



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 22/03/2025 12:51:

Payment Confirmation Receipt

TRRN No :	1012503029746
Challan Status :	Payment Confirmed
Challan Generated On :	16-MAR-2025 22:15:23
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	FEB-2025
Total Amount (Rs) :	4,250
Account-1 Amount (Rs) :	3,750
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 :	012160325000476
Payment Date :	16-MAR-2025
Payment Confirmation Date :	16-MAR-2025
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	FEB-2025	Return Month	MAR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2025	Uploaded Date Time	16-MAR-2025 22:15
Exemption Status	Unexempted	TRRN Number	
Remarks	feb25	ECR Id	119626553
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,875	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	1,875	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	12,881	9,107	0	0	1,093	0	1,093	11	0	-	-	-	N.A.
2	101991873273	KADIR KHAN	KADIR KHAN	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
3	101991873260	RAJAN PASWAN	RAJAN PASWAN	7,521	6,514	0	0	782	0	782	16	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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



User Login: 11001378600001009

Friday, March 21, 2025 11:02:56 PM



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:	Feb-2025	
Challan Number :	01125111037905	
Challan Created Date	13-03-2025 16:58:01	
Challan Submitted Date	19-03-2025 13:37:42	
Amount Paid:	302.00	
Transaction Number:	1430112817	
<div>PrintClose</div>		



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Feb2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
57.00		245.00	302.00	0.00		7521.00	
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	12	7521.00	57.00	-

23:04:24



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

TRRN 1012503029746

ECR Id 119626553

LIN :1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of February 2025

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

	EPF	EPS	EDLI
Total Subscribers :	2	0	0
Total Wages :	15,621	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	1,875	0	0	0	0	1,875
3	Employee's Share Of	1,875	0	0	0	0	1,875
Grand Total : Four Thousand Two Hundred Fifty Rupees Only							4,250

(This is a system generated challan on 16-MAR-2025 22:15, 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.) -	4,250	
F) Total amount of uploaded ECR (D + E) (4,250	



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

SALARY SHEET- FEB 2025 (BAWTA CONSTRUCTION COMPANY)

Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Actual Salary				Payable Salary				E.S.I. Salary	E.S.I./ Emp.cont.	P.F. Salary	P.F.	Advance	Total Deductions	Net Salary	Remark
						Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary								
BCC-01	KADIR KHAN	101991873273	1116302362	11.09.2023	0	15170	2350	0	17520	0	0	0	0	0	0	0	0	0	0	0	अफे 24
BCC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	12	15200	2350	0	17550	6514	1007	0	7521	7521	56	6514	782	0	838	6,683	RAJAN PASWAN
BCC-04	ABHISHEK	101806093100	-	20.07.2024	17	15000	6215	0	21215	9107	3773		12881	12881	0	9107	1093	0	1093	11,788	Abhishek kushwaha
						45370	10915	0	56285	15621	4781	0	20402	7521	56	15621	1875	0	1931	18471	



BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF FEB. 2025

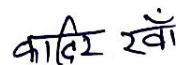
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NAME: KADIR KHAN
FATHER'S NAME: AJIJ KHAN
DESIGNATION:
E.S.I. No.: 1116302362
U.N. No.: 101991873273
Paid Days: 0.00

=====

----- 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 FEB 2025

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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: 12.00

=====

----- EARNINGS-----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 6514.00	PF: 782.00	Leave:
H.R.A.: 1007.00	ESI: 56.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 7521.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 838.00 NET PAY 6683.00


Signature of Employer

RAJAN PASWAN
Signature of Employees

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BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF FEB 2025

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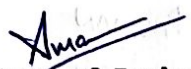
NAME: ABHISHEK KUSHWAHA
FATHER'S NAME: RADHA KRISHAN KUSHWAHA
DESIGNATION: SUPERVISOR
E.S.I. No.: -----
U.N. No.: 101806093100
Paid Days: 17.00

=====

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 9107.00	PF: 1093.00	Leave:
H.R.A.: 3773.00	ESI: 0.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 12881.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 1093.00

NET PAY: 11,788.00


Signature of Employer

Abhishek
Kushwaha
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



20.03.2025

Ref. No. :

Date :

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 February 2025. 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

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

ROLL
EMPLOYEES)

FOR THE MONTH OF February 2025.

