

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) :	o WOIA
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 (I	n 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 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 ADA T Deficit Afficult	0	0	0
ABRY benefit remarks			

Member Details :-

		Name a	as per		Wa	ges			Contribution	Remitted			PMI	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		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:

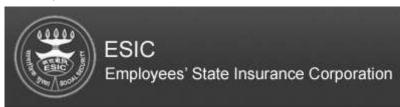
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".
- 3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

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

21/03/2025, 23:03 ESIC



User Login: 11001378600001009

Friday, March 21, 2025 11:02:56



Insurance



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	
	Print Close	



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

TOTAL

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

SL. PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	
Total Wages :	15,6.	21	0		0	
Total Subscribers :		2	0		0	
		EPF	EPS		EDLI	

	U	0	Administration Charges	1
0 1	0	1,875	Employer's Share Of	2
0 1	0	1,875	Employee's Share Of	3
	0		• •	3

(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.

		1 1	Actual Salary				25 (BAWTA CONSTRUCTION COMPANY) Payable Salary.									CONTRACTOR CONTRACTOR					
Emp Code	Name of Employee	UAN	ESIC No	DOI	Total Days	Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary	E.S.I. Salary	E.S.IJ Emp.cont.	P.F. Salary	P,F	Advance	Total Deductions	Net Salary	Remark
BCC-01		101991873273	1116302362	11.09.2023	0	15170	2350	0	17520	0	. 0	o	0	0	0	0	o	0	0	0	नारि रवाँ
CC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	12	15200	2350	0	17550	6514	1007	o	7521	7521	56	6514	782	0	838	6,683	RAGAN PASW
CC-04	ABHISHEK	101806093100	•	20.07.2024	17	15000	6215	0	21215	9107	3773		12881	12881	o	9107	1093	0	1093	11,788	Abhishek ku
						45370	10915	0	56285	15621	4781	0	20402	7521	56	15621	1875		1931	18471	



BAWTA CONSTRUCTION COMPANY

PAYSLIP FOR THE MONTH OF FEB. 2025

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 ESI: 0.00

Leave:

H.R.A.: 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

BAWTA CONSTRUCTION COMPANY

PAYSLIP FOR THE MONTH OF FEB 2025

RAJAN PASWAN NAME:

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

H.R.A.: 1007.00

ESI: 56.00

CONV: 0.00

Overtime: 0.00

GROSS SALARY: 7521.00

Arrears: 0.00

NET PAY 6683.00

TOTAL SALARY:

TOTAL DED.: 838.00

RAJAN PASWAN

Signature of Employer

Signature of Employees

BAWTA CONSTRUCTION COMPANY

PAYSLIP FOR THE MONTH OF FEB 2025

ABHISHEK KUSHWAHA

FATHER'S NAME: RADHA KRISHAN KUSHWAHA

E.S.I. No.: -----

DESIGNATION: SUPERVISOR

U.N. No.:

101806093100

Paid Days: 17.00

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

BASIC PAY: 9107.00 PF: 1093.00

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

Abhishek Kushwala

Signature of Employer

Signature of Employees

+91 8826128088 amanbawta@gmail.com



(

0

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

20.03.2025

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 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

FO	DI	1	V	71
[See			X	

MUSTER (FOR CONTRACTOR

ROLL EMPLOYEES)

VasuTek

FOR THE MONTH OF February 20.25

Name & Address of Establishment in Bow to Constaution Co. Name & Address of TPDD1 Name & Address BANTA LONS TRUCTION COMPANY Nature & Location Livil Work TPDDL of Contractor First Flow, Plot no-26, Sector-12B, of work Dwarka, New Delhi-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 20 21 22 23 24 25 26 27 28 29 30 31 No. of Days NAME OF WORKMAN 2. Rajon Pas wan kishunder Pascon MPPAPAA P A P A A A P A P A A A A A A

O. W. Sarry	THE STATE	STORE TO LOUIS TO
FO	DAA	XX
		AA
TEN All Marie		
Con D	ule 78(1	111/2//11

Register of Deduction

for Damage or Loss

VASUTEK

Name and Address of Contractor Bourts Construction Company First Floor, Plotro-26, Sector 12-B, Dwarka, N. D. 110078 TPDDL Name and Address of Principal Employer.....TPDDL Name and Location of Work..... DEDUCTION IMPOSED DATE OF RECOVERY Workman showe Father's/Husband's Presence Employee's Explanation was Heard NAME OF WORKMAN cause against S. No. Remarks irst Instalment Last Instalment 10 14 No- deduction For damage as loss in the month of Japane No. deduction to edurage or loss in the month of July No: deduction for damage or loss in the month of hugust 2024 No deduction for damage or loss in the month of September 2024 No deduction for damage or loss in the month of October No deduction for damage of loss in the month of November No deduction for damage oxloss in the month of December 2024 No deduction for damage or loss in the month of January No deduction for dange or loss in the month of February

	F 186-16	maga a	PATE SERVE	DECEMBER 25	M2897
a		DI	V 653	XX	0 0 0
3	A CO	124	V. INC.	$\Lambda\Lambda$	
ò	Se	e Ru	le 78	(1)(a)(i	11)

