

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 20/04/2024 12:44:

	Payment Confirmation Receipt
TRRN No :	1012404026951
Challan Status :	Payment Confirmed
Challan Generated On :	15-APR-2024 07:26:16
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	MAR-2024
Total Amount (Rs) :	5,908
Account-1 Amount (Rs) :	5,408
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	0
Account-21 Amount (Rs) :	0 WDIA
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012160424001179
Payment Date :	16-APR-2024
Payment Confirmation Date :	16-APR-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	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2024	Uploaded Date Time	15-APR-2024 07:25
Exemption Status	Unexempted	TRRN Number	
Remarks	epf2024	ECR Id	104305383
Total Members	2		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	2,704	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	2,704	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			

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	14,129	12,234	0	0	1,468	0	1,468	6	0	-	-	-	N.A.
2	101991873260	RAJAN PASWAN	RAJAN PASWAN	11,889	10,297	0	0	1,236	0	1,236	10	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



User Login: 11001378600001009



Insurance

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:	Mar-2024
Challan Number :	01124114599180
Challan Created Date	15-04-2024 06:46:17
Challan Submitted Date	16-04-2024 22:35:48
Amount Paid:	1042.00
Transaction Number:	1381886086
	Print Close

lacksquare



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Mar2024

Total IP C	ontribution	Total Employe	r Contribution	Total Contri	bution	Total Governm	ent Contribution		Total Monthly Wages
196.00		846.00		1,042.00		0.00			26,018.00
SNo.	ls Disable	IP Number	IP Name		No. Of Days	Total Wages	IP Contribution	Rea	ason
1 2	-	1116302362 1116311987	KADIR KHAN RAJAN PASWAN	l	25 21	14129.00 11889.00	106.00 90.00	-	

10:02:47AM

Printed On: 4/25/2024

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

ACCESSION OF THE PARTY OF THE P

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012404026951 **ECR Id** 104305383

LIN: 1297754689

Establis Addres	shment Code & Name DLCPM256895 s : First Floor, Plot No 26, Sector 12-		TRUCTION COMPAN' T, DELHI	Y	Dues for th	e wage month of	March	2024
Total So Total W	ubscribers :		EPF 2	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	2,704	0	0	0	0		2,704
3	Employee's Share Of	2,704	0	0	0	0		2,704
Grand	Total : Five Thousand Nine Hundred Ei	ght Rupees Only						5,908

(This is a system generated challan on 15-APR-2024 07:26, 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.) -	5,908	
F) Total amount of uploaded ECR (D + E) (5,908	



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

							Actual	Salary		1 7 1 - (e + - +	Payat	ole Sala	Y		E.S.IJ				Total	S. S. S. S.	
Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Basic Salary	HRA		Gross Salary	Basic Salary	HRA	Conv.	Gross Salary	E.S.I. Salary	Emp.co nt.	P.F. Salary	P.F	ance	Deductions	Net Salary	Remark
	KADIR	101991873273	1116302362	11.09.2023	25	15170	2350	0	17520	12234	1895	0	14129	14129	106	12234	1468	0	1574	12,555	काहिर खाँ
	KHAN RAJAN	101991873260		25.09.2023	21		2350	0	17550		1592					10297	1236	0	1325	10,564	RAJAN RASWA
BCC-03	PASWAN	1019918/3200	1110311987	23.03.2023		30370	-		35070				26018	26018	195	22531	2704	0	2899	23,119	



BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF MARCH 2024

NAME : KADIR KHAN FATHER'S NAME: AJIJ KHAN DESIGNATION: E.S.I. No.: 1116302362 U.N. No.: 101991873273 Paid Days: 25.00

----- EARNINGS ------ DEDUCTIONS ----- LEAVE STATUS -----BASIC PAY: 12234.00 PF: 1468.00 Leave: H.R.A.: 1895.00 ESI: 106.00 Overtime: 0.00 GROSS SALARY: 14129.00 Arrears: 0.00

TOTAL SALARY: TOTAL DED.: 1574.00

mo

CONV: 0.00

ب 291 dh. Signature of Employees

NET PAY: 12,555.00

Signature of Employer

BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF MARCH 2024

RAJAN PASWAN NAME : FATHER'S NAME: KISHUN DEV PASWAN DESIGNATION: 1116311987 E.S.I. No.: 101991873260 U.N. No.: Paid Days: 21.00

----- EARNINGS------ DEDUCTIONS ----- LEAVE STATUS -----PF: 1236.00 ESI: 89.00

Overtime: 0.00 GROSS SALARY: 11889.00 Arrears: 0.00

TOTAL SALARY: TOTAL DED.: 1325.00

XImo

Signature of Employer

BASIC PAY: 10297.00

H.R.A.: 1592.00

CONV: 0.00

NET PAY: 10,564.00

Leave:

RAJAN PASWAN 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

20.04.2024

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 March 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)]						(FOF		DNT	RAC	TO	R	and the second second										FO	RTH	HE N	NON	тн	OF]	Jar	cl	n			20.	24		Va	súTe
Name &	Address Bauta Construction actor First Floor, Addres-26, ka, New De Jhi -11007	n Company Nature & L Schur D.B, of work	ocatio	n.)	Ci PDDL		<i>w</i>	OK.[`	<u>.</u>										blishm arried											ddres Implo			T	РЪ	DL				
SLNo	NAME OF WORKMAN	Father's/Husband's Name	Sex		2 3			6			9	10		11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. c Days	st 5	RE	MAR	ĸs
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[See RU Name and	M-XXII LE 78(1)(a)(ii)] Address of Contractor Boy Hlot North Secto Location of Work	Ha Construction 12-8, provider DL		TER OF My १२७७४४	Name and Address	of Establishment in/ung			PDDL	VASUTex
							No. of		Date on which Last	
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	Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Instalment was Repaid	Remarks
1	2	3	4	5	BAWTA COL	7	8	9	10	11
	wance paid in the				(And)					
No Hou	vance found in Th	e moran p	goves a	~~~.						
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No Advar	uec fuid in the	month of Pecer	pher	2023	And)				
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No Adva	nce Paid in the mon	th of Februss	y J	2024	Construction construction					
No Advan	ce Paid in the mont	h of March		2024	Construction Construction	, ,				
					Propriaton					
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					-					
				1						

