

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 15/11/2023 11:51:

	Payment Confirmation Receipt
TRRN No :	1012311022419
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2023 12:37:35
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	30
Wage Month :	OCT-2023
Total Amount (Rs) :	5,402
Account-1 Amount (Rs) :	4,902
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	0
Account-21 Amount (Rs) :	
Account-22 Amount (Rs) :	0 11(4
Payment Confirmation Bank :	Bank of Baroda
CRN :	012141123002503
Payment Date :	14-NOV-2023
Payment Confirmation Date :	14-NOV-2023
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	BAWTA CONSTRUCTION COMPANY						
Establishment Id	DLCPM2568958000	LIN	Not Available				
Wage Month	OCT-2023	Return Month	NOV-2023				
Contribution Rate (%)	12	ECR Type	ECR				
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time 14-NOV-2023 12:37					
Exemption Status	Unexempted	TRRN Number					
Remarks	epf	ECR Id	97490609				
Total Members	3						
Contribution and Remittance Details (I	n Rupees) :						
Total EPF Contribution Remitted	2,451	Total EPS Contribution Remitted	0				
Total EPF-EPS Contribution Remitted	2,451	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 as per Wages						Contribution	Remitted			PM	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	11,157	9,787	0	0	1,174	0	1,174	11	0	-	-	-	N.A.
2	101991873256	MONAJIR KHAN	MONAJIR KHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101991873260	RAJAN PASWAN	RAJAN PASWAN	12,135	10,645	0	0	1,277	0	1,277	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

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012311022419

ECR Id 97490609

LIN :NA

	shment Code & Name DLCPM256895			Y	Dues for the	e wage month of	October 2023	
Addres Total S Total W	ubscribers :		EPF 2	EPS 0 0		EDLI 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	2,451	0	0	0	0	2,451	
3	Employee's Share Of	2,451	0	0	0	0	2,451	
Grand	Total : Five Thousand Four Hundred Tv	vo Rupees Only					5,402	

(This is a system generated challan on 14-NOV-2023 12:37, 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.) -	5,402	
F) Total amount of uploaded ECR (D + E) (5,402	



29/11/2023, 06:39



User Login: 11001378600001009

Monthly Contribution > Online Challan Status

Insurance

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Wednesday, November 29, 2023 6:39:16 AM



Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	11001378600001009	
Employer's Name:	BAWTA CONSTRUCTION COMPANY	
Challan Period:	Oct-2023	
Challan Number :	01123140237615	
Challan Created Date	14-11-2023 23:22:33	
Challan Submitted Date	14-11-2023 23:31:24	
Amount Paid:	933.00	
Transaction Number:	1360523753	
	Print Close	

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HINTER SOCIAL

Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Oct2023

Total IP Contribution			Total Employer	Contribution	Total Contril	bution	Total Governm	ent Contribution		Total Monthly Wages		
176.00	176.00 757.0		757.00		933.00		0.00			23,292.00		
SNo.	ls Disable		Number	IP Name		No. Of Days	Total Wages	IP Contribution	Reason			
1	-	111	6302362	KADIR KHAN		20	11157.00	84.00	-			
2	-	111	6303559	MONAJIR KHAN		MONAJIR KHAN		0	0.00 0.00		No	Work
3	-	111	6311987	RAJAN PASWAN		22	12135.00	92.00	-			

Page 1 of 1

9:36:38AM

Printed On: 11/16/2023

					1 1		Actual S	Salary			Payable	Salary										
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	E.S.I./ Emp.cont.	P,F, Salary	P,F	Advance	Total Deductions	Net Salary	Rema	ark Cu
BCC-01	KADIR KHAN	101991873273	1116302362	11.09.2023	20	15170	2123,8	0	17293,8	9787	1370	0	11157	11157	84	9787	1174	0	1258	9899	A1142	29
BCC-02	MONAJIR KHAN	101991873256	1116303559	11.09.2023	0	15250	2135	0	17385	o	0	0	0	0	o	0	0	0	0	0		
BCC-03	RAIAN PASWAN	101991873260	1116311987	25.09.2023	22	15000	2100	0	17100	10645	1490	0	12135	12135	91	10645	1277	0	1368	10767	रान्म	410
BCC-03	RAIAN PASWAN	101991873260	1116311987	25.09.2023	22	15000	2100 6358.8	0	17100 51778.8	10645 20432	1490 2861	0	12135 23293	12135 23293	91	10645	1277 2452	0	1368	10767	रान्ध	1

