

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 22/02/2025 12:33:

Payment Confirmation Receipt

TRRN No :	1012502029779
Challan Status :	Payment Confirmed
Challan Generated On :	17-FEB-2025 12:21:44
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	JAN-2025
Total Amount (Rs) :	2,954
Account-1 Amount (Rs) :	2,454
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:	012190225000041
Payment Date :	19-FEB-2025
Payment Confirmation Date :	19-FEB-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	JAN-2025	Return Month	FEB-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2025	Uploaded Date Time	17-FEB-2025 12:21
Exemption Status	Unexempted	TRRN Number	
Remarks	jan25	ECR Id	118244477
Total Members	3		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	1,227	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	1,227	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 ABAT beliefft Amount	0	0	0
ABRY benefit remarks			

Member Details :-

	Name as per				Wa	ges			Contribution	Remitted			PMI	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	8,212	5,806	0	0	697	0	697	19	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	5,095	4,413	0	0	530	0	530	22	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

22/02/2025, 12:27 ESIC





Saturday, February 22, 2025 12:27:43 PM





Monthly Contribution > Online Challan Status

Transaction Completed Successfully
11001378600001009
BAWTA CONSTRUCTION COMPANY
Jan-2025
01125105998612
11-02-2025 13:58:11
18-02-2025 21:54:17
205.00
1425785161



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Jan2025

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
39.00	166.00	205.00	0.00	5095.00

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	9	5095.00	39.00	-



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

TRRN 1012502029779

ECR ld 118244477 LIN: 1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of

January 2025

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

	EPF	EPS	EDLI
Total Subscribers :	2	0	0
Total Wages:	10,219	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	1,227	0	0	0	0	1,227
3	Employee's Share Of	1,227	0	0	0	0	1,227
Grand	d Total : Two Thousand Nine Hundred	d Fifty-Four Rupees Only					2,954

(This is a system generated challan on 17-FEB-2025 12:21, 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.) -	2,954	
F) Total amount of uploaded ECR (D + E) (2,954	



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

			1				Actual	Salary			Payable	Salary		Ž	2020						
Emp Code	Name of Employee	UAN	ESIC No	DO1	Total Days	Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary	E.S.I. Salary	E.S.I./ Emp.cont.	P.F. Salary	P.F	Advance	Total Deductions	Net Salary	Remark
CC-01	KADIR KHAN	101991873273	1116302362	11.09.2023	0	15170	2350	0	17520	0	0	0	0	0	. 0	0	0	0	О	0	नादिर स
CC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	9	15200	2350	0	17550	4413	682	0	5095	5095	38	4413	530	0	568	4,527	RAJANPAS
C-04	ABHISHEK	101806093100	-	20.07.2024	12	15000	6215	0	21215	5806	2406		8212	o	0	5806	697		697		Abhishelkk
1						45370	10915	0	56285	10219	3088	0	13307	5095	38	10219	1226	0	1265	12043	



BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF JAN. 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

H.R.A.: 0.00

PF: 00.00

Leave:

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 BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF JAN 2025

NAME: RAJAN PASWAN

FATHER'S NAME: KISHUN DEV PASWAN

DESIGNATION:

E.S.I. No.: 1116311987 U.N. No.: 101991873260

Paid Days: 9.00

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

BASIC PAY: 4413.00

H.R.A.: 682.00

PF: 530.00

ESI: 38.00

CONV: 0.00

Overtime: 0.00

GROSS SALARY: 5095.00 Arrears: 0.00

TOTAL SALARY: TOTAL DED.: 568.00

NET PAY 4527.00

RAJAN PASWAN

Signature of Employer

Signature of Employees

BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF JAN 2025

ABHISHEK KUSHWAHA

FATHER'S NAME: RADHA KRISHAN KUSHWAHA

DESIGNATION: SUPERVISOR

E.S.I. No.:

U.N. No.: 101806093100

Paid Days: 12.00

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

BASIC PAY: 5806.00

PF: 697.00

H.R.A.: 2406.00

ESI: 0.00

Leave:

