



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 20/09/2024 17:55:

Payment Confirmation Receipt

TRRN No :	1012409018600
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2024 18:48:59
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	AUG-2024
Total Amount (Rs) :	4,598
Account-1 Amount (Rs) :	4,098
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 :	012180924000914
Payment Date :	18-SEP-2024
Payment Confirmation Date :	18-SEP-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	AUG-2024	Return Month	SEP-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2024	Uploaded Date Time	12-SEP-2024 18:48
Exemption Status	Unexempted	TRRN Number	
Remarks	epfaug24	ECR Id	110890690
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,049	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	2,049	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	101806093100	ABHISHEK KUSHWAHA	ABHISHEK KUSHWAHA	8,212	5,806	0	0	697	0	697	19	0	-	-	-	N.A.
2	101991873273	KADIR KHAN	KADIR KHAN	7,912	6,851	0	0	822	0	822	17	0	-	-	-	N.A.
3	101991873260	RAJAN PASWAN	RAJAN PASWAN	5,095	4,413	0	0	530	0	530	22	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 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



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 11001378600001009

Friday, September 27, 2024
5:40:30 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:	Aug-2024	
Challan Number :	01124133501915	
Challan Created Date	12-09-2024 18:53:01	
Challan Submitted Date	18-09-2024 22:54:50	
Amount Paid:	522.00	
Transaction Number:	1403747435	



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Aug2024

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
99.00		423.00		522.00		0.00		13,007.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1116302362	KADIR KHAN	14	7912.00	60.00	-		
2	-	1116311987	RAJAN PASWAN	9	5095.00	39.00	-		

1:21:07PM

Printed On: 9/27/2024



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

TRRN 1012409018600

ECR Id 110890690

LIN : 1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of August 2024

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

Total Subscribers :	EPF 3	EPS 0	EDLI 0
Total Wages :	17,070	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	2,049	0	0	0	0	2,049
3	Employee's Share Of	2,049	0	0	0	0	2,049
Grand Total : Four Thousand Five Hundred Ninety-Eight Rupees Only							4,598

(This is a system generated challan on 12-SEP-2024 18:48, 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.) -	4,598	
F) Total amount of uploaded ECR (D + E) (4,598	



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

SALARY SHEET- AUG 2024 (BAWTA CONSTRUCTION COMPANY)

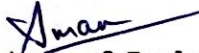
Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Actual Salary				Payable Salary				E.S.I. Salary	E.S.I./ Emp.cont.	P.F. Salary	P.F	Advance	Total Deductions	Net Salary	Remark
						Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary								
BCC-01	KADIR KHAN	0199187327	1116302362	11.09.2023	14	15170	2350	0	17520	6851	1061	0	7912	7912	59	6851	822	0	881	7,031	मात्र 21
BCC-03	RAJAN PASWAN	0199187326	1116311987	25.09.2023	9	15200	2350	0	17550	4413	682	0	5095	5095	38	4413	530	0	568	4,527	RAJAN Paswan
BCC-04	ABHISHEK	0180609310	-	20.07.2024	12	15000	6215	0	21215	5806	2406		8212	0	0	5806	697		697	7,515	Abhishek kushwaha
						45370	10915	0	56285	17070	4149	0	21220	13007	98	17070	2048	0	2146	19074	



BAWTA CONSTRUCTION COMPANY
PAYS LIP FOR THE MONTH OF AUG 2024

NAME: KADIR KHAN
FATHER'S NAME: AJIJ KHAN
DESIGNATION:
E.S.I. No.: 1116302362
U.N. No.: 101991873273
Paid Days: 14.00

----- EARNINGS -----	DEDUCTIONS -----	LEAVE STATUS -----
BASIC PAY: 6851.00	PF: 822.00	Leave:
H.R.A.: 1061.00	ESI: 59.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 7912.00	Arrears: 0.00	
TOTAL SALARY:	TOTAL DED.: 881.00	NET PAY: 7,031.00


Signature of Employer

कादिर खाँ
Signature of Employees



BAWTA CONSTRUCTION COMPANY
PAYSLLIP FOR THE MONTH OF AUG 2024

NAME: RAJAN PASWAN
FATHER'S NAME: KISHUN DEV PASWAN
DESIGNATION:
E.S.I. No.: 1116311987
U.N. No.: 101991873260
Paid Days: 9.00

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 4413.00	PF: 530.00	Leave:
H.R.A.: 682.00	ESI: 38.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 5095.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 568.00 NET PAY: 4,527.00


Signature of Employer


Signature of Employees

BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF AUGUST 2024

NAME: ABHISHEK KUSHWAHA
FATHER'S NAME: RADHA KRISHAN KUSHWAHA
DESIGNATION: SUPERVISOR
E.S.I. No.: -----
U.N. No.: 101806093100
Paid Days: 12.00

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 5806.00	PF: 697.00	Leave:
H.R.A.: 2406.00	ESI: 0.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 8212.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 697.00 NET PAY: 7,515.00


Signature of Employer

Abhishek
Kushwaha
Signature of Employees



BAWTA CONSTRUCTION COMPANY

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



20.09.2024

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 3 workers/ employees including supervisor working in my company August 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)

FOR THE MONTH OF August 2024

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

Name & Address of Establishment in/ Bauta 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
1	Kadis Khan	Ajij Khan	M	P	A	P		A	A	P	A	A	P	A	A	P		A	A		A	P	A	P	A	A		A	P	P	A	A	A	14	
2	Rajan Paswan	Kishudev Paswan	M	A	P	A		A	P	A	A	A	A	A	P	A		A	A		A	A	P	A	A	A		A	A	A	A	A	A	9	
3	Abhishek Kushwala	Radha kishankushwala	M	P	P	A		P	A	A	P	A	A	A	P	A		A	A		A	A	P	A	A	A		A	P	A	A	A	A	12	



FORM XX
See Rule 78(1)(a)(ii)

Register of Deduction for Damage or Loss

VasúTek

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 June	2024							
					No. deduction for damage or loss in the month of July	2024							
					No. deduction for damage or loss in the month of August	2024							

