



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 27/11/2024 15:58:

Payment Confirmation Receipt

TRRN No :	1012411031811
Challan Status :	Payment Confirmed
Challan Generated On :	21-NOV-2024 15:59:35
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	OCT-2024
Total Amount (Rs) :	2,822
Account-1 Amount (Rs) :	2,322
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 :	012221124000530
Payment Date :	22-NOV-2024
Payment Confirmation Date :	22-NOV-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	OCT-2024	Return Month	NOV-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2024	Uploaded Date Time	21-NOV-2024 15:59
Exemption Status	Unexempted	TRRN Number	
Remarks	amnoct24	ECR Id	114163390
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,161	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	1,161	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	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	101991873273	KADIR KHAN	KADIR KHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101991873260	RAJAN PASWAN	RAJAN PASWAN	13,687	9,677	0	0	1,161	0	1,161	11	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".
- 3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

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	UAN 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



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Oct2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
0.00		0.00		0.00	0.00		0.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116302362	KADIR KHAN	0	0.00	0.00	On Leave
2	-	1116311987	RAJAN PASWAN	0	0.00	0.00	On Leave

3:45:50PM



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

TRRN 1012411031811

ECR Id 114163390

LIN : 1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of October 2024

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

Total Subscribers :	EPF 1	EPS 0	EDLI 0
Total Wages :	9,677	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	1,161	0	0	0	0	1,161
3	Employee's Share Of	1,161	0	0	0	0	1,161
Grand Total : Two Thousand Eight Hundred Twenty-Two Rupees Only							2,822

(This is a system generated challan on 21-NOV-2024 15:59, 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.) -	2,822	
F) Total amount of uploaded ECR (D + E) (2,822	



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

BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF OCT 2024

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NAME: KADIR KHAN
FATHER'S NAME: AJIJ KHAN
DESIGNATION:
E.S.I. No.: 1116302362
U.N. No.: 101991873273
Paid Days: 0.00

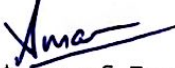
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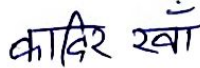
----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 0.00	PF: 00.00	Leave:
H.R.A.: 0.00	ESI: 0.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 0.00	Arrears: 0.00	

TOTAL SALARY:

TOTAL DED.: 0.00

NET PAY: 0.00


Signature of Employer


Signature of Employees

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BAWTA CONSTRUCTION COMPANY
PAYSIP FOR THE MONTH OF OCT 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: 0.00

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----- EARNINGS-----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 0.00	PF: 00.00	Leave:
H.R.A.: 0.00	ESI: 0.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 0.00	Arrears: 0.00	
TOTAL SALARY:	TOTAL DED.: 00.00	NET PAY 0.00


Signature of Employer

RAJAN PASWAN
Signature of Employees

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BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF OCT 2024

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NAME: ABHISHEK KUSHWAHA
FATHER'S NAME: RADHA KRISHAN KUSHWAHA
DESIGNATION: SUPERVISOR
E.S.I. No.: -----
U.N. No.: 101806093100
Paid Days: 20.00

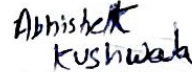
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----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 9677.00	PF: 1161.00	Leave:
H.R.A.: 4010.00	ESI: 0.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 14143.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 1161.00 NET PAY: 12,526.00



Signature of Employer



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



20.11.2024

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 October 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)

Vasutek

FOR THE MONTH OF October 2024Name & Address BAWTA CONSTRUCTION COMPANY Nature & Location Civil Work
of Contractor First Floor, Plot no-76, Sector-12B, of work TPDDL
Dwarka, New Delhi - 110078Name & 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	Kadis Khan	Ajij Khan	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
2	Rajan Paswan	Kishunder Paswan	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	
3	Abhishek Kushwaha	Radha Kishan Kushwaha	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	20	



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



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 of Overtime on 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	8	9	10	11	12	13	14	15	16
					2024										
					2024										
					2024										
					2024										
					2024										

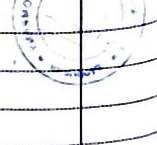
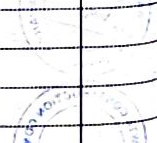
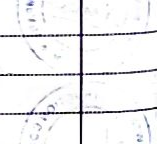
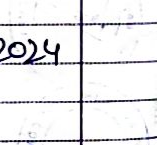
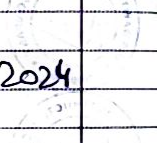
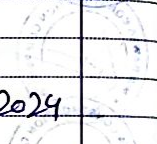
No Overtime done in the month of June

No Overtime done in the month of July

No Overtime done in the month of August

No Overtime done in the month of September

No Overtime done in the month of October



FORM-XXII

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

REGISTER OF

ADVANCE

VasuTek

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		6	7	8	9	10	11
	No Advance Paid in the month of June			2024						
	No Advance Paid in the month of July			2024						
	No Advance Paid in the month of August			2024						
	No Advance Paid in the month of September			2024						
	No Advance Paid in the month of October			2024						

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

REGISTER OF

FINES

VasūTek

Name and Address of Contractor: Bawta Constriuction Company
First Floor, Plotno-26, Sector-12B, 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 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 not, If so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹ P.		
	No Fines in the month of June				2024							
	No Fines in the month of July				2024							
	No Fines in the month of August				2024							
	No Fines in the month of September				2024							
	No Fines in the month of October				2024							

