

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

	EPF	EPS	EDLI
Total Subscribers :	3	0	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 Fight Hundred	Sixty-Six Runees Only					6 866

Grand Total: Six Thousand Eight Hundred Sixty-Six Rupees Only

(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								
Contribution and Remittance Details (I	n Rupees) :								
Total EPF Contribution Remitted	3,183	Total EPS Contribution Remitted	0						
Total EPF-EPS Contribution Remitted	3,183	Total Refund Advance	0						
PMRPY Upfront Benefit Details (In Rup	ees):								
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 ADK i Delletit Amount	0	0	0						
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.	Establishment is not eligible for ABRY scheme.							

Member Details :-

	Name as pe		as per	Wages			Contribution Remitted				PMRPY / ABRY 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	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".

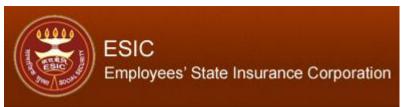
PMRPY Benefit Not Given Remarks :-

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

24/10/2023, 12:34 ChallanDoubleVerification





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



Monthly Contribution > Online Challan Status

20001450560001009

User Login:

Transaction Details	* Required Fiel
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20001450560001009
Employer's Name:	AKASH BUILDERS
Challan Period:	Sep-2023
Challan Number :	02023133859077
Challan Created Date	04-10-2023 17:17:51
Challan Submitted Date	07-10-2023 22:56:31
Amount Paid:	1211.00
Transaction Number:	232804890693
	Print Close

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

Employer Code :20001450560001009

Employer Name : AKASH BUILDE	RS
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S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages Is Disable	Reason	IP Contribution
Name:	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
		Total M	onthly Wages :	30,238.50	Total IP Contribution:	228.00

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

⁻⁻ End of Report --

Page 1 of 1 Print Date: 24-Oct-2023 12:14:45 PM

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Emp Code	Name of Employee	UAN	ESIC No	DOT	Total Days	Basic Salary	HRA	Cany.	Gross Salary	Basic Salary	HRA	Corw.	Gross Salary	Salary	Emp cont.	Salary	5.0	e	Deductions	Net Salary	Remark
8-01	RAZ KHAN	101991867511	2019153881	10 09 2023	15	15250	2135	0	17385	7625	1067.5	0	8693	8693	65	7625	915		980	7712	Poster
B-02	REYAZ KHAN	101991867524	2019153733	11 09 2025	17	15000	2100	0	17100	8500	1190	0	9690	9690	73	8500	1020	0	1093		Reyat Who
8-03	SHIV MANGAL SHARMA	101991867507	2019153908	11 09 2022	20	15600	2184	0	17784	10400	1456	0	11856	11656	.09	18400	1248	0	1337		विविभंगत
0/09/07						-	THE RESIDENCE						30239	30239	227	1,000				26 828 71	वाव भगर



AKASH BUILDERS

PAYSLIP FOR THE MONTH OF SEPTEMBER 2023

NAME:

RAZ KHAN

FATHER'S NAME: NOOR ALAM KHAN

DESIGNATION:

E.S.I. No .:

2019153881 E.S.I. No.: 2019153881 U.N. No.: 101991867511

Paid Days: 15.00

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

BASIC PAY: 7625.00

H.R.A.: 1068.00

PF: 915.00

Leave:

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 Roser

Signature of Employer

Signature of Employees ______ AKASH BUILDERS

PAYSLIP FOR THE MONTH OF SEPTEMBER 2023

REYAZ KHAN FATHER'S NAME: EID MD KHAN

DESIGNATION:

E.S.I. No.:

2019153733

U.N. No.: 101991867524

Paid Days: 15.00

----- 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 DED.: 1093.00

NET PAY: 8597.00

REXEZ KHAN.

Signature of Employer

Signature of Employees

AKASH BUILDERS

PAYSLIP FOR THE MONTH OF SEPTEMBER 2023

SHIV MANGAL SHARMA

FATHER'S NAME: DADAN SHARMA

DESIGNATION:

E.S.I. No.:

2019153908 101991867507

U.N. No.: Paid Days: 20.00

----- EARNINGS ------ DEDUCTIONS ----- LEAVE STATUS -----BASIC PAY: 10400.00

PF: 1248

H.R.A.: 1456.00

ESI:89.00

Leave:

CONV: 0.00 Overtime: 0.00

GROSS SALARY: 11856.00 Advance: 0.00

TOTAL SALARY:

TOTAL DED.: 1337.00

NET PAY: 10519

दिश्व मैठाल शमी

Signature of Employer

Signature of Employees ______





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

Start Of The Date Balance	30088.18
End Of The Date Balance	103672.00
Total Amount Withdrawal Till End Date	26828.00
Total Amount Deposited Till End Date	100411.82

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

₹7,712.00

on 2023-10-07 22:15:29

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

₹8,597.00

on 2023-10-07 22:18:04

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

on 2023-10-07 22:21:53 ₹10,519.00



+91 9958181541

akashbawta@gmail.com



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



Date 20.10.2023

Ret No St. Commission St.