CONV: 0.00

Overtime: 0.00

GROSS SALARY: 8212.00

Arrears: 0.00

TOTAL SALARY:

TOTAL DED.: 697.00

NET PAY: 7,515.00

Abhishek

Signature of Employer

KUSHUOA Signature of Employees

+91 8826128088 amanbawta@gmail.com



(9)

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

20.02.2025

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 January 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



MUSTER

ROLL

Vanules FOR THE MONTH OF January 2025 [See RULE 78(1)(a)(ii)] Name & Address BAWTA CONSTRUCTION COMPANY Nature & Location Civil Work Name & Address of Establishment in Bowta Constaution (Name & Address of TPDDL of Contractor First Fbox, Plotno-26 Section-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 Ajij khan MAAAAAAAA 1. Kadis Khan 2 Rajan Paswan kishunderlaswan MAPAPAA AAPAAAAAAA 3. Abhishek Kushwala Radha kishan kwhon MPPAP AAPAA AAPAAAAPA12

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

Register of Deduction

for Damage or Loss

VASUTEK

Name and Address of Contractor Bourta Construction Combany
First Floor, Plotno-26, Sector 12-B, Dwarka, N.D. 1100 78

Name and Location of Work TPDDL

			T		DAMAGE OR	LOSS	Whether	Name of Second in whose	DEDUCTION	IMPOSED	DATE OF	RECOVERY	
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
	2	3	4	5	. 6 NW	A 8 0 7	8	9	10	11	12	13	14
	1 1 7 1	1 1		2 11	al Tu a (3)	2024	ISTRUC	4					
No- d	eduction Fordam	age of loss in	7114	MONTH	and nature 3	VAV 8	COMSTAUCY	Q ₁					
					761	AC 2	(Amou	19					
					(37	1:)	12	1.5					
					(%)	1) 6	10 TRUC			 		-	
Mo. dea	luction toe damage	e ox loss in	he	mon the	July la	2024	Z Z	96					
Mo. Bec					T 0	Tana	() weer	+ tel					
			-		137	1/2/	13.						
			-		(3)	17/181	-TRUC						
	1 1. 0 1			4.	/ m 0 3		- SON	(3)		1			
No ded	action for damage	of loss in th	1 L.	month 9	hugust 1	2024	Ama	[]		-			***************************************
	U		_	/	(3)	12	13	(*)	 	-	······································	-	
					10.00	MILE.	ONSTRU			 			
No. ded.	ection for damage	a loce in the	-	the of	Ceptember	2024	EL	18					
MO. OCCU	e de la constante	1 1031 111		, , , , , , , , , , , , , , , , , , ,	(3173)	PTRHO	(MMO	13					
					(8/	1/2/	Poprie						1
	1				11.18	Oise.		<u> </u>		1			
No dedu	uction for damage o	1 loss in the n	non:	th of C	ctobel	2024	2184		·	-			
	U			V			- ()	1/2/					
					*C1,011	EHO.	- (BAN)						
					No.	1/5	Approx						
12 101	11. 1	· lace · de .	41	al Na	in last	2024	CONSTRUC	Ton .					
No aca	action for damage o	H loss in the me	N 71	9 100	vember	1001	- (Muo	100					
					(6.3)	HIS	101	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		1			
					757	1/2	Propriet	***************************************					
bo deduco	ion for damage orl	oss in the mon	th	of Dec	embes	2024	CONSTRUC	3/2		-			
	, 0 ,			V	77.0	000	M ma	AS					
					(131	HETH	3	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
		, F. T. E. S. C.		,	(8)	201	Propriet Control	»'		Į.			
11 1	11 4 1			17	4	2/1/2	ZA	12					
No-dedu	ection for damage o	loss in the mou	7h.	of Van	uny	2025	- Thou	13	-				
	3				0	0017	13.	(*)					
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	101730	reno.	Proprieto	**		-			
					(3)	1 3	1			-			
The state of the s	-v			***********************	1								
					(cra)	0112 ×							
									T		ı	ı	I.

