

## 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 20/03/2024 15:31:

	Payment Confirmation Receipt
TRRN No :	1012403024388
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2024 10:12:56
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	FEB-2024
Total Amount (Rs) :	6,280
Account-1 Amount (Rs) :	5,780
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	0
Account-21 Amount (Rs) :	0 NDIA
Account-22 Amount (Rs) :	0 11/(0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012190324000924
Payment Date :	19-MAR-2024
Payment Confirmation Date :	19-MAR-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	FEB-2024	Return Month	MAR-2024				
Contribution Rate (%)	12	ECR Type	ECR				
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	14-MAR-2024 10:12				
Exemption Status	Unexempted	TRRN Number					
Remarks	FEB	ECR Id	102815822				
Total Members	2						
Contribution and Remittance Details (I	n Rupees) :						
Total EPF Contribution Remitted	2,890	Total EPS Contribution Remitted	0				
Total EPF-EPS Contribution Remitted	2,890	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	eme benefit as scheme declaration is not submitted.					

#### Member Details :-

		Name a	as per		Wa	ges			Contribution	Remitted			PM	RPY / ABRY E	senefit	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	15,708	13,601	0	0	1,632	0	1,632	3	0	-	-	-	N.A.
2	101991873260	RAJAN PASWAN	RAJAN PASWAN	12,103	10,483	0	0	1,258	0	1,258	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

#### 26/03/2024, 13:57



User Login: 11001378600001009

Monthly Contribution > Online Challan Status

# Insurance

Tuesday, March 26, 2024 1:57:17 PM



Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001378600001009
Employer's Name:	BAWTA CONSTRUCTION COMPANY
Challan Period:	Feb-2024
Challan Number :	01124110942188
Challan Created Date	17-03-2024 07:21:03
Challan Submitted Date	19-03-2024 22:16:43
Amount Paid:	1113.00
Transaction Number:	1377722011
	Print Close

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# HINTER SOCIAL

# Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Feb2024

Total IP C	ontribution	Total Employe	r Contribution	Total Contri	bution	Total Governm	ent Contribution		Total Monthly Wages
209.00		904.00		1,113.00		0.00			27,811.00
SNo.	ls Disable	IP Number	nber IP Name		No. Of Days		IP Contribution	Rea	ason
1 2		1116302362 1116311987	KADIR KHAN RAJAN PASWAN	26		15708.00 12103.00	118.00 91.00	-	

1:45:27PM

Page 1 of 1

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

REAL OF THE REAL O

### EMPLOYEES' PROVIDENT FUND ORGANISATION

## TRRN 1012403024388 ECR Id 102815822

LIN: 1297754689

Establis Address		I2568958000 BAWTA COI tor 12- B, Dwarka, SOUTH W	NSTRUCTION COMPAN 'EST, DELHI	IY	Dues for th	e wage month of	February 2024
Total Su Total Wa	ubscribers : ages :	2	EPF 2 24,084	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	2,890	0	0	0	0	2,890
3	Employee's Share Of	2,890	0	0	0	0	2,890
Grand	Total : Six Thousand Two Hund	red Eighty Rupees Only					6,280

(This is a system generated challan on 14-MAR-2024 10:12, 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.) -	6,280	
F) Total amount of uploaded ECR (D + E) (	6,280	



				SAL	ARY	SHEET	- FEE	B. 20	24 (B/	AWTA	CON	STRU	CTION C	COMP/	ANY)	-				Contraction of the local division of the loc	
	Name of					1	ctual s	Salary		Sec. C	Payat	ble Salar	Y		ESU	P.F.		Adv	Total	Net Salary	Remark
Emp Code	Employee	UAN	ESIC No	DOJ	Total		HRA	Conv		Basic Salary	HRA	Conv	Gross Salary	E.S.L Salary	Emp.co nt.	Salary	P.5		Deductions	Net Salary	
BCC-01	KADIR KHAN	101991873273	1116302362			15170			17520					15708	118	13601	1632	0	1750	13,958	काकिर स्व
BCC-03	RAJAN PASWAN		1116311987	1000000		15200	1		17550	The second			12103	1000		10483	1000		1349	10,755	2100 910
					20	30370	_	_	-	24083				27811		24083		_	3099	24,712	

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BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF FEBRUARY 2024 FATHER'S NAME: AJIJ KHAN KADIR KHAN DESIGNATION: E.S.I. No.: 1116302362 U.N. No.: 101991873273 Paid Days: 26.00 of the local division in which the local division in the local div BASIC DAY: 13601 00 ESI: 118.00 Overtime: 0.00 GROSS SALARY: 15708.00 Arrears: 0.00 TOTAL SALARY : TOTAL DED.: 1750.00 NET PAY: 13,958.00 Signature of Employer

the real and the sub-trace party of

al Signature of Employees

BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF FEBRUARY 2024

NAME : RAJAN PASWAN FATHER'S NAME: KISHUN DEV PASWAN DESIGNATION: E.S.I. No.: 1116311987 U.N. No.: 101991873260 Paid Days: 20.00

NAMES AND ADDRESS OF TAXABLE PARTY.

