



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 10/10/2023 17:01:

**Payment Confirmation Receipt**

TRRN No :	1012310004889
Challan Status :	Payment Confirmed
Challan Generated On :	05-OCT-2023 20:37:08
Establishment ID :	DLCPM2568687000
Establishment Name :	AKASH BUILDERS
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	SEP-2023
Total Amount (Rs) :	6,866
Account-1 Amount (Rs) :	6,366
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	0
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240071023006353
Payment Date :	07-OCT-2023
Payment Confirmation Date :	07-OCT-2023
Total PMRPY Benefit :	0





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

TRRN 1012310004889

ECR Id 95311830

LIN : 1525249992

Establishment Code & Name DLCPM2568687000 AKASH BUILDERS

Dues for the wage month of September2023

Address : Plot No 26 F/ F, Sector 26 B, Dwarka, SOUTH WEST, DELHI

Total Subscribers :	EPF 3	EPS 0	EDLI 0
Total Wages :	26,525	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	3,183	0	0	0	0	3,183
3	Employee's Share Of	3,183	0	0	0	0	3,183
Grand Total : Six Thousand Eight Hundred Sixty-Six Rupees Only							6,866

(This is a system generated challan on 05-OCT-2023 20:37, 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.) -	6,866	
F) Total amount of uploaded ECR (D + E) (	6,866	





## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	AKASH BUILDERS		
Establishment Id	DLCPM2568687000	LIN	1525249992
Wage Month	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2023	Uploaded Date Time	05-OCT-2023 20:36
Exemption Status	Unexempted	TRRN Number	
Remarks	epf	ECR Id	95311830
Total Members	3		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,183	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	3,183	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

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	101991867511	RAZ KHAN	RAZ KHAN	8,693	7,625	0	0	915	0	915	3	0	-	-	-	N.A.
2	101991867524	REYAZ KHAN	REYAZ KHAN	9,690	8,500	0	0	1,020	0	1,020	5	0	-	-	-	N.A.
3	101991867507	SHIV MANGAL SHARMA	SHIV MANGAL SHARMA	11,856	10,400	0	0	1,248	0	1,248	0	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 :-

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



User Login: 20001450560001009

Tuesday, October 24, 2023 12:34:29 PM


[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	20001450560001009	
<b>Employer's Name:</b>	AKASH BUILDERS	
<b>Challan Period:</b>	Sep-2023	
<b>Challan Number :</b>	02023133859077	
<b>Challan Created Date</b>	04-10-2023 17:17:51	
<b>Challan Submitted Date</b>	07-10-2023 22:56:31	
<b>Amount Paid:</b>	1211.00	
<b>Transaction Number:</b>	232804890693	
<a href="#">Print</a> <a href="#">Close</a>		

**Monthly Contribution Details (Contractor-wise) for the month of Sep-2023**

Employer Code :20001450560001009

Employer Name :AKASH BUILDERS

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Name :</b> AKASH BUILDERS-							
1	2019153733	REYAZ KHAN	15	8692.50	-	-	66.00
2	2019153881	RAZ KHAN	17	9690.00	-	-	73.00
3	2019153908	SHIV MANGAL SHARMA	20	11856.00	-	-	89.00
<b>Total Monthly Wages :</b>				<b>30,238.50</b>	<b>Total IP Contribution :</b>		<b>228.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
228.00	983.00	1,211.00	0.00	30,238.50

-- End of Report --

**Salary Sheet- Sep. 23 (AKASH BUILDERS)**

Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Actual Salary				Payable Salary				E.S.I. Salary	E.S.I./ Emp cont.	PF Salary	pf	Advance	Total Deductions	Net Salary	Remark	
						Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary									
AB-01	RAZ KHAN	101991867511	2019153881	11.09.2023	15	15250	2135	0	17385	7625	1067.5	0	8693	8693	65	7825	915	0	980	7712	Right	
AB-02	REYAZ KHAN	101991867524	2019153733	11.09.2023	17	15000	2100	0	17100	8500	1190	0	9690	9690	73	8500	1020	0	1093	8597	REYAZ KHAN.	
AB-03	SHIV MANGAL SHARMA	101991867507	2019153908	11.09.2023	20	15600	2184	0	17784	10400	1456	0	11856	11856	89	10400	1248	0	1357	10519	शिव मंगल शर्मा	
													30239	30239	227			26828.71				



AKASH BUILDERS

PAYSLIP FOR THE MONTH OF SEPTEMBER 2023

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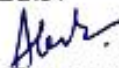
NAME: RAZ KHAN  
FATHER'S NAME: NOOR ALAM KHAN  
DESIGNATION:  
E.S.I. No.: 2019153881  
U.N. No.: 101991867511  
Paid Days: 15.00


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----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 7625.00	PF: 915.00	Leave:
H.R.A.: 1068.00	ESI: 65.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 8693.00	Advance: 0.00	

TOTAL SALARY: TOTAL DED.: 980.00

NET PAY: 7712.00

  
Signature of Employer

  
Signature of Employees

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AKASH BUILDERS  
PAYSLIP FOR THE MONTH OF SEPTEMBER 2023

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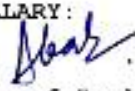
NAME: REYAZ KHAN  
FATHER'S NAME: EID MD KHAN  
DESIGNATION:  
E.S.I. No.: 2019153733  
U.N. No.: 101991867524  
Paid Days: 15.00

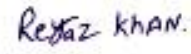
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----- EARNINGS -----	DEDUCTIONS -----	LEAVE STATUS -----
BASIC PAY: 8500.00	PF: 1020.00	Leave:
H.R.A.: 1190.00	ESI: 73.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 9690.00	Advance: 0.00	