REGISTER OF

OVERTIME

VASUTEK

Name and Address of Contractor. Bounta 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

				Designation/ Nature of	Dates on which	Extent of Overtime on	Total Overtime	N	DRMAL	Overtime	EARNING			Date on which	_
Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Nature of Employment	Overtime Worked	Each Occasion	Total Overtime Worked or Production (in case of Piece Rate)	Hours	Rate of Wages	Rate of Wages	Normal	Overtime	TOTAL	Overtime Wages Paid	Remarks
1	2	3	4	5	6	NAN AZ	1 8	9	10	11	12	13	14	15	16
11 0	vertime clone in the	1 al 7	ane l		2024	110	Son On								
No a	lettine clone in the	e manin off sis			187	1	(X man)								
			+	A	(300)	TO SEA	13.	¥							
		1. 151	+		2024	18	ONSTRUCTIO	-		 					
No and	thre done in the v	month of July	-		2029		1 Num	\		1					
		, V	· -			MPAN.	13 () warry	ļ				-		-	
4						73									
			1		131-0	N. A. S.	CHSTRUCTION	-							
N/o Ove	stime done in the m	onth of August	1		2024	- ·	(Amaz)								
	N.U.A.	/ /			150	13/	1	<i>/</i>							
		······································				1. 13	Aroprietor STRUM								
Nh Due	time done in the w	- the of Cottemp	L		2024		COMPONION								
100 000	TIME CLONE IN THE W	DM 141 97 39 1911 2			1500		(Xmp								
			†		196	7	3								
11 A		11 1011.			2024	*	700(10.1	7			,				
No Ove	Hime done in the un	both of Utober	-		0019		CONSTRUCTOR								
		V				44	(Mar								
					(0) 2 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2	M							
						27 9/	ONSTAUC S	-							
No Over.	line done in the mo	nth of November			2024		() S	\							
		V			15:00	7)	N mo	<u> </u>							
					137	1 2	Proprietor								
No Over	time done in the mo	with of December			2024	3 7	ONSTRUCTO	4							
				••••••			TE A SE								
					1,050	1200	S X Mad								
			1		(\$!	1 12	Proprietor								
1 1	l l	и ал.	 			1/21	CONSTRUCTION								
Va Overt	me done in the mo	ATA af January	 -		2025	-	(Mou								
			-		/400	Ca.S	- STATE OF THE STA	/ 							
		***************************************			101		Proprietol	7							
		16			(%)	11-1	CONSTRUCTION	1							
o Over tim	ne done in the man	h of telsuary			2025	1	(Avou	2							
	H.	V O					1 Mary	*/-							

REGISTER OF **ADVANCE** FORM-XXII Name and Address of Contractor Bourta Construction Company First Floor, Plotro 26, Sector-12 B. Dureska, New Delhi-110078 TPADL TPDDL Name and Location of Work Name and Address of Principal Employer. Name of Employment/ Designation Wage Period and Wage Payable No. of Instalments by which Advance to be Repaid Date and Amount of Advance Made Purpose(s) for which Advance Made Date and Amount of Each Instalment Repaid Father's/Husband's Name No Advance Paid in the month of June 2024 3 (man No Advance Paid in the month of July 2024

2024

2024

2024

2024

2024

2025

Mmar

Mag

3 Umas

Mmar

Mmar

No Advance Paid in the month of August

No Advance Paid in the month of September

No Advance Paid in the month of October

No Advance Paid in the month of November

No Advance Paid in the month of December

No Advance Paid in the month of January

No Advance Paid in the month of February

VASuTer

Remarks 11

Date on which Last

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

REGISTER OF

FINES

VASUTEK

Name and Address of Contractor Bourta Construction Company
first Flow, Plotno-26, Sector-12B, Duras ka, New Delhi-1900.78
Name and Location of Work.

TPDDL

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

Name and Address of Principal Employer...

TPDDL

Senal No. NAME OF WORKMAN			Designation/	Nature & Date of the Offence for	Showed Cause whose Presence	in e Rate of	FINE IMPOSED			Remarks
	Father's/Husband's Name Se		which Fine Imposed	not, if so, Enter was Heard	ation Wages	Date	Amount ₹ P	Date on which Fine Realised		
AL C	d In the month	of June	2024		COUSTRUCTION					
NO LINE	S IN THE MON I	1 9 100	ANC.	2N 1 3	(\$ (Xua)					
			19	ON A STRIKE CH.	13.					
AL C.	in the month of	July	2024	THO COL						
No Times	IN THE MONTH OF	Jung		162 CO 18	CONSTRUCTOR					
				Company of the Compan	Much 1					
			4	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3					
			19	301/10	CONSTRUCTOR					
No Fines	in the month of	Avoust	2024	unten	/8/1 No!					
. INC I MACS	In the month of		(2)	The state of	(no			1		
			les.	1 1/3/	Propietos					
No Fred	in the month of	Ceptember	2024	· · · · · · · · · · · · · · · · · · ·	CONST®UCTO4					
UD TINES	IN THE INGRITA			10 2000	(Amar)					***************************************
luir.					3					
				10/0/	Topia					
No Free	in the month of	October	2024	22	CONSTRUCT OF					
100 11105	1			311301 en 30	(Man)					
				= () - 1 = 1	A Company					
Ma Fine :	n the mon th of	November	2024	1.	CONSTRUCTO					
10011101					(Xma)					
				01000	ON THE PARTY OF TH					
				W. Jan	NSTRUC					
No Fine 1	the month of	Ne cember	2024	America A	120					
VO TITLES I	The maximum			MATRICE	(MANUAL)					
			/	3 2	Prop. elo					
No Elect	in the month of	January	2025	5	CONSTRUCTOR					
IVO I INCO	The Most in			Pregrave	(Ana)					
				TOURTER	23.					
			/	3 32	OHSTRUCA OHSTRUCA					
Nh E	the month of Fe	The wave	2025	The state of the s	Z () C					
V Tines I'	The month of te	The state of the s	000		a Amar S					
					Aropriato					