Name & Address of Establishment in Bowtie 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	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	No. of Days	REMARKS
1.	Kadir Khan	Ajiz Khan	M	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	Kishundev Paswan	M	P		P	A	P	P	A	A		P	A	P	A	A	A		A	P	A	P	A	A		A	A	A	A					12	
3.	Abhishek Kushwala	Radha Kishan Kushwala	M	P		P	A	P	P	A	A		P	A	P	A	P	A		A	P	A	P	P	A		P	A	P	A	P				17	

M/S SAKTA CONSTRUCTION COMPANY
Proprietor

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							
					No. deduction for damage or loss in the month of November	2024							
					No. deduction for damage or loss in the month of December	2024							
					No. deduction for damage or loss in the month of January	2025							
					No. deduction for damage or loss in the month of February	2025							

FORM XXIII

See Rule 78(1)(a)(iii)

REGISTER OF

OVERTIME










VasuTex

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
	No Overtime done in the month of June				2024										
	No Overtime done in the month of July				2024										
	No Overtime done in the month of August				2024										
	No Overtime done in the month of September				2024										
	No Overtime done in the month of October				2024										
	No Overtime done in the month of November				2024										
	No Overtime done in the month of December				2024										
	No Overtime done in the month of January				2025										
	No Overtime done in the month of February				2025										

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	5	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						
	No Advance Paid in the month of November			2024						
	No Advance Paid in the month of December			2024						
	No Advance Paid in the month of January			2025						
	No Advance Paid in the month of February			2025						

FORM XXI

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

REGISTER OF FINES

VasuTex

Name and Address of Contractor: Bawta Construction Company
First Floor, Plot No-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							
	No Fines in the month of November				2024							
	No Fines in the month of December				2024							
	No Fines in the month of January				2025							
	No Fines in the month of February				2025							

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

FORM I
(See Rule 14)

Name of Establishment **04 Bawta Construction Company** Name of Employee **Kadir Khan**
First Floor, Plot no-26, Sector-12 B, Date of Employment **11-09-2023**
Vasutek Dostker, N-D-110078

Amount of Leave Requested	CASUAL OR SICK LEAVE				Date of Application, if any	PRIVILEGE LEAVE				Balance at the End of the Year
	Date of Application, if any	LEAVE AVAILABLE				Whether Application Granted or Refused Fully or Partly	LEAVE AVAILABLE			
		From	To	TOTAL			From	To	TOTAL	
<u>Available Balance</u>										
July		2024		Nil						
August		2024		Nil						
September		2024		Nil						
October		2024		Nil						
November		2024		Nil						
December		2024		Nil						
January		2025		Nil						
February		2025		Nil						








REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

FORM I
(See Rule 14)

Name of Establishment **06 Bawta Construction Company** Name of Employee **Abhishek Kushwaha**
First Floor, Plot no-26, Sector-12B, Dwarka
N.D-110078 Date of Employment **20-07-2024**

Vasutek

Amount of Leave Requested	CASUAL OR SICK LEAVE				Date of Application, if any	PRIVILEGE LEAVE			Balance at the End of the Year	
	Date of Application, if any	LEAVE AVAILED				Whether Application Granted or Refused Fully or Partly	LEAVE AVAILED			
		From	To	TOTAL			From	To		TOTAL
Available Balance										
July	2024				Nil					
August	2024				Nil					
September	2024				Nil					
October	2024				Nil					
November	2024				Nil					
December	2024				Nil					
January	2025				Nil					
February	2025				Nil	