



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 :	2
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
Account-22 Amount (Rs) :	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 (In 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 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	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
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:

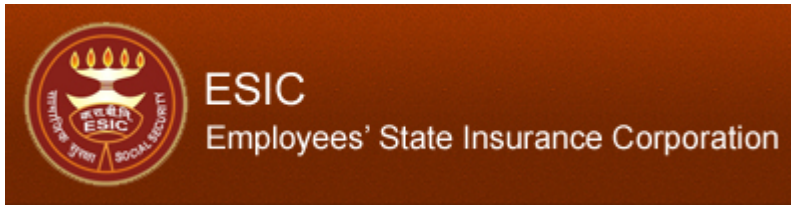
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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	JAN 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

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



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Feb2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
209.00		904.00		1,113.00	0.00		27,811.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116302362	KADIR KHAN	26	15708.00	118.00	-
2	-	1116311987	RAJAN PASWAN	20	12103.00	91.00	-

1:45:27PM



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

TRRN 1012403024388

ECR Id 102815822

LIN : 1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of February 2024

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

Total Subscribers :	EPF 2	EPS 0	EDLI 0
Total Wages :	24,084	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 Hundred 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	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

SALARY SHEET- FEB. 2024 (BAWTA CONSTRUCTION COMPANY)

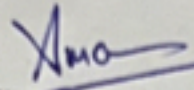
Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Actual Salary				Payable Salary				E.S.I. Salary	E.S.I./ Emp.co nt.	P.F. Salary	PF	Adv ance	Total Deductions	Net Salary	Remark
						Basic Salary	HRA	Conv .	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary								
BCC-01	KADIR KHAN	101991873273	1116302362	11.09.2023	26	15170	2350	0	17520	13601	2107	0	15708	15708	118	13601	1632	0	1750	13,958	का/र 21
BCC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	20	15200	2350	0	17550	10483	1621	0	12103	12103	91	10483	1258	0	1349	10,755	रक 910
						30370	4700	0	35070	24083	3728	0	27811	27811	209	24083	2890	0	3099	24,712	

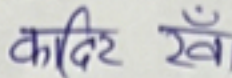


BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF FEBRUARY 2024

NAME: KADIR KHAN
FATHER'S NAME: AJIJ KHAN
DESIGNATION:
E.S.I. No.: 1116302362
U.N. No.: 101991873273
Paid Days: 26.00

----- EARNINGS -----		----- DEDUCTIONS -----		----- LEAVE STATUS -----	
BASIC PAY: 13601.00		PF: 1632.00		Leave:	
H.R.A.: 2107.00		ESI: 118.00			
CONV: 0.00					
Overtime: 0.00					
GROSS SALARY: 15708.00					
	Arrears: 0.00				
TOTAL SALARY:	TOTAL DED.: 1750.00				NET PAY: 13,958.00


Signature of Employer


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

----- 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		
GROSS SALARY: 12103.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 1349.00

NET PAY: 10,755.00


Signature of Employer

राज पाल
Signature of Employees



BAWTA CONSTRUCTION COMPANY

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



20.03.2024

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 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

FORM XVI

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

MUSTER (FOR CONTRACTOR)

ROLL EMPLOYEES)

Vasutek

FOR THE MONTH OF February 2024

Name & Address Bawta Constnuction Company Nature & Location Civil Work
 of Contractor First Floor, Plot no-26, Section-12B, of work TPDDL
Dwarka, New Delhi-110078

Name & Address of Establishment in Bawta Constnuction Co 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	Kedis Khan	Ajij Khan	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
2	RAJAN PASWAN	kishun dev Paswan	M	P	P	A	P	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	



FORM-XXII

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

REGISTER OF

ADVANCE

VasuTek

Name and Address of Contractor

Bawta Construction Company

First Floor, Plot No 26, Sector 12-B, Dwarka, New Delhi - 110078

Name and Location of Work

TPDDL

Name and Address of Establishment in/under which Contract is Carried on

TPDDL

Name and Address of Principal Employer

TPDDL

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
1	2	3	4	5	7	8	9	10	11	
				<i>No Advance paid in the month of September 2023</i>						
				<i>No Advance paid in the month of October 2023</i>						
				<i>No Advance paid in the month of November 2023</i>						
				<i>No Advance Paid in the month of December 2023</i>						
				<i>No Advance Paid in the month of January 2024</i>						
				<i>No Advance Paid in the month of February 2024</i>						



OR
see Rule 7 (1)

Register of Deduction for Damage or Loss

Name and Address of Contractor... Bawta Construction Company
First Floor, Plot No. 26, Sector 12-B, Dwarka, N.D. 110078
 Name and Location of Work... TPDDL

Name and Address of Establishment in/under which Contract is Carried on... TPDDL
 Name and Address of Principal Employer... TPDDL

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					No deduction for damage or loss in the month of September 2023								
					No deduction for damage or loss in the month of October 2023								
					No deduction for damage or loss in the month of November 2023								
					No. deduction for damage or loss in the month of December 2023								
					No deduction for damage or loss in the month of January 2024								
					No. deduction for damage or loss in the month of February 2024								



Name of Establishment Bawta Construction Company Name of Employee Kadi's Khan
 First Floor, Plot No. 26, Sector 12-B,
 Dwarka, N.D. 110078 Date of Employment 11-09-2023

Vasutek

Amount of Leave Requested	CASUAL OR SICK LEAVE				Date of Application, if any	Whether Application Granted or Refused Fully or Partly	PRIVILEGE LEAVE			Balance at the End of the Year
	Date of Application, if any	LEAVE AVAILED					LEAVE AVAILED			
		From	To	TOTAL			From	To	TOTAL	
<u>Available Balance</u>										
<u>September 2023</u>			<u>Nil</u>							
<u>October 2023</u>			<u>Nil</u>							
<u>November 2023</u>			<u>Nil</u>							
<u>December 2023</u>			<u>Nil</u>							
<u>January 2024</u>			<u>Nil</u>							
<u>February 2024</u>			<u>Nil</u>							

Stamp: M/S BAWTA CONSTRUCTION COMPANY, Proprietor, Dwarka, N.D. 110078. Multiple stamps with signature are present in the 'Date of Application' column.

Name of Establishment: Bawta Construction Company Name of Employee: Rajan Paswan
 First Floor, Plot No. 26, Sector 12 B, Date of Employment: 25-09-2023
 Dwaraka, N.D. 110078



Amount of Leave Requested	CASUAL OR SICK LEAVE				Date of Application, if any	Whether Application Granted or Refused Fully or Partly	PRIVILEGE LEAVE			Balance at the End of the Year
	LEAVE AVAILED			LEAVE AVAILED						
	From	To	TOTAL	From			To	TOTAL		
<u>Available Balance</u>										
			<u>NIL</u>							
	<u>September 2023</u>		<u>NIL</u>							
	<u>October 2023</u>		<u>NIL</u>							
	<u>November 2023</u>		<u>NIL</u>							
	<u>December 2023</u>		<u>NIL</u>							
	<u>January 2024</u>		<u>NIL</u>							
	<u>February 2024</u>		<u>NIL</u>							