TOTAL SALARY:                      TOTAL DED.: 1093.00

NET PAY: 8597.00

  
Signature of Employer

  
Signature of Employees

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AKASH BUILDERS  
PAYSLIP FOR THE MONTH OF SEPTEMBER 2023

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NAME: SHIV MANGAL SHARMA  
FATHER'S NAME: DADAN SHARMA  
DESIGNATION:  
E.S.I. No.: 2019153908  
U.N. No.: 101991867507  
Paid Days: 20.00

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----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 10400.00	PF: 1248	Leave:
H.R.A.: 1456.00	ESI: 89.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 11856.00	Advance: 0.00	

TOTAL SALARY: TOTAL DED.: 1337.00 NET PAY: 10519

*Shiv*  
Signature of Employer

शिव मंगल शर्मा  
Signature of Employees

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**Statement of account: 026363300005621**

**Period: 05-10-23 to 08-10-23**

AKASH BUILDERS  
 PROP Akash Bawta PLOT NO 26 F F SECTOR 26B  
 DWARKA SOUTH WEST DELHI DELHI NEWDELHI  
 WEST DELHI, DELHI  
 INDIA  
 110078  
 Branch: DWARKA, NEW DELHI

<b>Start Of The Date Balance</b>	<b>30088.18</b>
<b>End Of The Date Balance</b>	<b>103672.00</b>
<b>Total Amount Withdrawal Till End Date</b>	<b>26828.00</b>
<b>Total Amount Deposited Till End Date</b>	<b>100411.82</b>

Reference No	Transaction Date	Credited Amount	Debited Amount	Balance
	2023-10-04 00:00:00	0.00	0.00	30088.18
	2023-10-06 13:38:23	100000.00	0.00	130088.18
100012238	2023-10-07 13:48:10	411.82	0.00	130500.00
YESIB32800063159	2023-10-07 22:15:29	0.00	7712.00	122788.00
YESIB32800063183	2023-10-07 22:18:04	0.00	8597.00	114191.00
YESIB32800064390	2023-10-07 22:21:53	0.00	10519.00	103672.00

NEFT O/W YESIB32800063159 Riyaz k  
han STATE BANK OF INDIA Salary

D

on 2023-10-07 22:15:29

₹7,712.00

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NEFT O/W YESIB32800063183 Raz kha  
n STATE BANK OF INDIA Salary

D

on 2023-10-07 22:18:04

₹8,597.00

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NEFT O/W YESIB32800064390 Shiv ma  
ngal sharma CANARA BANK Salary

D

on 2023-10-07 22:21:53

₹10,519.00

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# AKASH BUILDERS

+91 9958181541

akashbawta@gmail.com

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



Ref No

Date: 20.10.2023

To  
The HOG (BA Legal Cell),  
Tata Power DDL,  
Gulabi Bagh, Delhi.

Subject: Not Applicable for BOCW

Dear Sir,

I Akash Bawta proprietor of M/s Akash Builders declare that there are only 3 workers/ employees including supervisor working in my company September 2023. 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



**(Akash Bawta)**  
Authorised Signatory  
For M/s Akash Builders

**FORM XVI**  
[See RULE 78(1)(a)(ii)]

**MUSTER**  
(FOR CONTRACTOR)

**ROLL**  
EMPLOYEES)

VisuTex

Name & Address of Contractor: Akash Builders  
Plot No. 26 F/F, Sector 12-B,  
Dwarka, South West Delhi-110018

Nature & Location of work: Civil Work  
TPDDL

FOR THE MONTH OF September 2023

Name & Address of Establishment: Akash Builders Name & Address of Principal Employer: TPDDL  
under which Contract is performed: \_\_\_\_\_

S No.	NAME OF WORKMAN	Father's/Husband's Name	Sex																									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
1	Farz Khan	Noor Alam Khan	M								P	P	P	P	P	A	A	P	P	P	P	P	P	P	P	A	A	A	15		
2	Razay Khan	Eid Md. Khan	M								P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	A	17		
3	Shiv Mangal Sharma	Dadan Sharma	M								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:

*Akash Builders*  
 Plot No 26 FF, Sector 12-B, Dwarka, South West Delhi- 110078

Name and Location of Work:

*TPDDL*

Name and Address of Establishment 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 charged with any deduction, if so, From Date	Name of Person in whose Presence Employer's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Installments	First Installment	Last Installment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
<p><i>No deduction for damage or loss in the month of September 2023</i></p>													











# REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

**FORM**  
(See Rule 14)

**FORM I**  
(See Rule 14)

# REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

03

02  
Name of Establishment

Akash Builders  
Plot No. 26 F/F, Sector 12-B, Dwarka,  
South West, Delhi - 110078

Name of Employee

Keyaz Khan

Date of Employment

11-08-2023

VisuTex

Name of Establishment

Akash Builders  
Plot No. 26 F/F, Sector 12-B, Dwarka,  
South West, Delhi - 110078

Name of Employee

Shiv Mangal Sharma

Date of Employment

11-09-2023

VisuTex

### CASUAL OR SICK LEAVE

### PRIVILEGE LEAVE

Amount of Leave Requested	Date of Application, if any	LEAVE AVAILED			Date of Application, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILED			Balance at the End of the Year
		From	To	TOTAL			From	To	TOTAL	

Available Balance  
September 2023

N/A



### CASUAL OR SICK LEAVE

### PRIVILEGE LEAVE

Amount of Leave Requested	Date of Application, if any	LEAVE AVAILED			Date of Application, if any	Whether Application Granted or Refused	LEAVE AVAILED			Balance at the End of the Year
		From	To	TOTAL			From	To	TOTAL	

Available Balance  
September 2023

N/A

