

#### 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) :	o WOIA						
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 (I	n Rupees) :		-			
Total EPF Contribution Remitted	2,049	Total EPS Contribution Remitted	0			
Total EPF-EPS Contribution Remitted	2,049	Total Refund Advance				
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	Posting		
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
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 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

## 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							
	Print Close							

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Page 1 of 1

### **Employees' State Insurance Corporation**

Contribution History Of 11001378600001009 for Aug2024

Total IP C	Total IP Contribution Total Employe		- Contribution	Total Contri	bution	Total Governme	ent 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 2	-	1116302362 1116311987	KADIR KHAN RAJAN PASWAN	l	14 9	7912.00 5095.00	60.00 - 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

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

	EPF	EPS	EDLI
Total Subscribers :	3	0	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-Fight 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 <a href="https://www.epfindia.gov.in">www.epfindia.gov.in</a>.

SALARY SHEET- AUG 2024 (BAWTA CONSTRUCTION COMPANY)																					
	1		T				Actual S	Salary			Payable	Salary			22.00						
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	E.S.I./ Emp.cont.	P.F. Salary	P.F	Advance	Total Deductions	Net Salary	Remark
BCC-01	KADIR KHAN	0199187327	1116302362	11.09.2023	14	15170	2350	0	17520	6851	1061	0	7912	7912	59	6851	822	o	881	7,031	कादिर र
BCC-03	RAIAN PASWAN	0199187326	1116311987	25.09.2023	9	15200	2350	0	17550	4413	682	0	5095	5095	38	4413	530	c	568	4,527	RAJAN
BCC-04	ABHISHEK	0180609310	, <u>.</u>	20.07.2024	12	15000	6215	0	21215	5806	2406		8212	0	0	5806	697		697	7,515	Abhishe
		22				45370	10915	0	56285	17070	4149	0	21220	13007	98	17070	2048		2146	19074	



BAWTA CONSTRUCTION COMPANY PAYSLIP 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

H.R.A.: 1061.00

ESI: 59.00

, Leave:

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

Signature of Employees

BAWTA CONSTRUCTION COMPANY PAYSLIP 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

Leave:

H.R.A.: 682.00

PF: 530.00 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

RAJAN PASUAN Signature of Employees BAWTA CONSTRUCTION COMPANY

PAYSLIP FOR THE MONTH OF AUGUST 2024

NAME:

ABHISHEK KUSHWAHA

FATHER'S NAME: RADHA KRISHAN KUSHWAHA

DESIGNATION: SUPERVISOR

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 Abhishek

Signature of Employees

Signature of Employer



+91 8826128088 amanbawta@gmail.com

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



(

<u>20.09.2024</u>

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

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#### MUSTER (FOR CONTRACTOR

ROLL EMPLOYEES)

FOR THE MONTH OF August 20.24

**>**(.

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Name & Address of Establishment in Bounta Construction Ca Name & Address of TPDDL Name & Address BAUTA CONSTRUCTION COMPANY Nature & Location Civil Work TPADL of Contractor First Floor, Plotno-26, Sector -12B, of work Dwarka, New Delhi - 110078 Father's/Husband's Name Sex 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 No. of Days 1 Kadis Khan Ajij Khan HPAPAAP AAPAAAAIY 2 Rajan Paswan Kishunder Paswon MAPAAAAA APA AAAAAAA 3 Abhishek Kushisala Radha Kishankushush MPPAPAPAA APA AAPAAAAA AAA 12

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Name and	Aule 78(1)(a)(ii)  Address of ContractorBa	wto Constan	chi	on Con	10078		Name and	Address of Establishmen	t in/under whi	ch Contract is	Carried on	TPDDL	
Name and	Location of Work	DDL					Name and	Address of Principal En	nployer	TPDDL.			
		······	·······	1	DAMAGE OR	LOSS	Whether		DEDUCTIO	N 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		Remarks
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# REGISTER OF OVERTIME

VASUTEK

Name and Address of Contractor Bourta Construction Company First Floor, Plot no-26, Sector-12-B, Durch kg, N. A-1100.78	Name and Address of Establishment in/under which Contract is Carried on
JINST. 1. 1801, 1101 NO. 20, 300 12. 0, 100 11.	
Name and Location of Work	Name and Address of Principal Employer

			_		Dates on	TE	Xtent of Total Overtime NORMAL a EARNING Date on						T Date on T		
Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of	which Overtime	Extent of Overtime of Each	Total Overtime Worked or		ORMAL Bate of	Overtime Rate of Wages		T. 100-1	TOTAL	which I	Remarks
Senai No.	NAME OF WORKMAN			Employment 5	Worked 6	Occasion	Worked or Production (in case of Piece Rate)	Hours	Rate of Wages		Normal	Overtime 13	14	Overtime Wages Paid	16
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Name and Loca	ation of Work	BOL			Name and Address	s of Principal Employer	TP	DDT		
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
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# REGISTER OF

**FINES** 

VASUTEK

Name and	Address of Contractor	ctos-12B, Dwalka		n pany hi - 19078		Address of Establishmer					
						Address of Principal Er					
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	whose Presence Employee's Explanation	Rate of Wages		E IMPOSED Amount	Date on which Fine Realised	Remarks
			0-26	4	not, if so, Enter Date	was Heard		Date	₹ F		
No Fine	es In the month	of Time	2024	1/8	- (5/	<u>ē</u>					
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#### REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954



Name of 4 Establishment Baw to Construction Company Jame of Employee Radis Khan
First Floor, Plot no-26, Sector-12B,
Date of Employment 11-09-2023

PRIVILEGE LEAVE CASUAL OR SICK LEAVE LEAVE AVAILED Whether LEAVE AVAILED Balance Application Amount of at the Date of Date of Granted or Leave End of Applica-tion, if any Applica-tion, if any Refused To TOTAL Requested TOTAL From the Year Fully or Partly ilable Balance 2024 Nil August 2024 101 =/



#### REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

Name of Establishment Bawta Constauction CompanyName of Employee Region Pas wou Down First Floor, Plot 100-76, Sector-12B, Down 125-09-2023 VASuTe PRIVILEGE LEAVE CASUAL OR SICK LEAVE LEAVE AVAILED Whether LEAVE AVAILED Balance Amount of Application at the End of Date of Date of Granted or Leave Applica-tion, if any TOTAL Applica-Requested Refused From To TOTAL the Year Fully or Available Balance 2024 500 August 2024

# REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954



Name of 6
Establishment Bawta Construction CompanyName of Employee Abhishek Kushwaler
Fixt Floor Plotus-26, Section-12B, Duruka Date of Employment 20-07-2024

MASOLEK	000	Plotus-	SICK LEAV	/E		PRIVI	LEGE LEA	VE		
	CA					Whether	LEA	VE AVAIL	ED	Balance
Amount of Leave Requested	Date of Applica- tion, if any	From	VE AVAILE To	TOTAL	Date of Applica- tion, if any	Application Granted or Refused Fully or Partly	From	То	TOTAL	at the End of the Year
Avail	able B	alance			( 1U27 mg	ONSTRUCTION	\ <u></u>	2. Market	<u> </u>	
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