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BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF OCTOBER 2023

NAME : RAJAN PASWAN FATHER'S NAME: KISHUN DEV PASWAN DESIGNATION: E.S.I. No.: 1116311987 101991873260 U.N. No.: Paid Days: 22.00

----- EARNINGS ------ DEDUCTIONS ----- LEAVE STATUS -----BASIC PAY: 10645.00 H.R.A.: 1490.00 CONV: 0.00

PF: 1277.00 ESI: 91.00

Overtime: 0.00 GROSS SALARY: 12135.00 Advance: 0.00 TOTAL SALARY: TOTAL DED.: 1368.00

Signature of Employer

NET PAY: 10767.00

Leave:

21010 410

Signature of Employees

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BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF OCTOBER 2023 NAME : KADIR KHAN FATHER'S NAME: AJIJ KHAN DESIGNATION: E.S.I. No.: 1116302362 U.N. No.: 101991873273 Paid Days: 20.00 ----- EARNINGS ------ DEDUCTIONS ----- LEAVE STATUS -----BASIC PAY: 9787.00 PF: 1174.00 Leave: H.R.A.: 1370.00 ESI: 84.00 CONV: 0.00 Overtime: 0.00 GROSS SALARY: 11157.00 Advance: 0.00 TOTAL SALARY: TOTAL DED.: 1258.00 NET PAY: 9899.00

Signature of Employer

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 20.11.2023

Undertaking

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

Dear Sir,

Ref. No. :

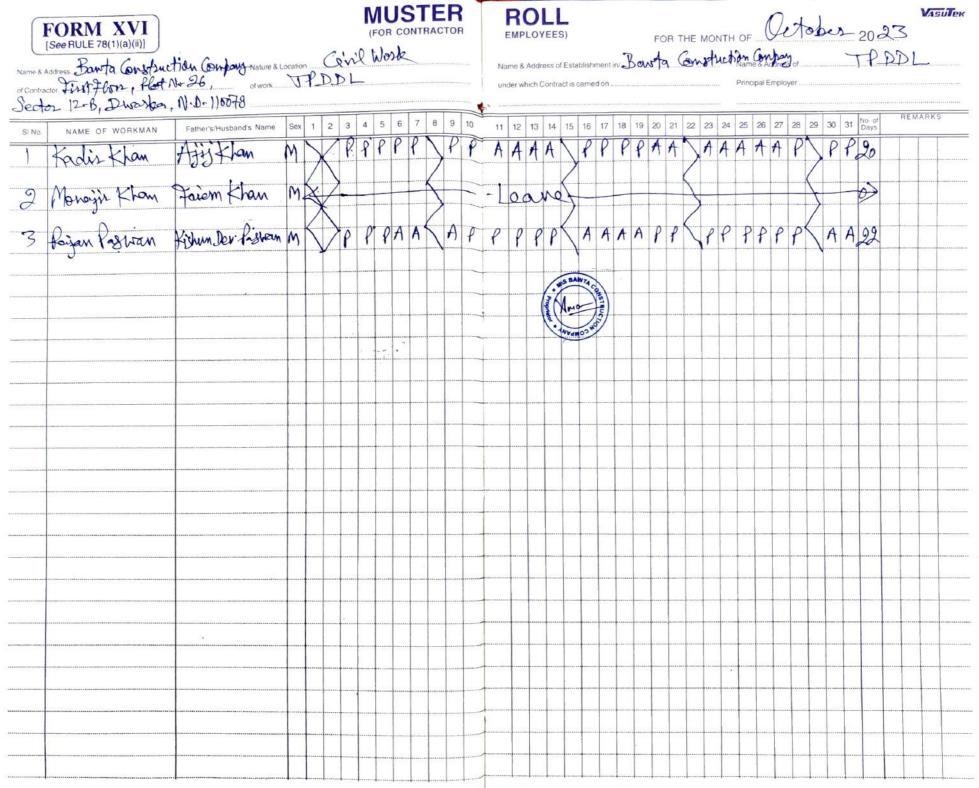
I Aman Bawta proprietor of M/s Bawta Construction Company declare that there are only 3 workers/ employees including supervisor working in my company October 2023. So I am not applicable for BOCW. If workers/employees increase by 10 nos. in my company than I will take the license of BOCW.

