



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 :	3
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) :	0
Account-22 Amount (Rs) :	0
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 (In 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 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	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:

- 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 :-

ABRY 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

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



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

TRRN 1012311022419

ECR Id 97490609

LIN :NA

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 2	EPS 0	EDLI 0
Total Wages :	20,432	0	0

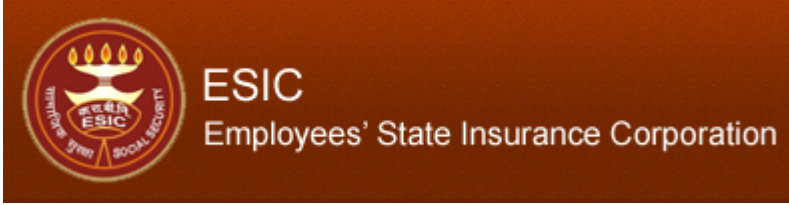
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,451	0	0	0	0	2,451
3	Employee's Share Of	2,451	0	0	0	0	2,451
Grand Total : Five Thousand Four Hundred Two Rupees Only							5,402

(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	





User Login: 11001378600001009

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


[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:	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		



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Oct2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
176.00		757.00		933.00	0.00		23,292.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116302362	KADIR KHAN	20	11157.00	84.00	-
2	-	1116303559	MONAJIR KHAN	0	0.00	0.00	No Work
3	-	1116311987	RAJAN PASWAN	22	12135.00	92.00	-

9:36:38AM

SALARY SHEET, OCT 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	20	15170	2123.8	0	17293.8	9787	1370	0	11157	11157	84	9787	1174	0	1258	9899	कार्ड रॉ	
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	22	15000	2100	0	17100	10645	1490	0	12135	12135	91	10645	1277	0	1368	10767	रिजल पा०	
						45420	6358.8	0	51778.8	20432	2861	0	23293	23293	175	20432	2452	0	2627	20666		



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
U.N. No.: 101991873260
Paid Days: 22.00

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----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 10645.00	PF: 1277.00	Leave:
H.R.A.: 1490.00	ESI: 91.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 12135.00	Advance: 0.00	

TOTAL SALARY: TOTAL DED.: 1368.00 NET PAY: 10767.00


Signature of Employer


Signature of Employees

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

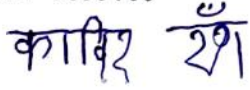
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----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 9787.00	PF: 1174.00	Leave:
H.R.A.: 1370.00	ESI: 84.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 11157.00	Advance: 0.00	

TOTAL SALARY: TOTAL DED.: 1258.00

NET PAY: 9899.00


Signature of Employer


Signature of Employees



BAWTA CONSTRUCTION COMPANY

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



20.11.2023

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 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

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

FORM I
(See Rule 14)

02

Name of Establishment

Bawta Construction Company

Name of Employee

Manojis Khan

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

Date of Employment

11-09-2023

VasuTex

CASUAL OR SICK LEAVE

PRIVILEGE LEAVE

Amount of Leave Requested	Date of Application, if any	LEAVE AVAILED			Date of Application, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILED			Balance at the End of the Year
		From	To	TOTAL			From	To	TOTAL	
<u>Available Balance</u>										
	September 2023			NIP						
	October 2023			NIP						



REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

FORM I
(See Rule 14)

03

Name of Establishment

Bawta Construction Company

Name of Employee

Rajan Paswan

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

Date of Employment

25-09-2023

VasuTex

CASUAL OR SICK LEAVE

PRIVILEGE LEAVE

Amount of Leave Requested	Date of Application, if any	LEAVE AVAILED			Date of Application, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILED			Balance at the End of the Year
		From	To	TOTAL			From	To	TOTAL	
<u>Available Balance</u>										
	September 2023			NIP						
	October 2023			NIP						