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----- EARNINGS ------ DEDUCTIONS ----- LEAVE STATUS -----BASIC PAY: 10483.00 PF: 1258.00 Leave: H.R.A.: 1621.00 ESI: 91.00 CONV: 0.00 Overtime: 0.00

100 -00

GROSS SALARY: 12103.00 Arrears: 0.00

TOTAL SALARY: TOTAL DED.: 1349.00

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NET PAY: 10,755.00

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

20.03.2024

Date

# 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 2 workers/ employees including supervisor working in my company February 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

F	CORM XVI See RULE 78(1)(a)(iii)) ddress Bawta Construction tor First Floor, Plotno ka, New Delhi - 1100	24, Sector-128, otwork 78	ocatio	TPD	ivil DL				5 I NTR	ACT	R		N		Addr	YEE	S)				nn fa								iress o			PD.	20 DL		4	<b>V</b>	asuTex
SI.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2 3	4	5	6		8	_	1	11	12	13	14	15	16	17	18	19	20	21	22 3	23	24	25	26	27 2	8 2	9 30	31	No. Day	of	RE	MARI	ĸs
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2	RAJAN PAGWAN	Kishun der Pasiron	M	P	PA		P	A	P	P	A	P	7	P	A	A	P	P	P		A	P	A	Р	P	A		Р	A	PI	2		20	2		_	
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FORM [See RULE Name and Ad	1-XXII 78(1)(a)(ii)) Idress of Contractor. Ban of the North Sector wation of Work TPDS	Ha Construct	REGIS	My Drace	ADVAN Name and Address	of Establishment in/und	der which Contra	ct is Carried on	PDDL	VASUTER
Name and Lo	cation of Work	PL	, , , , , , , , , , , , , , , , , , ,	, <u>c</u>		s of Principal Employer				
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
No Adr	ance paid in th	e month of	September	2023	And	7	8	9	10	11
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No Adrane	e fuid in the	month of Decen	ober	9023	Contraction of the second seco	)				
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FORM XXIII		RE	GIST	ER	OF	OVE	RT	IME						ASUTER
See Rule 78(1)(a)(iii) Name and Address of Contractor First Flooring Plot North	Bawta Cons 26, Sector 12-6	Auct	ion Com	panu 0078	<u>.</u>	Name and Ad	dress of	Establishme	nt in/under wh	nich Contract is	s Carried on	TP2	D.D.L	
Name and Location of Work	TPDL (		•••••			Name and Ac	dress of	Principal E	mployer	tPD.	DL			
			Designations	Dates on	Extent	Total Overtime	N	ORMAL			<u> </u>			
Serial No. NAME OF WOR	KMAN Father's/Husband's	Name Sex	Designation/ Nature of Employment	which Overtime Worked	Overtime Each Occasio	Worked or Production (in case of Piece Rate)	Hours	Rate of Wages	Overtime Rate of Wages	Normal	EARNING Overtime	TOTAL	Date on which Overtime Wages Paid	Remarks
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FORM XXI See Rule 78(1)(a)(ii) Name and Address of Contractor. Bawth Construction Company MATPLON, flot Ab-26, Sector D. B, Duarba, N:D-110378 Name and Location of Work TPDDL						Name and Address of Principal Employer.						
	NE OF WORKMAN	Father's/Husband's Name Sex	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 Date	IMPOSED Amount ₹ F	Date on which Fine Realised	Remark	
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Jo: fines in	the mon th	of Junuary	7024			Provide				-		
lo fines in -	the month of	February	2024			Proj. strict						
						- Propriet						

Name and Address of Contractor Bawta Construction Comparison Hirst FGM, flot A-26, Sector 12-B, Dwark, N.D. 110075						for Damage or Loss						
Name and Address of Contractor	Sawsta Cons	sution	Comporting		Name and	Address of Establishment	in/under whi	ch Contract is	Carried on	TPDD	Ľ.	
Figest Flore, flot A-26, Name and Location of Work.	Sector 12-13. Du DDL	Santa I M	·1-1100-48-		Name and	Address of Principal En	ployer	PD	DL			
Name and Location of Westmann 1												
		Designation/ DAMAGE OR LOSS			Whether Workman showed	Name of Person in whose	DEDUCTION	MIMPOSED	DATE OF	RECOVERY	Remarks	
S. No. NAME OF WORKMAN	Father's/Husband's Name	ex Nature of Employment	Particulars	Date	cause against Deduction, if so, Enter Date	Presence Employee's Explanation was Heard	Amount 10	No. of Instalments	First Instalment	Last Instalment	14	
	3	4 5	6	7	Bus BAWI	9	10		12			
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Leave Requested tic	Applica-	From		LEAVE AVAILED			LEA		VE AVAIL	ED
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Name of Establishment PVNST Flow DWVSD-	Banta (	onstru No 26.	often G	n pany	ne of Employ	e Laja	n 103	wan 1027		
Dworka.	N.D.	-1107	8	Date	e of Employm	nent				VasuTer
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Amount of Leave Requested	Date of Applica- tion, if any	From	VE AVAIL To		Date of Applica- tion it apx	Application Granted or Refused A cully or Bartly	From	То	TOTAL	at the End of the Year
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