		_
THE RESERVE AND ADDRESS.		
BOTATI) NA V	a.va 1 1 1
FOF		XIII
Completion Care	THE PARTY NAMED IN	A CONTRACTOR OF THE PARTY OF TH
See	Rule 78(1)(a)(III)

REGISTER OF

OVERTIME

VASuTek

Name and Address of Contractor. Bourta Construction Company

First Floor, Plot no-26, Sector-12-B, Durch to, N. A-1100 78

Name and Location of Work. TPDDL

Name and Address of Principal Employer. TPDDL

**********			*********												
				Designation/ Nature of	Dates on which	Overtime	Total Overtime	NORMAL Overtime			EARNING			Date on which	
Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Employment	Overtime Worked	Occasion	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	VAD 7	DIANC	9	10	11	12	13	14	15	16
Alo O	vertine done in th	e month of Je	me	***************************************	2024	1	S ON C	\							
700 0	Welling Cone in the	U				-	(3 (X man)								
ALCOHOL PROPERTY AND ADDRESS.	CONT. TO SECURITY OF THE PARTY	A MANAGEMENT OF THE PARTY OF TH			1 500	un de	Propuetos								
N- 0 -	offine done in the	L. H. al Tule			2024	1	COMETRUCTION								
100 00	some come in the	000	•		13	abyw.	1 wants								
					13%	-16.	13	ķ							
CHARLES OF THE PARTY.					141-	118	STRUC	1		1					
11 0	1. 1 . 11 .	4 / 11			2024		E 1	·							
No Uve	attime done in the m	onth of August			2017	10.	(Ma			1		†			
Excessive Committees and the						70 (8)	Proprietor T								
and the second second second	1. 1	" 1C" 1	-		2-24	14/3/	CORSTRUCTION					 	-		
No Ove	time done in the w	onth of Septemb	el		2024		((V)	1					 		
			-		4.7		2	/					-	-	
			-			(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Aroprieto!						-		
No Over	time done in the un	onth of October	_		2024		CONSTRUCTO	7-		-	,				
tion the contract of the contr		V				37	To the second se	\!						-	
					/6/	· · · · · · · · · · · · · · · · · · ·	Mman 3							-	
-					(4)	No. 10 (1)	Na rock								
No Over:	time done in the mo	in the of November			2024		Z ON C								
		U			15	21	() Nuo								
			-		(3)	1 2	Proprietor								
No Over-	time done in the mo	At of December			2024	100	CHSTRUCK	4 .							
		0					1 1 2 g	1				`			
				***************************************	1000	1.16	(X ma								
					(3)	19	Proprietos								
Nh Augst	line done in the mo	the of June		***************************************	2025		CONSTRUCTION								
1.40.040.11	AL MOS IS TO	San January	*******		1023	8**************************************	(Mou	·							
	**************************************	ACCORDED TO THE RESIDENCE OF THE RESIDEN		***************************************	73	5.00 j	13	 							
~~		75.00 M 2000 100 700 100 100 100 100 100 100 100		***************************************	(\$(-		Proprieto								
		***************************************		*************											
	htters mid der sperig i menseering mens hittert billed stemstrommen gestallt betild die gezigne				1	of the state of th									
***************************************		***************************************		***********************	*****************		•••••••••••••••••••••••••••••••••••••••								

the second	Called Table		1	70.00				'							5 . 22

REGISTER OF **ADVANCE** FORM-XXII VASUTEK Name and Address of Contractor Bourta Construction Company first Floor, Plotro 26, Sector - 12 B. Durika, New Delhi- 1100 78 TPBOL TPDDL Name and Location of Work. Name and Address of Principal Employer. Name of Employment/ Designation Wage Period and Wage Payable Father's/Husband's Name Date and Amount of **Date and Amount** Purpose(s) for which Instalments by NAME Serial No. Remarks of Advance Made Advance Made which Advance to be Repaid 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 Mar No Advance Paid in the month of November 2024 X may No Advance Paid in the month of December 2024 Mmar No Aduance Paid in the month of January 2025 Mman

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

REGISTER OF

F	N	ES

100		100
•	_	Tex

Name and Address of Contractor Bourta Construction Company
First Flos, Plotno-26, Sector-12B, Dwarko, New Delhi-1900.78

