

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) :	o WDIA
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 (n 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 Rup	pees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	ees):		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ADIXT beliefft Amount	0	0	0
ABRY benefit remarks			

Member Details :-

		Name a	as per		Wa	ges			Contribution	Remitted			PMI	RPY / ABRY E	Benefit	Posting Location of
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	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 :-

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



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Oct2024

Total IP C	ontribution	Total Employe	0.00		bution	Total Governme	ent Contribution		Total Monthly Wages		
0.00		0.00	0.00			0.00			0.00		
SNo.	ls Disable	IP Number	IP Name	No. Of Days		Total Wages	IP Contribution	Rea	ason		
1 2	-	1116302362 1116311987	KADIR KHAN RAJAN PASWAN	I	0	0.00	0.00 0.00	_	Leave Leave		

3:45:50PM

Page 1 of 1 Printed On: 11/27/2024



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

TRRN 1012411031811

ECR ld 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

	EPF	EPS	EDLI
Total Subscribers :	1	0	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	d Total : Two Thousand Eight Hundre	d 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.

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					Actual	Salary		Payable Salary				20000000					TO THE PARTY OF TH			
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	101991873273	1116302362	11.09 2023	0	15170	2350	0	17520	0	0	0	0	0	0	0	0	0	0	० आहर स
BCC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	0	15200	2350	0	17550	0	0	0	0	0	0	o	0	0	0	ORAJAN
BCC-04	ABHISHEK	101806093100	•	20.07.2024	20	15000	6215	0	21215	9677	4010		13687	0	0	9677	1161		1161	12,526 Abhistek
						45370	10915	0	56285	9677	4010	0	13687	0	0	9677	1161	3,01	1161	12526



BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF OCT 2024

NAME: KADIR KHAN FATHER'S NAME: AJIJ KHAN

DESIGNATION:

E.S.I. No.: 1116302362 U.N. No.: 101991873273

Paid Days: 0.00

========== ----- EARNINGS ----- DEDUCTIONS ----- LEAVE STATUS ----

PF: 00.00

BASIC PAY: 0.00

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

Leave:

कादिर खाँ

Signature of Employer

Signature of Employees BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF OCT 2024

NAME: RAJAN PASWAN

FATHER'S NAME: KISHUN DEV PASWAN

DESIGNATION:

E.S.I. No.: 1116311987 U.N. No.: 101991873260 U.N. No.:

Paid Days: 0.00

---- 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

of Employer

RASAN PASWAN Signature of Employees

BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF OCT 2024

ABHISHEK KUSHWAHA

FATHER'S NAME: RADHA KRISHAN KUSHWAHA

DESIGNATION: SUPERVISOR

E.S.I. No.:

U.N. No.:

101806093100

Paid Days: 20.00

------ 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

Applished Kushwak

Signature of Employer

Signature of Employees

+91 8826128088 amanbawta@gmail.com

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



(

20.11.2024

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

	A Contract of the last
FODM V	TI
FORM X	VI.
[See RULE 78(1)(a	Mint.

MUSTER (FOR CONTRACTOR

ROLL EMPLOYEES)

FOR THE MONTH OF Octobes 2024

Name & Address BANTA CONSTRUCTION COMPANY Nature & Location Civil Work of Contractor First Floor, Plot no - 76, Section - 12B, of work TPDDL Dwarka New Jelhi - 10078 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 No. ct Days Sex 1 2 3 4 5 6 7 8 9 10 Father's/Husband's Name AAAAAAAAAA MAAAAAAA 2 Kadis Khan Ajij Khan 2 Rajan Pas wan kishunder Pasan HA AAA AAA AAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAA APAPPA PAPPAA APPA20 3 Abbishek Kush wala Radla Kishan Kushon MPPPPAPA

FO	RM	XX
Con	Dula 78/	(IIVeVII)

Register of Deduction

Name and Address of Contractor Bourta Construction Company
First Floor, Plotno-26, Sector 12-B, Dwarka, N.D-110078

Name and Location of Work. TPDDL

for Damage or Loss

VASUTEK

Name and Address of Establishment in/under which Contract is Carried on TPDDL

Name and Address of Principal Employer. TPDDL

		4		Designations	DAMAGE OR	LOSS	Whether	Name of Dames is a trans	DEDUCTION	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	Last Instalment	Remarks
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FORM XXIII