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

FORM I

Name of Bawta Construction Company ame of Employee Radis Khan Establishment Bawta Construction Company ame of Employee Radis Khan Khan Find Floor, Plot no-26, Sector-12B, Date of Employment 11-09-2023 PRIVILEGE LEAVE CASUAL OR SICK LEAVE LEAVE AVAILED Whether Application Balance at the End of LEAVE AVAILED Amount of Date of Applica-Date of Leave Granted or Applica-tion, if any TOTAL To Requested Refused From TOTAL the Year From To tion, if any Fully or Partly Available Balance NIR Nil August 2024 Nil 2024 Nil 2024 NIL November 2024 December 2024 Nil 2025 January February Nil 2025 2



REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

Name of Establishment Bawta Construction CompanyName of Employee Regan Paswoun
First Floor, Plot no-26, Sectos-12B,
Dwarka, N.D.-110078

Date of Employment 25-09-2023 25-09-2023 VASUTER CASUAL OR SICK LEAVE PRIVILEGE LEAVE LEAVE AVAILED LEAVE AVAILED Whether Balance Application Granted or Amount of Date of Applica-tion, if any at the End of Date of Leave Requested Applica-tion, if any Refused **TOTAL** To From From To **TOTAL** the Year Fully or Partly Available Ba ance 2024 2024 Nil 2024 October 2024 Novemb Nil 2024 December Nil January 2025 Nil February 2025

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954



Name of Employee Abhishek Kushwaler First Floor Plotus - 26, Sector-12B, Dwarked Date of Employment 20-07-2024

	CA	SUAL OR S	ICK LEA	VE	PRIVILEGE LEAVE Whether LEAVE AVAILED						
Amount of	Date of		E AVAIL		Date of Application, if any	Whether Application	LEA	Balance at the			
Leave Requested	Applica- tion, if any	From	То	TOTAL		Granted or Refused Fully or Partly	From	То	TOTAL	End of the Year	
Avail	able [ware		6.1	, JURT W	ONSTRUCTION		Some?	951.	Lova	
July		2024	=	10.3	Nil	Mill		(0)		The state	
9				100	1					0	
				1	ore a 3	Proprieto	7			***************************************	
Naut		2-24	••••••••	18	Nil	OUSTRUCT,	25	vc. 0:	<u> </u>	-1	
August		2024		18	NiX	The Amount) <u>§</u>	170%		King	
				131		Sa Company	*				
01.					175.00	Arop, iator					
September	3	2024	••••••	- /6	Nil	8	ON	(ceC	JS	Lott.	
				/3/	18	3 Nua	ON COMPA				
				4		13	**/				
Octobes		2024		1	Nil	- CTRU	HOM COMPANY	***************************************		•	
			***************************************	/	TV.L.A.	A	TO T	CXC		· · · · · · · · · · · · · · · · · · ·	
	•••••••••••••••••••••••••••••••••••••••		*****************	7 5		Ma	100	1707		3000	
	••••••••				·	13	15				
Λ1	•••••	2-01			1111	Proprie	·				
Novemb	es	2024			Nil	CONSTRU					
						(Xma	COMPANY OF THE PARK OF THE PAR	1800	1.30	Con Col	
						13	1				
					and the same	Proprie	1				
ecember		2024	**************		Nil	CONSTRI					
					/ / /	A Ama	COMPAN	1101		<u>. Silani</u>	
	***************************************			-	3	13	() () () () () () () () () ()				
T	***************************************					Proprie	or				
boursy		2025			Nil	CONSTRU	rice	2×01		0.00	
					~ 4	1 Xma	13			0	
					1	SIM	13				
				15.8		Proprie					
February		2025			Nil	CONSTA	To	-			
1	***************************************				NIX	1 Ama	Ton o	-			
	***************************************					1 NM	1 2				
	***************************************			-		Prop					
	************			-						2.00 E2000 YOURSESSEE	
			*************					-		*************	
							-			MAN PROPERTY AND ADDRESS.	
			***************************************	1					dana katama stansa	lend describerations	
Decision Control Mills Column				-	-		-				