Thanking You

Your Sincerely



(Aman Bawta) Authorised Signatory For M/s Bawta Construction Company



Name and	M XXIII Address of Contractor Bo M flot No-26, Se Location of Work TP D	D	¥		<u>0</u>	•••••••••	Name and Address of Principal Employer								
Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of	Dates on which Overtime	Extent o Overtime h Each	Total Overtime Worked or Production (in case	Hours	Rate of	Overtime Rate of	Normal	EARNING	TOTAL	Date on which Overtime	Rema
1	2	3	4	Employment 5	Worked 6	Occasion 7	of Piece Rate)	9	Wages 10	Wages	12	Overtime 13	TOTAL	Wages Paid	16
	estime done in			ptembe	2023		And a start								10
No On	ertime done in	The month of	C	litober	-2023		Anon Inde								
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Name and	Address of Contractor P Hord , flot Al-26, Location of Work	Regis	on	for Damage or Loss										
Fizer. Name and	Location of Work	Sector 12-B.f DDL	walk,	N.J-110078			Address of Principal Er							
	1	1	1			till siles	1	*******						
S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex Designati Nature	of land		cause against	Name of Person in whose Presence Employee's	DEDUCTION	IMPOSED No. of	DATE OF	RECOVERY	Remarks		
			Employm		Date	Deduction, if so, Enter Date	Explanation was Heard	Amount	Instalments	First Instalment	Last Instalment	nemarks		
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FORM XXI See Rule 78(1)(a)(ii) Name and Address of Contractor First Plon , Plot Ab-26, s	Part Construction	regis tion (on ba, N.D	TER OF	FIN Name and	ES Address of Establishme	nt in/under wh	ich Contract	is Carried on	P.D.D.L	VASUTEK
Name and Location of Work	PDDL			Name and	Address of Principal E	16 18 23	PDJ	<u>)/_</u>		
		Designation/	Nature & Date of the Offence for	Whether Worker Showed Cause	Name of Person in		FIN	E IMPOSED		
Serial No. NAME OF WORKMAN	N Father's/Husband's Name Set	x Nature of Employment	which Fine Imposed	against Fine or not, if so, Enter Date	whose Presence Employee's Explanation was Heard	Rate of Wages	Date	Amount	Date on which Fine Realised	Remarks
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FOR [See RU Name and	RM-XXII JLE 78(1)(a)(ii)] Address of Contractor Bar Closer, flot Nor26, Secto Location of Work P.P.	Ha Construct	REGIS	My	ADVAN Name and Address	CE of Establishment in/un	der which Contra	ct is Carried on	PDDL	VASUTEK
Fildst F	logn Hlot Norde De Co I Location of Work	DL	, //www.text-1.1.0	10.7-8	Name and Address	s of Principal Employer	-TP.D.	DL		
Serial No.	N A M E	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 -	JUB BAWZA	7	8	9	10	11
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VASUTER	Name of Establishme	Baw , plo	a Const	functions, sats	n Compos	ate of Employ	nent 11-	ajis 1	chan 23	·····	Name of Establishment FUNST Floor DW0309	Santa (Engthe	often Com Sector 12	B. Date	e of Employe	Laja	n las 09-2	wan 023		
MADURER	C	ASUAL OR	SICK LEA	VE		PRIVI	LEGE LEA	VE			DWUSGA	CA	SUAL OR S	SICK LEAT	VE	or Employm	PRIVI	LEGE LEAN	/E		ASUNER
Amount of		LE	AVE AVAIL	ED		Whether Application	LEA	VE AVAIL	ED	Balance				VE AVAIL			Whether	the second se	VE AVAILE	ED	Balance
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