REGISTER OF

OVERTIME

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Name and Address of Contractor Bourta Construction Company
First Floor, Plot no-26, Sector-12-8, Durch kg, N. A-1100-78
Name and Location of Work TPDDL

		I	П	Designation/	Dates on	Extent	Total Quadima	L N	ORMAL	T		EARNING		Date on	
Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	which Overtime Worked	Extent of Overtime of Each Occasion	Total Overtime Worked or Production (in cas of Piece Rate)	-	Rate of Wages	Overtime Rate of Wages	Normal	Overtime	TOTAL	which Overtime Wages Paid	Remarks
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Name and	Location of Work	Duc			Marie and Madres	or ramorpal Employer				
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	S MAN S	6	7	8	9	10	11
No Adva	wance Paid in the maxure Paid in the maxure Paid in the maxure Paid in the maxure Paid in the man	nonth of Jul th of August	June	2024	CONTROL CONTRO	7	8	9		
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FORM XXI See Rule 78(1)(a)(ii)

REGISTER OF

Name and Address of Contractor Bawta Constsuction Company
Name and Address of Contractor Bawta Constsuction Rew Delhi - 100.78

FINES

VASUTEK

Name and Location of Work	TPADL			Name and	Address of Principal Er	mployer	-			
Serial No. NAME OF WORKMAN	Famer's Husband's Name	Sex Designation/ Nature of Employment	Nature & Date of the Offence to which Fine Imposed	not, if so, Enter	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE Date	Amount	Date on which Fine Realised	Remarks
No Final in the month		2024	Santan Sa	Jane No.	Children					
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No Fires in the month of		2024	URT engage	AND THE PROPERTY OF THE PROPER	co l en					
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No fines in the month of	Octobes	2024	3(305/26/2)	Constitution of the consti	ON COMPONIES					
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			are:							7. <u>1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1</u>

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954



Name of Bawta Construction Companyame of Employee Radis Khan'
Establishment Bowta Construction Companyame of Employee Radis Khan'
First Floor, Plot no-26, Sector-12B, Date of Employment 11-09-2023

VASUTER DOGS Ker, N-D-110078

Date of Employment 11-09-2023 PRIVILEGE LEAVE CASUAL OR SICK LEAVE LEAVE AVAILED Whether Balance LEAVE AVAILED Application Granted or at the Amount of Date of Date of End of Leave Applica-tion, if any Applica-TOTAL Refused From To the Year Requested TOTAL From To tion, if any Fully or Partly CHSTRUCT Available Balance NIZ 2024 Nil 2024 August Nil 2024 Nil October 2024 Propriet! 16 14.4 * 7 20



REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

Name of Establishment Bawta Construction ContanyName of Employee Rejan Pasway 05
First Floor, Plot no-26, Sector-12B,
Dwalke, N.D-110078 Date of Employment 25-09-2023 CASUAL OR SICK LEAVE PRIVILEGE LEAVE Whether LEAVE AVAILED Balance at the End of the Year LEAVE AVAILED Amount of Application Granted or Date of Date of Leave Applica-tion, if any Applica-tion, if any Requested Refused TOTAL From To TOTAL From To Fully or Partly Available Balance 2024 2024 2024 Octobe 2024 Proprietor

REGISTER OF LEAVE The Delhi Shops & Establishments Rules, 1954



Name of 6
Establishment Bowly Construction CompanyName of Employee Abhishek Kushwale
First Floor Plotus - 26, Sector-12B, Dwalked
Date of Employment 20-07-2024

	I CAS	SUAL OR S	ICK LEA	/E	PRIVILEGE LEAVE							
			E AVAIL		Whether LEAVE AVAILED							
Amount of Leave Requested Pate of Application, if any		To	TOTAL	Date of Applica- tion, if any	Application Granted or Refused Fully or Partly	From	То	TOTAL	Balance at the End of the Year			
Avail	able B	ware			COUPLING	ONSTRUCTION	\	2:40	9.71	1		
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\cap		2026	•••••	18	1450	Pmniel	'/	•				
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