

#### 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 17/10/2024 12:07:

### **Payment Confirmation Receipt**

TRRN No :	1012410027708
Challan Status :	Payment Confirmed
Challan Generated On :	15-OCT-2024 15:23:33
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	SEP-2024
Total Amount (Rs) :	6,058
Account-1 Amount (Rs) :	5,558
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:	012161024001875
Payment Date :	16-OCT-2024
Payment Confirmation Date :	16-OCT-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	SEP-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2024	Uploaded Date Time	15-OCT-2024 15:23
Exemption Status	Unexempted	TRRN Number	
Remarks	epfsep24	ECR Id	112611381
Total Members	3		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	2,779	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	2,779	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	es):		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ADR 1 Delient Amount	0	0	0
ABRY benefit remarks			

#### Member Details :-

		Name a	as per	Wages					Contribution	Remitted			PM	RPY / ABRY E	Benefit	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	14,143	10,000	0	0	1,200	0	1,200	10	0	-	-	-	N.A.
2	101991873273	KADIR KHAN	KADIR KHAN	8,760	7,585	0	0	910	0	910	15	0	-	-	-	N.A.
3	101991873260	RAJAN PASWAN	RAJAN PASWAN	6,435	5,573	0	0	669	0	669	19	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



**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:	Sep-2024
Challan Number :	01124138752862
Challan Created Date	16-10-2024 21:01:39
Challan Submitted Date	16-10-2024 21:53:07
Amount Paid:	609.00
Transaction Number:	1407935025
	Print Close

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# Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Sep2024

Total IP C	Total IP Contribution	Total Employer Contribution		Total Contribution		Total Governme	Total Government Contribution	Total Monthly Wages
115.00		494.00		00.609		00.00		15,195.00
SNo.	SNo.   Is Disable   IP Number	IP Number	IP Name		No. Of Days	Total Wages	IP Contribution	Reason
<b>-</b>	ı	1116302362	KADIR KHAN		15	8760.00	00.99	ı
2	1	1116311987	RAJAN PASWAN		11	6435.00	49.00	-

12:21:41PM

**Printed On:** 10/17/2024



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

**TRRN** 1012410027708

ECR ld 112611381 LIN: 1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY Dues for the wage month of September2024

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

	EPF	EPS	EDLI
Total Subscribers :	3	0	0
Total Wages :	23,158	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	2,779	0	0	0	0	2,779
3	Employee's Share Of	2,779	0	0	0	0	2,779
Grand	d Total : Six Thousand Fifty-Eight Rug	pees Only					6.058

(This is a system generated challan on 15-OCT-2024 15:23, 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.) -	6,058		
F) Total amount of uploaded ECR (D + E) (	6.058		



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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#### BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF SEP 2024

KADIR KHAN

FATHER'S NAME: AJIJ KHAN

DESIGNATION:

E.S.I. No.: 1116302302 101991873273

Paid Days: 15.00

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

BASIC PAY: 7585.00

PF: 910.00 ESI: 66.00

Leave:

H.R.A.: 1175.00

CONV: 0.00

Overtime: 0.00

GROSS SALARY: 8760.00

Arrears: 0.00

TOTAL SALARY: TOTAL DED.: 976.00

NET PAY: 7,784.00

Signature of Employer

Signature of Employees

#### BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF SEP 2024

NAME:

RAJAN PASWAN

FATHER'S NAME: KISHUN DEV PASWAN

DESIGNATION:

E.S.I. No.: 111651122 101991873260 Paid Days: 11.00

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

BASIC PAY: 5573.00

PF: 669.00

Leave:

H.R.A.: 862.00

ESI: 48.00

CONV: 0.00

Overtime: 0.00

Arrears: 0.00

TOTAL SALARY:

TOTAL DED .: 717.00

NET PAY: 5,718.00

Signature of Employer

GROSS SALARY: 6435.00

RAJAN PASWAN Signature of Employees BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF SEP 2024

ABHISHEK KUSHWAHA

FATHER'S NAME: RADHA KRISHAN KUSHWAHA

DESIGNATION: SUPERVISOR E.S.I. No.: 101806093100

Paid Days: 20.00

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

BASIC PAY: 10000.00

PF: 1200.00

Leave:

