

### 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) :	o WDIA
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 (I	n 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 Rup	pees):		
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
Total ABIXT Belletit Amount	0	0	0
ABRY benefit remarks			

#### Member Details :-

		Name a	as per		Wa	ges			Contribution	Remitted			PM	RPY / ABRY E	Benefit	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	15,184	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 :-

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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded





e-Challan Payment Required Fields											
Employer Code *	11001378600001009										
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

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## **Employees' State Insurance Corporation**

Contribution History Of 11001378600001009 for Apr2024

ntribution	Total Employer	Contribution	Total Contril	bution	Total Governm	ent Contribution		Total Monthly Wages					
	874.00		1,076.00		0.00			26,884.00					
s Disable	IP Number	IP Name		No. Of Days	Total Wages	IP Contribution	Rea	ason					
		KADIR KHAN		26	15184.00	114.00	-						
	Disable	874.00	874.00  Disable IP Number IP Name  1116302362 KADIR KHAN	874.00 1,076.00  8 Disable IP Number IP Name  1116302362 KADIR KHAN	874.00 1,076.00  8 Disable IP Number IP Name No. Of Days  1116302362 KADIR KHAN 26	874.00 1,076.00 0.00  S Disable IP Number IP Name No. Of Days Wages  1116302362 KADIR KHAN 26 15184.00	874.00   1,076.00   0.00	874.00   1,076.00   0.00					



# 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

	EPF	EPS	EDLI
Total Subscribers :	2	0	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 Fighty-Fight R	unees 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 <a href="https://www.epfindia.gov.in">www.epfindia.gov.in</a>.

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					1 1		Actual S	alary		AL COLUMN	Payable	Salary			E.S.U				120.0	- 1985 AND S	1
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	Emp.cont.	P.F. Salary	P,F	Advance	Total Deductions	Net Salary	Remark
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	कादर
	RAJAN PASWAN	101991873260	1116311987	25 09.2023	20	15200	2350	0	17550	10133	1567	0	11700	11700	88	10133	1216	0	1304		RAJAN
						30370	4700	0	35070	23281	3603	0	26884	26884	202	23281	2794	0	2995	23,889	



1 2 1 3

BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF APRIL 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 ----

PF: 1578.00

Leave:

BASIC PAY: 13147.00 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 \_\_\_\_\_\_\_ 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

NET PAY: 10,396.00

TOTAL SALARY: TOTAL DED.: 1304.00

RAJAN PASWAN

Signature of Employer

Signature of Employees \_\_\_\_\_\_

+91 8826128088 amanbawta@gmail.com



(

(1)

Plot No. 26, Sector 12B, 1st Floor, Dwarka, South West Delhi Delhi-110078

20.05.2024

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

Name & A	(FOR CONTRACTOR  (See RULE 78(1)(a)(ii))  Address BANTA CONSTRUCTION (OMPANY Nature & Location Civil Work  CHOT FIRST Floor, Plot no - 76, Sector - 12 B, of work  TPDDL  Ka, New Delhi - 160078														Na uni	der w	Add	ress (	S) of Estract is	s carr	led or	n		o to (	ons	tsu	cli	<u>-</u> Co	· Na	me &	Add	ress ploye	of		Γf	14	)L	24		Va	VasuTe
SI.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10		11	12	13	14	15	16	17	18	3 19	20	21	22	2	3 24	4 2	5 2	6 2	27	28	29	30	31	No. of Days		REN	IARK	S
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FORM-XXII

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

Name and Address of Contractor Bowla Construction Companys

First Flore Illet No 26, Sector 12-8, Drawla, Now Ide. 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 -	BAWM	7	8	9	10	11
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vo Adva	nce Paid in the	month of Nove	mber	2023 .	( Ana )			***************************************		
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		/	0		Arcpirator Parameter Architecture (Natructure)					03232
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# REGISTER OF

Name and Address of Contractor Bawta Construction Company

Tirst Floory Plot No-26, Sector 12-6 Dwarts, N.D. 11 0078

# **OVERTIME**

VasuTek

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

							TANKE TANKE								
		Father's/Husband's Name	Sex	Designation/ Nature of			Total Overtime Worked or Production (in case	NORMAL Rate of		Overtime Rate of	Normal	EARNING	TOTAL	Date on which Overtime	Remarks
Serial No.	NAME OF WORKMAN	Father Shusband's Name	OU.	Employment	Overtime Worked	Occasio	Production (in case of Piece Rate)		Wages	Wages	(2)(1)(2)(2)(1)(2)(2)(1)	Overtime	TOTAL	Wages Paid	
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# Register of Deduction for Damage or Loss

Name and Address of Contractor Bawta Construction Company Tirest Flora , flot N-26, Sector 12-B. Dwark, N.D. 110078 

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

					DAMAGE OR	LOSS	Whether	Name of Bosoos is where	DEDUCTION	IMPOSED	DATE OF	RECOVERY	
S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Particulars	Date	Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Amount	No. of Instalments	First Instalment	Last Instalment	Remarks
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## **REGISTER OF LEAVE**

The Delhi Shops & Establishments Rules, 1954

Name of Bawta Gnspuction Company Employee Kadis Khom
Establishment Rot N. 26, Secha 12-8,
Date of Employment 11-09-2023

VASULE OR SICK LEAVE CASUAL OR SICK LEAVE **PRIVILEGE LEAVE** LEAVE AVAILED LEAVE AVAILED Whether Balance Amount of Application at the Date of Applica-tion, if any Date of End of the Year Granted or Applica-tion, if any Leave TOTAL Requested Refused To To TOTAL From From Fully or Partly Available Balance Sopremba 2023 Mil. Novem bes 2023 MIL December 2023 Nil 2024 February Nil 2024 Nil March 2024 April Nil 2024

FORM	THE RESERVE OF THE PERSON NAMED IN		The Delh	i Shons &	Establish	F LEA	. 1954		- I	3
Name of Establishment	Bawta ( 2., Plot 1 N.D.	ongthi N26,5 11007	plan Go Pectur 12	Date	ne of Employ	ee faja nent 95-	M103	wan 223		<b>V</b> ASU <b>T</b> ek
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		LEA'	VE AVAIL	.ED		Whether Application	LEA	VE AVAIL	ED	Balance at the
Amount of Leave Requested	Date of Applica- tion, if any	From	То	TOTAL	Date of Application it apx	Granted or	From	То	TOTAL	End of the Year
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