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

MUSTER ROLL FORM XVI [See RULE 78(1)(a)(ii)] Name & Address of Falk-Name of A Kash Buildess Name & Address of TPDDL Nemo & Adoross AKash Builders News & Location Civil Work or Contractor Plot N-26 F/F, Sector 12-B, of mark TP DPL Drowker, South West Celle-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 26 21 22 23 24 25 25 27 26 29 30 21 Band for Kham PPPPA APPPPPPPPAAA JIS Noor Alam Khan M. 2 Reyaz Khan Eid Md. Khan 111-3 Shin Mangd Shown, Dadon Starmin-PPPAAR PPPPPPPA 17

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

Register of Deduction for Damage or Loss

VasuTek

Name and Address of Contractor AKASh Builders
Net Nor26 717, Sector 12-B. Dwarks, South West Delle 11007.8 Name and Location of Work TRADL

Name and Address of Establishment injuries which Contract is Carried on

Name and Address of Principal Employer TRDDL

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S. No	NAME OF WORKMAN	Father's Husband's Name	Sex	Employment.	Periodais	Date	techeton fan	Name of Person in wirker Presence Employee's Explanation was Heard	Amount	No. of Instalments	Service Contract	Last Inslament	Remarks
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REGISTER OF

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FORM-XXII
[See RULE 78(1N0)HI)

Name and Adoress of Contractor. A Kesth Builders

Plot N.-26 F/F, Section L-B, Dwaster, South Mest Delhi-110078

Name and Location of Work. T. P. D. L.

Name and Address of Establishment in Ander which Contract is Carried on TRDDL

How the first to				1											
Senal 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 cast Instalment was Repaid	Remarks					
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FORM XXI See Rule 78(1)(a)(ii)

REGISTER OF

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Name and Address of Contractor. AKash Builders
Plot No-26 F J., Section V-B, Dwarker, South West Delh-110278.

Name and Location of Work TP-DDL

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sev D	esignation/ Nature of moloyment	Nature & Date of the Offence for	Whether Worker Showed Carre	Name of Person in		EIN	E IMPOSED		
	Transfer Clark Service Service	BUNCH STEEL CASE OF BUILDING THE			Nature & Date of the Offence for which Fine Imposed	against Fine or	Name of Person in whose Presonce Employee's Explanation was Hoard	Rate of Wages	Date	Amount	Date on which Fine Realised	Remarks
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Name and Address of Contractor AKash Builders
Plot N-26 F/F, Sector D-B, Dworka, South West Dell - 110078
Name and Location of Work. TRDDL

OVERTIME

VASUTore

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

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Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Employment	Overtime Worked	Overtime or Each Opposion	of Piece Bales	Hours	Rate of Wages	Rate of Wages	Normal	Overtime	TOTAL	Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	BASH BU	9	10	11	12	13	14	15	16
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REGISTER OF LEAVE The Delhi Shops & Establishments Rules, 1954 01 Name of Employee Key Kham Della 1107-2023

Della 1107-2023

CASUAL OR SICK LEAVE PRIVILEGE LEAVE VASuTek PRIVILEGE LEAVE LEAVE AVAILED Whether LEAVE AVAILED Balance Amount of Application Date of Date of at the End of the Year Leave Granted or Applica-tion, if any Applica-tion, if any Requested To TOTAL From Refused Fully or From TOTAL Ta lomce 1120

Soptember 9033 Nil (Contract)	

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REGISTER OF LEAVE FORM | FORM I (See Rule 14) REGISTER OF LEAVE The Delhi Shops & Establishments Rules, 1954 The Delhi Shops & Establishments Rules, 1954 Name of Employee Reyay, than Privile South West Doll - 11078 Date of Employee Reyay, than CASUAL OR SICK LEAVE PRIVILEGE LEAVE PRIVILEGE LEAVE STATE AVAILED Name of Akath Rulders Name of Employees Shirt Mangal Sama Ret No. 22 F/F Sector 12-B. Dwarder, South Last Doll - 1)007 S Onle of Employment 11-09-2023 CASUAL OR SICK LEAVE PRIVILEGE LEAVE VASUTOR LEAVE AVAILED Whether LEAVE AVAILED Amount of Leave of Leave Applica-Requested lion, if any From To Balance Amount of Lauve LEAVE AVAILED Whether LEAVE AVAILED Balance Date of Application Applica Granted or Application Date of at the Granted or Date of TOTAL lion, if any Endor End of the Year the Year Requested tion, if any Refused From To TOTAL TOTAL: From To YOTAL ton, if any Refused Fully or Partly