FOR	M XXIII	R	E	GISTI	ER	OF	OVE	RT	IME	1-114					VASUTek
Name and	Rule 78(1)(a)(iii) Address of Contractor.	Sawta Constan Sector 12- G. D. Was	ti	en Com	parm	<u></u>	Name and Ad	dress of	Establishme	ent in/under wi	nich Contract	- is Carried on	TP	DDL	
Name and	d Location of Work	DDL_					Name and Ac	ldress o	f Principal E	mployer	TPD	DL			
	1	1	TT	Designations	Dates on	Extent	Total Overtime	N	ORMAL	Quating		EARNING		Date on	
Serial No.	NAME OF WORKMAN	N Father's/Husband's Name	Sex	Designation/ Nature of Employment	which Overtime Worked	Overtime Each Occasio	Production (in case of Piece Rate)	Hours	Rate of Wages	Overtime Rate of Wages	Normal	Overtime	TOTAL	which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	WISBAW IA OF	9	10	11	12	13	14	15	16
No or	restime done in	n the mouth of	Se	ptembe	2025		(Amau)								
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No over	time done in	the month of	No	rem ber	2023		Ame S	<u>}</u>							
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No Over.	time done in the	month of Febru	Aly	2020			Constructor	}							
							And	k							
No Ove	atime done in the	e month of MarU		2024			AT NOR)							
							Propriator					-			
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					1										

FORM XXI See Rule 78(1)(a)(ii) Name and Address of Contractor. P. Hist Plan, Het Ab-26, Se	wh Construct	tion Con	TER OF	FIN Name and	ES Address of Establishmer			Carried on	PDDL	VasuTex
Name and Location of Work	Name and Address of Principal Employer									
Senai No.	Father's/Husband's Name Se	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 Amount ₹ I	Date on which Fine Realised	Remarks
No Fines in the mont	h of Septem	Nor.2	23							
No Fines in the mouth	& October	2023			Mat 1					
No fines in the month	of Norember	2023		-	Construction construction					
No fines in the month	f Occumber	2023			Autor Autor					
No fires in the mon th	of Junuary	2024			Arou and					
No fines in the month of	February	2024			CONSTRUCTOR CONSTR					
No fines in the month of	Harch	2024			CUBETRUCTION CUBET					
	1 1					I	I	I		

Register of Deduction	the form					<u>xx</u>			
Name and Address of Constractor. Bawta Construction Comparison First Florm, flot N-26, Sector 12-B. Dwalk, N.D. 110075		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								
DAMAGE OR LC	Whether Weder	Name of Person in whose	DEDUCTION	IMPOSED	DATE OF	RECOVERY			
S. No. NAME OF WORKMAN Father's/Husband's Name Sex Designation/ Name Particulars Particulars	Date	cause against Deduction, if so, Enter Date	Presence Employee's Explanation was Heard	Amount	No. of Instalments	First Instalment	Last Instalment	Remarks	
1 2 3 4 5 6	7	BANS BAW	9	10	11	12	13	14	
No deduction for damage or loss in the month & September	er 2023	Anou							
No deduction for damage or loss in the month of October	12023	Anon				-			
		A ANY ANOS							
No deduction for damage or loss in the month of November	2023	A me							
No. deduction for damage or loss in the month of December 2	2023	CONTROL OF							
		And And).						
		CONSTRUCT	on col						
No deduction for damage of loss in the month of Jonusy 2	2024	Muar							
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No. deduction for damage or loss in the month of Harch 2	024	CONSTRUCT	en ce						
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throster		X FOUT		Dai	te of Employ	lent	2-2			ΑσύΓ	
	CA	SUAL OR				PRIVILEGE LEAVE					
Amount of Leave Requested	Date of Applica- tion, if any	_	To	TOTAL	Date of Applica- tion, if any	Partly	From	То	TOTAL	Balance at the End of the Yea	
AV	aib	ble E	alan	6		AWTA COL	$- \langle f \rangle \in \mathbb{Q}_{+}^{n}$	161.		1 free	
Sep	ember	2023	100	Nil		a Ru	<u> </u>	8,66		·	
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Tecembe	y	2023		NiL	A CONTRACT	We the		2623	4	1.1155	
				. 0	CONS	TRUCTOR					
Janua	sy	2024		Nil							
ebsua	J	2024		Nil		COMPANY T					
March		2024		Nil	Raw 12	a Tron company					
					* Pro	prietor					

FORMIN (See Rule 14) Name of Establishment Bauta Construction Conforminame of Employee First Floren, Ref No. 26, Sector 28, Date of Employment Date of Employment Date of Employment Depivel EGE LEAVE										03
Name of Establishment FUNST Floor	Bawta (ongotu No26, 9	stion G	2-B, Date	e of Employ	ree Kaya nent 25-	M103 09-2	wan 2023		VasuTer
Janua	CA	SUAL OR S	SICK LEA	VE		PRIVI				
		LEAVE AVAILED				Whether Application	LEA	Balance at the		
Amount of Leave Requested	Date of Applica- tion, if any	From	То	TOTAL	Date of Applica- tion if appli	Granted or	From	То	TOTAL	End of the Year
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