H.R.A.: 4143.00

ESI: 0.00

CONV: 0.00

Overtime: 0.00

GROSS SALARY: 14143.00

Arrears: 0.00

TOTAL SALARY:

TOTAL DED.: 1200.00

NET PAY: 12,943.00

Abhishek

Signature of Employees

Signature of Employer

+91 8826128088 amanbawta@gmail.com



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(9)

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

20.10.2024

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 September 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

Name & A	FORM XVI (See RULE 78(1)(a)(ii)) Address BAWTA CONSTRUTIO COO. FIAST FLOOK, Plot no 26, S	is d		MU (FOF	R CC	ONTI	RAC	TOR	<b>a</b>	FOR THE MONTH OF September 2024														asv <b>i</b>													
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# **Register of Deduction**

## for Damage or Loss

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Name and Address of Contractor. Bourta Construction. Company

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

Name and Location of Work. TPDDL

Name and Address of Principal Employer. TPDDL

		1	······		DAMAGE OR LOSS		Whether		DEDUCTION	IMPOSED	DATE OF I		
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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Name and Loc	ation of Work	1100		Name and Address of Principal 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	Rer
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See Rule 78(1)(a)(ii)	

## REGISTER OF

**FINES** 

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Name and Address of Contractor Bourta Constsuction Company  First Floss, Plotno-26, Sector-128, Duras ka, New Delhi - 16078  Name and Location of Work. TPDDL						Name and Address of Establishment in/under which Contract is Carried on									
First Flour, Plotno-26, Sector-12B, Dwarko, New Delhi - TRUO-16  Name and Location of Work. TPDDL					Name and	Address of Principal E	mployer	-	TPDDL						
					Nature & Date of the Offence for	Whether Worker Showed Cause	Name of Person in whose Presence	B	FIN	E IMPOSED					
Serial No.	NAME OF WORKMAN	father's/Husband's Name   Sex			which Fine Imposed	annings Cine as		Rate of Wages	Date	Amount ₹ P	Date on which Fine Realised	Remarks			

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Say	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	not, if so, Enter		Rate of	FIN	E IMPOSED	Date on which Fine Realised	Remarks
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# REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

Name of 4
Establishment Baw ta Constaudion Companyame of Employee Kadis Khan

First Floor, Plot no-26, Sector-12B, Date of Employment 11-09-2023

VASUTER DOGSER, N. D-110078 CASUAL OR SICK LEAVE LEAVE AVAILED Balance Whether LEAVE AVAILED Application Granted or at the End of Date of Amount of Date of **TOTAL** Applica-tion, if any To Leave Refused From the Year Applica-tion, if any TOTAL Requested To Fully or Partly From Available Balance 2024 Nil August 2024 2024 BUNIT 40 SA



## **REGISTER OF LEAVE**

The Delhi Shops & Establishments Rules, 1954

Name of Establishment Bawta Construction CompanyName of Employee Rejan Paswan 05
First Floor, Plot no-26, Sectos-12B, Date of Employment 25-09-2023 VASUTER PRIVILEGE LEAVE CASUAL OR SICK LEAVE LEAVE AVAILED Whether LEAVE AVAILED Balance Amount of Application Date of Applica-Date of Applicaat the Leave Requested Granted or Refused End of TOTAL From To TOTAL From To the Year tion, if any tion, if any Fully or Partly Available Be 2024 2024 2024

## REGISTER OF LEAVE



The Delhi Shops & Establishments Rules, 1954

Name of Bourta Construction CompanyName of Employee Abhishek Kushwalan Fish Floor, Plotus-26, Sector-128, Dearles Date of Employment 20-07-2024 PRIVILEGE LEAVE CASUAL OR SICK LEAVE LEAVE AVAILED Balance Whether LEAVE AVAILED at the End of Application Granted or Date of Amount of Date of Applica-tion, if any Leave Refused Fully or Partly То **TOTAL** the Year From Applica-tion, if any TOTAL Requested From Par. NSTRUCTION OF able 2024 400 Nil 2024