

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 1169
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

ALL AND ALL AN

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012312026845

ECR Id 98873860

LIN:1297754689

Establis Address	hment Code & Name DLCPM256895 s : First Floor, Plot No 26, Sector 12-		RUCTION COMPAN [、] T, DELHI	Y	Dues for the	e wage month of	November 2023
			EPF	EPS		EDLI	
Total Su	ubscribers :		2	0		0	
Total W	ages :	21,1	19	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 Six	ty-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 (I	n 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 Rup	bees) :		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	es) :		
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 b	enefit as scheme declaration is not sub	mitted.

Member Details :-

		Name a	as per		Wa	ges			Contribution	Remitted			PM	RPY / ABRY E	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	Location of the member
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:

UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified 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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greatter than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greatter than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greatter than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greatter than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

16/12/2023, 16:04



User Login: 11001378600001009

Monthly Contribution > Online Challan Status

Insurance

Saturday, December 16, 2023 4:04:11 PM



Transaction Details	* Requ	uired 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	

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Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Nov2023

Total IP C	ontribution		Total Employer	Contribution	Total Contril	bution	Total Governm	ent Contribution		Total Monthly Wages	
181.00			783.00		964.00		0.00			24,076.00	
SNo.	ls Disable	IP I	Number	IP Name		No. Of Days	Total Wages	IP Contribution	Rea	ason	
1	-	111	6302362	KADIR KHAN		21	12106.00	91.00	-		
2	-	111	6303559	MONAJIR KHAN	AJIR KHAN		0.00	0.00	No	Work	
3	-	111	6311987	RAJAN PASWAN	AN 21		11970.00	90.00	-		

Page 1 of 1

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Printed On: 12/16/2023

					1		Actua	I Salary			Payable	Salary			E.S.IJ			1		1044 Str 102 30	and the second sec
Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary	E.S.I. Salary	Emp.cont	P.F. Salary	P.F	Adva nce	Total Deductions	Net Salary	Remark
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 रेग
BCC-02	MONAJIR KHAN	101991873256	1116303559	11.09.2023	0	15250	2135	0	17385	0	0	0	0	0	o	o	0	0	o	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 PASWA
						45420	6358.8	0	51779	21119	2957	0	24076	24076	181	21119	2534	0	2715	21,361	



BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF NOVEMBER 2023 _____ _____ _____

KADIR KHAN NAME : FATHER'S NAME: AJIJ KHAN DESIGNATION: E.S.I. No.: 1116302362 U.N. No.: 101991873273 Paid Days: 21.00

----- EARNINGS ------ DEDUCTIONS ----- LEAVE STATUS -----BASIC PAY: 10619.00 H.R.A.: 1487.00 CONV: 0.00 Overtime: 0.00

PF: 1274.00 ESI: 91.00

GROSS SALARY: 12106.00 Advance: 0.00

TOTAL SALARY: TOTAL DED.: 1365.00

Signature of Employer

NET PAY: 10,741.00 4114

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Signature of Employees ------

Leave:

BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF NOVEMBER 2023

NAME : RAJAN PASWAN FATHER'S NAME: KISHUN DEV PASWAN DESIGNATION: E.S.I. No.: 1116311987 U.N. No.: 101991873260 Paid Days: 21.00

----- EARNINGS ------ DEDUCTIONS ----- LEAVE STATUS -----BASIC PAY: 10500.00

H.R.A.: 1470.00 CONV: 0.00 Overtime: 0.00 GROSS SALARY: 11970.00

PF: 1260.00 ESI: 90.00

Advance: 0.00

TOTAL SALARY: TOTAL DED.: 1350.00

Signature of Employer

NET PAY: 10,620.00

Leave:

RAJAN PASWAN

=====

Signature of Employees _____



+91 8826128088

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amanbawta@gmail.com

Plot No. 26,Sector 12B, 1st Floor, Dwarka, South West Delhi Delhi-110078

Date 20.12.2023

Undertaking

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

Dear Sir,

Ref. No. :

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)]	-0.					(FOI	RC	S	RA	сто	R	a constant										FO	RТ	HEI	MOI	итн	OF	٨	love	m	bes	1		20	02	3	V	Asu	Тек
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SI.No.		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	26	27	28	29	30	31	No Da	. of ays	R	EMA	RKS	
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Name and	Reg Address of Contractor 2572. flot Al-26, Location of Work	PDDL					Name and	Address of Principal Er	mployer	PD	DL		
	and a second of the	Esthor's (Hushand's		Designation/	DAMAGE O	R LOSS	Whether Workman showed	Name of Person in whose	DEDUCTION	IMPOSED	DATE OF I	RECOVERY	_
S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Nature of Employment	Particulars	Date	cause against Deduction, if so, Enter Date	Presence Employee's Explanation was Heard	Amount	No. of Instalments	First Instalment	Last Instalment	Remark
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Serial No.	ΝΑΜΕ	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
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Remarks

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Name and Address of Contractor. Part (ov First Flon, Plot Ab-26, Sector R-B.	spuction (or Drovb N.D	npany		
The Trank We col the 26 tot the D		110078		Address of Establishm
Name and Location of Work. TPDDL				Address of Principal
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 Explanatio was Heard
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			18.	CONSTRUCTION
No fines in the month of Norem	ber 2023			
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ment in/under which Contract is Carried on

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Serial No.	NAME OF WORKMAN	Father's/Husband's Name			against Fine or not, if so, Enter Date	Employee's Explanation was Heard	Rate of Wages	Date	Amount ₹ P	Date on which Fine Realised	Remarks
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	Address of Contractor B Robert Plot No-26, Se Location of Work TP. J	OF	Name and Address of Establishment in/under which Contract is Carried on						VASUTEX TPDDL						
First Fl Name and	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 o Overtime Each Occasio			ORMAL Rate of Wages	Overtime Rate of Wages	Normal	EARNING Overtime	TOTAL	Date on which Overtime Wages Paid	Remarks
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Dwork		100 + *		Dat	e of Employm	ent	1-2	023		VasuTer
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Amount of	Date of	LEA	VE AVAIL	ED	Date of	Application Granted or	LEA	AVE AVAIL		Balance at the
Leave Requested	Applica- tion, if any	From	То	TOTAL	Applica- tion, if any	Refused Fully or	From	То	TOTAL	End of the Year
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Amount of	Date of		LEAVE AVAILED			Whether		VE AVAIL	ED	Balance			
Requested		From	То	TOTAL	Date of Applica- tion, if any	Application Granted or Refused Eully or	From	То	TOTAL	at the End of the Year			
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FOR	ΝΙ	The Delhi Shops & Establishments Rules, 1954											
(See Rul		Construction Company No. 26, Sector 12B, Date of Employment 25-09-2023											
Name of Establishment	Janta (ongtu No 20	Ston Con	Rivian	ne of Employ	ee taya	n log	www					
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