Name and Location of Work

Serial No.	NAME OF WORKMAN	Father's/Husband's Name S	Designat	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause	Name of Person in whose Presence	Rate of	FINE	IMPOSED	Fine Realised	
			Employn		Which I me imposed	not, if so, Enter Date was Heard		Wages	Date	Amount ₹ F		Remarks
Vo Fine	es In the month	of Tune	202	9		CONSTRUCTION	c					4
VO TIME		U		121	TWAN 2	(Xua	om a					
				10	WAR SO PENANG SAN	Aropinto'	Ž					
Jo Fines	in the month of	July	2029	r	Time your and	CONSTRUCT	7					
	U	0			LO COMPANY		8					
						(X wa		<u> </u>				
				(0)	Name of the second of the seco	Appialo	<u> </u>					
				(3)	•	CONSTRUCT	1					
lo fines	In the month of	August	202	1/11/	JURTEH	(Ama)					
	ļ , , , , , , , , , , , , , , , , , , ,			2/_	(1./2)	13.	() () () () () () () () () ()					
Γ.		Calla bas	202		- 4)	ONST QUCT						
otines	in the month of	September	202	J	0 76403	Amor Mor						
				78	1 12	13	13		<u> </u>			
			1/2	7.0/	Propriets	. 19						
No Fines in the month of C	October	202	ч	2.7	CONSTRUC	No.\					***************************************	
1,110	1			/	Susurgue S	(Myan	()					
				19	1/12	Popular						
Jo Fines i	in the mon th of	November	202	4	124	CONSTRUC	O _x					
	U				- Antonia	(X)ma	(1)					
				/3	0 2	Oli Brop 18						
				18	1 20 () E	CONSTRUC	1 7 1		-			
o fines i	the month of)	ecember	202	4	Warms .	Amar	18	<u> </u>				
			/-	ADURTE,	13.	\(\frac{\xi}{\xi}\)					***************************************	
	1, 1, 1,	+		(0	P	Propriett CONSTRUC						
No Fines in the month of ?	in the month of s	January	202	S	100	(Ana	121					
	U			2 Suppre	Ana	73						
				-/	COURTENOS	Propriet						
				Petto	COURTEHO P	,						
				15	oon in	,		* 1				
					(01)	,						

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

FORM I

Name of Bawta Construction Combantiame of Employee Radis Khan

First Floor, Plot no-26, Sector-12B,

Date of Employment 11-09-2023 PRIVILEGE LEAVE CASUAL OR SICK LEAVE LEAVE AVAILED Balance at the End of the Year Whether LEAVE AVAILED Application Amount of Date of Applica-Date of Applica-tion, if any Granted or Leave To TOTAL Refused From Requested To TOTAL From tion, if any Fully or Partly Available Balance NIZ 2024 Nil 2024 Nil September 2024 2024 Nil 2024 Novembe Nil December 2024 Nil 2025 January Proprieto 2



REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

Name of Establishment Bamta Constanction CompanyName of Employee Regan Pas wou Prist 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 Amount of Application Date of Applica-tion, if any Date of at the Leave Granted or Applica-tion, if any End of the Year Requested Refused TOTAL From To From To TOTAL Fully or Partly Available Ba 2024 2024 N. Q 2024 October 2024 November 2024 December Nil 2025

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954



Name of 6
Establishment Bourta Construction CompanyName of Employee Abhishek Kushwala
First Floor Plot no-26, Sector-12B, Dwarkd
Date of Employment 20-07-2024 PRIVILEGE LEAVE CASUAL OR SICK LEAVE LEAVE AVAILED Whether Application Balance LEAVE AVAILED at the End of the Year Date of Applica-tion, if any Amount of Date of Granted or Leave Applica-tion, if any TOTAL To From Refused Requested **TOTAL** From To Fully or Partly STRUCTION Available Balance Nil 2024 September Nil 2024 Nil October 2024 Nil November 2024 Nil 2024 December Nil 2025 Louasy