



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 16/12/2023 16:06:

Payment Confirmation Receipt

TRRN No :	1012312026845
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2023 09:47:47
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	NOV-2023
Total Amount (Rs) :	5,568
Account-1 Amount (Rs) :	5,068
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 :	012151223004488
Payment Date :	15-DEC-2023
Payment Confirmation Date :	15-DEC-2023
Total PMRPY Benefit :	0





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

TRRN 1012312026845

ECR Id 98873860

LIN : 1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of November 2023

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

Total Subscribers :	EPF 2	EPS 0	EDLI 0
Total Wages :	21,119	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	2,534	0	0	0	0	2,534
3	Employee's Share Of	2,534	0	0	0	0	2,534
Grand Total : Five Thousand Five Hundred Sixty-Eight Rupees Only							5,568

(This is a system generated challan on 15-DEC-2023 09:47, 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.) -	5,568	
F) Total amount of uploaded ECR (D + E) (5,568	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	BAWTA CONSTRUCTION COMPANY		
Establishment Id	DLCPM2568958000	LIN	1297754689
Wage Month	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	15-DEC-2023 09:47
Exemption Status	Unexempted	TRRN Number	
Remarks	epfnov	ECR Id	98873860
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,534	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	2,534	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	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101991873273	KADIR KHAN	KADIR KHAN	12,106	10,619	0	0	1,274	0	1,274	9	0	-	-	-	N.A.
2	101991873256	MONAJIR KHAN	MONAJIR KHAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	101991873260	RAJAN PASWAN	RAJAN PASWAN	11,970	10,500	0	0	1,260	0	1,260	9	0	-	-	-	N.A.

Note:

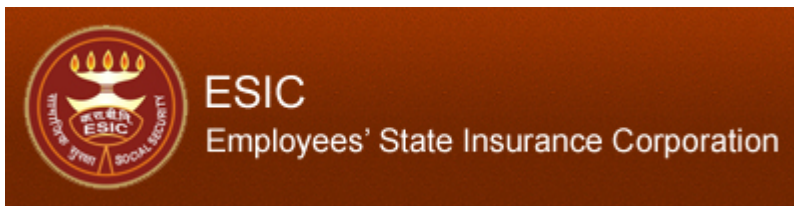
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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

Saturday, December 16, 2023 4:04:11 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:	Nov-2023	
Challan Number :	01123144047528	
Challan Created Date	15-12-2023 09:24:07	
Challan Submitted Date	15-12-2023 21:08:48	
Amount Paid:	964.00	
Transaction Number:	1364545555	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Nov2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
181.00		783.00		964.00	0.00		24,076.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116302362	KADIR KHAN	21	12106.00	91.00	-
2	-	1116303559	MONAJIR KHAN	0	0.00	0.00	No Work
3	-	1116311987	RAJAN PASWAN	21	11970.00	90.00	-

4:20:26PM

SALARY SHEET NOV. 23 (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	Remark	
						Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary									
BCC-01	KADIR KHAN	101991873273	1116302362	11.09.2023	21	15170	2123.8	0	17294	10619	1487	0	12106	12106	91	10619	1274	0	1365	10,741	कादिर खान	
BCC-02	MONAJIR KHAN	101991873256	1116303559	11.09.2023	0	15250	2135	0	17385	0	0	0	0	0	0	0	0	0	0	0	0	
BCC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	21	15000	2100	0	17100	10500	1470	0	11970	11970	90	10500	1260	0	1350	10,620	RAJAN PASWAN	
						45420	6358.8	0	51779	21119	2957	0	24076	24076	181	21119	2534	0	2715	21,361		



BAWTA CONSTRUCTION COMPANY
PAYSIP FOR THE MONTH OF NOVEMBER 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: 21.00

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----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 10619.00	PF: 1274.00	Leave:
H.R.A.: 1487.00	ESI: 91.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 12106.00	Advance: 0.00	

TOTAL SALARY: TOTAL DED.: 1365.00

NET PAY: 10,741.00


Signature of Employer


Signature of Employees

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BAWTA CONSTRUCTION COMPANY
PAYS LIP FOR THE MONTH OF NOVEMBER 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: 21.00

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----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 10500.00	PF: 1260.00	Leave:
H.R.A.: 1470.00	ESI: 90.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 11970.00	Advance: 0.00	

TOTAL SALARY:

TOTAL DED.: 1350.00

NET PAY: 10,620.00


Signature of Employer

RAJAN PASWAN
Signature of Employees

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BAWTA CONSTRUCTION COMPANY

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



20.12.2023

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 November 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

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

MUSTER
(FOR CONTRACTOR)

ROLL
EMPLOYEES)

VasūTek

FOR THE MONTH OF November 2023

Name & Address Banta Construction Company Nature & Location Civil work
of Contractor Plot No-26, of work TPDDL
Sector-12-B, Anarika, N.P.-110078

Name & Address of Establishment in Banta 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	30	31		
1	Kadir Khan	Ajij Kham	M	P	P	A	P	A	P	A	P	A	P	P	A	P	P	P	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	21				
2	Monajir Khan	Faiem Khan	M	← Leave →																																		
3	Rejan Paswan	Kishun Dev Paswan	M	P	A	P	A	P	A	P	A	P	P	A	P	P	P	A	P	P	A	P	P	A	P	P	A	P	A	P	A	P	A	P	21			



