30370	4700	0	35070	21550	3335	0	24885	24885	187	21550	2586	0	2773	22,113		



BAWTA CONSTRUCTION COMPANY
PAYS LIP FOR THE MONTH OF JANUARY 2024

NAME: KADIR KHAN
FATHER'S NAME: AJIJ KHAN
DESIGNATION:
E.S.I. No.: 1116302362
U.N. No.: 101991873273
Paid Days: 25.00

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 12234.00	PF: 1468.00	Leave:
H.R.A.: 1895.00	ESI: 106.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 14129.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 1274.00 NET PAY: 12,555.00


Signature of Employer


Signature of Employees

BAWTA CONSTRUCTION COMPANY
PAYS LIP FOR THE MONTH OF JANUARY 2024

NAME: RAJAN PASWAN
FATHER'S NAME: KISHUN DEV PASWAN
DESIGNATION:
E.S.I. No.: 1116311987
U.N. No.: 101991873260
Paid Days: 19.00

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 9316.00	PF: 1118.00	Leave:
H.R.A.: 1440.00	ESI: 81.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 10756.00	Arrears: 0.00	
TOTAL SALARY:	TOTAL DED.: 1199.00	NET PAY: 9,558.00


Signature of Employer

RAJAN PASWAN
Signature of Employees



BAWTA CONSTRUCTION COMPANY

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



20.02.2024

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 January 2024. 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

FORM XVI

[See RULE 78(1)(a)(ii)]

MUSTER (FOR CONTRACTOR)

ROLL (EMPLOYEES)

Vasutek

FOR THE MONTH OF January 2024

Name & Address Bawta Construction Company Nature & Location Civil Work
 of Contractor First Floor, Plot No-26, of work TPDDL
Sector D-B, Dwarka, N.D-110078

Name & Address of Establishment in/ Bawta Construction Company Name & Address of TPDDL
 under which Contract is carried on Principal Employer

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex																					No. of Days	REMARKS									
				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
1	Kadus Khan	Ajij Khan	M	P	P	P	P	P	P	P	P	P	A	P	P	P	A	P	A	P	P	P	P	P	P	A	A	P	P	P	P	25		
2	RAJAN PASWAN	Kishun dev Paswan	M	P	P	A	P	A	P	P	P	P	P	A	P	A	P	P	A	P	A	P	A	P	A	A	A	A	A	P	P	P	19	



FORM-XXII

[See RULE 78(1)(a)(ii)]

REGISTER OF ADVANCE

VasúTek

Name and Address of Contractor

Bawta Construction Company

First Floor, Plot No. 26, Sector 12-B, Dwarka, New Delhi - 110078

Name and Location of Work

TPDDL

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

TPDDL

Name and Address of Principal Employer

TPDDL

Serial 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 Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
	<i>No Advance paid in the month of September 2023</i>									
	<i>No Advance paid in the month of October 2023</i>									
	<i>No Advance paid in the month of November 2023</i>									
	<i>No Advance paid in the month of December 2023</i>									
	<i>No Advance Paid in the month of January 2024</i>									



REGISTER OF OVERTIME

Name and Address of Contractor

Bawta Construction Company

First Floor, Plot No-26, Sector 12-G, Dwarka, N.D-110078

Name and Location of Work

TPDDL

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

TPDDL

Name and Address of Principal Employer

TPDDL

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Dates on which Overtime Worked	Extent of Overtime Each Occasion	Total Overtime Worked or Production (in case of Piece Rate)	NORMAL		Overtime Rate of Wages	EARNING			Date on which Overtime Wages Paid	Remarks
								Hours	Rate of Wages		Normal	Overtime	TOTAL		
1	2	3	4	5	6	7	9	10	11	12	13	14	15	16	
	<i>No overtime done in the month of September 2023</i>														
	<i>No overtime done in the month of October 2023</i>														
	<i>No overtime done in the month of November 2023</i>														
	<i>No overtime done in the month of December 2023</i>														
	<i>No overtime done in the month of January 2024</i>														








REGISTER OF FINES

FORM XXI
See Rule 78(1)(a)(ii)

Name and Address of Contractor: Bawta Construction Company
First Floor, Plot No. 26, Sector 12-B, Dwarka, N.D. 110078
 Name and Location of Work: TPDDL

Name and Address of Establishment in/under which Contract is Carried on: TPDDL
 Name and Address of Principal Employer: TPDDL

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹ P.		
No Fines in the month of September 2023												
No Fines in the month of October 2023												
No fines in the month of November 2023												
No fines in the month of December 2023												
No fines in the month of January 2024												



OR

See Rule 7 (1)

Register of Deduction

for Damage or Loss

VI

Name and Address of Contractor: Bawta Construction Company
First Floor, Plot No. 26, Sector 12-B, Dwarka, N.D. 110078

Name and Location of Work: TPDDL

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

Name and Address of Principal Employer: TPDDL

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					No deduction for damage or loss in the month of September 2023								
					No deduction for damage or loss in the month of October 2023								
					No deduction for damage or loss in the month of November 2023								
					No deduction for damage or loss in the month of December 2023								
					No deduction for damage or loss in the month of January 2024								



Name of Establishment Bawta Construction Company Name of Employee Kadi's Khan
 First Floor, Plot No. 26, Sector 12-B, Dwarka, N.D. 110078 Date of Employment 11-09-2023



Amount of Leave Requested	CASUAL OR SICK LEAVE				PRIVILEGE LEAVE			Balance at the End of the Year		
	Date of Application, if any	LEAVE AVAILABLE			Date of Application, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILABLE			
		From	To	TOTAL			From		To	TOTAL
	<u>Available Balance</u>									
				<u>Nil</u>						
				<u>Nil</u>						
		<u>2023</u>		<u>Nil.</u>						
		<u>2023</u>		<u>Nil</u>						
		<u>2024</u>		<u>Nil</u>						

MIS BAWTA CONSTRUCTION COMPANY
 Proprietor
 Kadi's Khan

Name of Establishment: Bawta Construction Company Name of Employee: Rajan Paswan
 First Floor, Plot No. 26, Sector 12 B, Date of Employment: 25-09-2023
 Dwaraka, N.D. 110078



Amount of Leave Requested	CASUAL OR SICK LEAVE				PRIVILEGE LEAVE				Balance at the End of the Year	
	Date of Application, if any	LEAVE AVAILED			Date of Application, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILED			
		From	To	TOTAL			From	To		TOTAL
<u>Available Balance</u>										
<u>September 2023</u>				<u>NIL</u>	<u>25/09/23</u>	<u>Granted</u>				
<u>October 2023</u>				<u>NIL</u>	<u>25/10/23</u>	<u>Granted</u>				
<u>November 2023</u>				<u>NIL</u>	<u>25/11/23</u>	<u>Granted</u>				
<u>December 2023</u>				<u>NIL</u>	<u>25/12/23</u>	<u>Granted</u>				
<u>January 2024</u>				<u>NIL</u>	<u>25/01/24</u>	<u>Granted</u>				