



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 16/05/2024 06:52:

Payment Confirmation Receipt

TRRN No :	1012405026460
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAY-2024 11:36:02
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	APR-2024
Total Amount (Rs) :	6,088
Account-1 Amount (Rs) :	5,588
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 :	012150524005839
Payment Date :	15-MAY-2024
Payment Confirmation Date :	15-MAY-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	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2024	Uploaded Date Time	15-MAY-2024 11:34
Exemption Status	Unexempted	TRRN Number	
Remarks	aprilepf24	ECR Id	105635309
Total Members	2		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,794	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	2,794	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			

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	15,184	13,147	0	0	1,578	0	1,578	4	0	-	-	-	N.A.
2	101991873260	RAJAN PASWAN	RAJAN PASWAN	11,700	10,133	0	0	1,216	0	1,216	10	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	UAN 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



e-Challan Payment

Required Fields

Employer Code *

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001378600001009
Employer's Name:	BAWTA CONSTRUCTION COMPANY
Challan Period:	Apr-2024
Challan Number :	01124118596978
Challan Created Date	15-05-2024 07:40:00
Challan Submitted Date	15-05-2024 22:58:04
Amount Paid:	1076
Transaction Number:	1385965159

[Print](#) [Close](#)

IP Address :



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Apr2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
202.00		874.00		1,076.00	0.00		26,884.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116302362	KADIR KHAN	26	15184.00	114.00	-
2	-	1116311987	RAJAN PASWAN	20	11700.00	88.00	-

6:50:27AM



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

TRRN 1012405026460

ECR Id 105635309

LIN : 1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of April 2024

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

Total Subscribers :	EPF 2	EPS 0	EDLI 0
Total Wages :	23,280	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	2,794	0	0	0	0	2,794
3	Employee's Share Of	2,794	0	0	0	0	2,794
Grand Total : Six Thousand Eighty-Eight Rupees Only							6,088

(This is a system generated challan on 15-MAY-2024 11:36, 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.) -	6,088	
F) Total amount of uploaded ECR (D + E) (6,088	



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

SALARY SHEET- APRIL 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.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	26	15170	2350	0	17520	13147	2037	0	15184	15184	114	13147	1578	0	1692	13,492	कादिर खा
BCC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	20	15200	2350	0	17550	10133	1567	0	11700	11700	88	10133	1216	0	1304	10,396	RAJAN PASWAN
						30370	4700	0	35070	23281	3603	0	26884	26884	202	23281	2794	0	2995	23,889	



BAWTA CONSTRUCTION COMPANY
PAYS LIP FOR THE MONTH OF APRIL 2024

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

=====

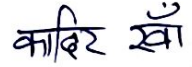
----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 13147.00	PF: 1578.00	Leave:
H.R.A.: 2037.00	ESI: 114.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 15184.00	Arrears: 0.00	

TOTAL SALARY:

TOTAL DED.: 1692.00

NET PAY: 13,492.00


Signature of Employer


Signature of Employees

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BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF APRIL 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: 10133.00	PF: 1216.00	Leave:
H.R.A.: 1567.00	ESI: 88.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 11700.00	Arrears: 0.00	
TOTAL SALARY:	TOTAL DED.: 1304.00	NET PAY: 10,396.00


Signature of Employer

RAJAN PASWAN
Signature of Employees

=====



BAWTA CONSTRUCTION COMPANY

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



20.05.2024

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 April 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)

Name & Address: BAWTA CONSTRUCTION COMPANY Nature & Location: Civil Work
 of Contractor: First Floor, Plot no- 26, Sector-12B, of work: TPDDL
Dwarka, New Delhi - 110078

ROLL (EMPLOYEES)

Vasude

FOR THE MONTH OF April 2024

Name & Address of Establishment in: Bawta Construction 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
1	Kadis Khan	Ajij Khan	M	P	P	P	P	P	A	P	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
2	Rajan Paswan	Kishunden Paswan	M	P	A	P	A	P	A	A	P	P	A	P	A	P	A	P	P	P	A	A	P	P	A	P	P	A	P	P	A	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 Address of Establishment in/under which Contract is Carried on

TPDDL

Name and Location of Work

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	
				No Advance paid in the month of September 2023						
				No Advance paid in the month of October 2023.						
				No Advance paid in the month of November 2023.						
				No Advance paid in the month of December 2023						
				No Advance Paid in the month of January 2024						
				No Advance Paid in the month of February 2024						
				No Advance Paid in the month of March 2024						
				No Advance Paid in the month of April 2024						

REGISTER OF FINES

Name and Address of Contractor: Bawta Construction Company
First Floor, Plot Ab-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

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 Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹ P.		
No Fines in the month of September 2023												
No Fines in the month of October 2023												
No fines in the month of November 2023												
No fines in the month of December 2023												
No fines in the month of January 2024												
No fines in the month of February 2024												
No fines in the month of March 2024												
No fines in the month of April 2024												







OR
See Rule 7

Register of Deduction

for Damage or Loss

VI

Name and Address of Contractor: Bausta 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								
					No. deduction for damage or loss in the month of March 2024								
					No. deduction for damage or loss in the month of April 2024								












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



Amount of Leave Requested	CASUAL OR SICK LEAVE				PRIVILEGE LEAVE				Balance at the End of the Year	
	Date of Application, if any	LEAVE AVAILED			Date of Application, if any	Whether Application Granted or Refused Fully or Partly	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>						
	<u>March 2024</u>			<u>Nil</u>						
	<u>April 2024</u>			<u>Nil</u>						

Multiple circular blue stamps of the company: **M/S BAWTA CONSTRUCTION COMPANY, Proprietor**. Each stamp contains a signature and is placed over the 'Date of Application' column for each month from September 2023 to April 2024.

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



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>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>							
	<u>March 2024</u>		<u>NIL</u>							
	<u>April 2024</u>		<u>NIL</u>							

Vertical stamps and signatures: MS BAWTA CONSTRUCTION COMPANY, Proprietor. Multiple circular stamps with handwritten signatures are placed vertically in the center of the table.