



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 :	2
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
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		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,704	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	2,704	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
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:**

- 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

Thursday, April 25, 2024 10:04:14 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	11001378600001009	
<b>Employer's Name:</b>	BAWTA CONSTRUCTION COMPANY	
<b>Challan Period:</b>	Mar-2024	
<b>Challan Number :</b>	01124114599180	
<b>Challan Created Date</b>	15-04-2024 06:46:17	
<b>Challan Submitted Date</b>	16-04-2024 22:35:48	
<b>Amount Paid:</b>	1042.00	
<b>Transaction Number:</b>	1381886086	
<a href="#">Print</a> <a href="#">Close</a>		



## Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Mar2024

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
196.00		846.00		1,042.00		0.00		26,018.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1116302362	KADIR KHAN	25	14129.00	106.00	-		
2	-	1116311987	RAJAN PASWAN	21	11889.00	90.00	-		

10:02:47AM



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

TRRN 1012404026951

ECR Id 104305383

LIN : 1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of March 2024

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

Total Subscribers :	EPF 2	EPS 0	EDLI 0
Total Wages :	22,531	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 Eight 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 [www.epfindia.gov.in](http://www.epfindia.gov.in).**

**SALARY SHEET- MARCH. 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	P.F	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	25	15170	2350	0	17520	12234	1895	0	14129	14129	106	12234	1468	0	1574	12,555	काहिर खाँ
BCC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	21	15200	2350	0	17550	10297	1592	0	11889	11889	89	10297	1236	0	1325	10,564	RAJAN PASWAN
						<b>30370</b>	<b>4700</b>	<b>0</b>	<b>35070</b>	<b>22531</b>	<b>3487</b>	<b>0</b>	<b>26018</b>	<b>26018</b>	<b>195</b>	<b>22531</b>	<b>2704</b>	<b>0</b>	<b>2899</b>	<b>23,119</b>	

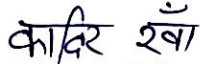


BAWTA CONSTRUCTION COMPANY  
PAYSLIP FOR THE MONTH OF MARCH 2024

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	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 14129.00	Arrears: 0.00	
TOTAL SALARY:	TOTAL DED.: 1574.00	NET PAY: 12,555.00

  
Signature of Employer

  
Signature of Employees





BAWTA CONSTRUCTION COMPANY  
PAYS LIP FOR THE MONTH OF MARCH 2024

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

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----- EARNINGS-----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 10297.00	PF: 1236.00	Leave:
H.R.A.: 1592.00	ESI: 89.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 11889.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 1325.00 NET PAY: 10,564.00

  
Signature of Employer

RAJAN PASWAN  
Signature of Employees

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**BAWTA CONSTRUCTION COMPANY**

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



**20.04.2024**

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 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)]

# MUSTER (FOR CONTRACTOR)

# ROLL (EMPLOYEES)

VasuTex

FOR THE MONTH OF March 2024

Name & Address Bawta Construction Company Nature & Location Civil Work  
of Contractor First Floor, Plot no-26, Sector-D.B, of work TPDDL  
Dwarka, New Delhi -110078

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	30	31
1	Kadir 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	25	
2	Rajan Paswan	Kishun dev Paswan	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	21	





**FORM-XXII**

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

**REGISTER OF**

**ADVANCE**

VasuTex

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>									
	<i>No Advance Paid in the month of March 2024</i>									





# REGISTER OF OVERTIME

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

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Dates on which Overtime Worked	Extent Overtime Each Occasion	Total Overtime Worked or Production (in case of Piece Rate)	NORMAL		Overtime Rate of Wages	EARNING			Date on which Overtime Wages Paid	Remarks
								Hours	Rate of Wages		Normal	Overtime	TOTAL		
1	2	3	4	5	6	7	9	10	11	12	13	14	15	16	
	No Overtime done in the month of September 2023														
	No Overtime done in the month of October 2023														
	No Overtime done in the month of November 2023														
	No Overtime done in the month of December 2023														
	No Overtime done in the month of January 2024														
	No Overtime done in the month of February 2024														
	No Overtime done in the month of March 2024														








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								
					No. deduction for damage or loss in the month of March 2024								









Name of Establishment Bawta Construction Company  
First Floor, Plot No-26, Sector 12 B,  
Dwarka, N.D. 110078

Name of Employee Rajan Paswan  
 Date of Employment 25-09-2023



Amount of Leave Requested	CASUAL OR SICK LEAVE				Date of Application	Whether Application Granted or Refused Fully or Partly	PRIVILEGE LEAVE			Balance at the End of the Year
	Date of Application, if any	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>						