

### 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 20/05/2025 14:

## **Payment Confirmation Receipt**

TRRN No :	1012505026761
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2025 20:57:45
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month:	APR-2025
Total Amount (Rs) :	1,352
Account-1 Amount (Rs) :	852
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:	012140525003867
Payment Date :	14-MAY-2025
Payment Confirmation Date :	14-MAY-2025
Total PMRPY Benefit :	0





## **EMPLOYEE'S PROVIDENT FUND ORGANISATION**

#### **ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	BAWTA CONSTRUCTION COMPANY					
Establishment Id	DLCPM2568958000	LIN	1297754689			
Wage Month	APR-2025	Return Month	MAY-2025			
Contribution Rate (%)	12	ECR Type	ECR			
Salary Disbursement Date	07-MAY-2025	Uploaded Date Time	14-MAY-2025 20:57			
Exemption Status	Unexempted	TRRN Number				
Remarks	april25	ECR Id	122271523			
Total Members	1					
Contribution and Remittance Details	(In Rupees) :					
Total EPF Contribution	426	Total EPS Contribution	0			
Total EPF-EPS Contribution	426	Total Refund Advance				
PMRPY Upfront Benefit Details (In Ru	pees):					
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0			
PMRPY benefit remarks	NA					
ABRY Upfront Benefit Details (In Rup	ees):					
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share			
TOTAL ADA T DETICIT ATTIOUTIE	0	0	0			
ABRY benefit remarks						

#### Member Details:

SI. No.		Name as per			Wages				Contribution	Remitted			PM	Posting		
	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	101991873260	RAJAN PASWAN	RAJAN PASWAN	4,095	3,547	0	0	426	0	426	23	0	-	-	-	N.A.

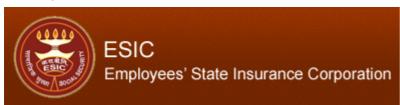
#### Note:

- 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	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greatter than due
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greatter than due
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greatter than due
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded





Sunday, May 25, 2025 3:38:22 PM





11001378600001009 Login:

Monthly Contribution > Online Challan Status

Transaction Details	* Required Fie
Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001378600001009
Employer's Name:	BAWTA CONSTRUCTION COMPANY
Challan Period:	Apr-2025
Challan Number :	01125118940365
Challan Created Date	13-05-2025 14:55:09
Challan Submitted Date	14-05-2025 20:33:56
Amount Paid:	165.00
Transaction Number:	1438579797
	Print Close



## **Employees' State Insurance Corporation**

Contribution History Of 11001378600001009 for Apr2025

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
31.00	134.00	165.00	0.00	4095.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
1	-	1116311987	RAJAN PASWAN	7	4095.00	31.00	-	



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

TRRN: 1012505026761 ECR ld 122271523

LIN: 1297754689

Establishment Code & DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month

April 2025

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

	EPF	EPS	EDLI
Total Subscribers :	1	0	0
Total Wages:	3,547	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	426	0	0	0	0	426
3	Employee's Share Of	426	0	0	0	0	426
	I Tatal Con The condition of the	15% T D O I					4.050

Grand Total : One Thousand Three Hundred Fifty-Two Rupees Only

1,352

(This is a system generated challan on 14-MAY-2025 20:57, 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.)	1,352	
F) Total amount of uploaded ECR (D +	1,352	



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

				5	SALARY S	HEET-	APRIL	2025	(BAW)	A CO	NSTR	RUCT	ION C	OMPA	NY)				2.1		
	2000					Actual Salary			Payable Salary				E.S.1/	[				SALT THE REAL PROPERTY.			
Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Basic Salary	HRA	Conv.		Basic Salary	HRA	Conv.	Gross Salary	E.S.I. Salary	Emp.con t.	P.F. Salary	P.F	Advance	Total Deductions	Net Salary	Remark
	RAJAN																				
3CC-03	PASWAN	101991873260	1116311987	25.09.2023	7	15200	2350	0	17550	3547	548	0	4095	4095	31	3547	426	0	456	3,639	RAJAN PAS
						15200	2350	0	17550	3547	548	0	4095	4095	31	3547	426	0	456	3639	4101120111



BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH OF APRIL 2025

NAME: RAJAN PASWAN

FATHER'S NAME: KISHUN DEV PASWAN

DESIGNATION:

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

Paid Days: 7.00

------

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

BASIC PAY: 3547 .00

PF: 426.00 Leave:

H.R.A.: 548.00 ESI: 31.00

CONV: 0.00 Overtime: 0.00

GROSS SALARY: 4095.00 Arrears: 0.00

TOTAL SALARY: TOTAL DED.:456 .00 NET PAY 3639.00

Signature of Employer

RAJAN PASUAN Signature of Employees

+91 8826128088 amanbawta@gmail.com

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



(3)

20.05.2025

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 April 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

MUSIER (FOR CONTRACTOR ROLL EMPLOYEES) VASuTek FORM XVI FOR THE MONTH OF April 20 25 Name & Address Bawta Construction Company Nature & Location Civil Work
of Contractor First Floor, Plot no-26, Sector DB, of work
Dwas ka, New Delhi-10078 Name & Address of Establishment in Banda Lands within 6. Name & Address of 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 

FOI See Ru	RM XX tule 78(1)(a)(ii)	Regis	te	er of l	Deduction	for	Damage					<b>V</b> ASU <b>T</b> EK					
Name and	Address of Contractor BourFlood, Plot no - 26, Se	Sta Constave	s.ka	N.D-	10078		Name and A	Name and Address of Establishment in/under which Contract is Carried on									
Name and	Location of WorkTP	3DL 1019					Name and ,	Address of Principal Em	nployer								
				====	DAMAGE OR L	oss	Whether	Whether DEDUCTION IMPOSED DATE OF RECOVERY									
S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Particulars	Date	Workman showed	Name of Person in whose- Presence Employee's Explanation was Heard	Amount	No. of Instalments	First Instalment	Last Instalment	Remarks				
1	2	3	4	5	6	7	8	9	10	11	12	13	14				
No. de	duction for dam	age or loss in	H	e month	of Masch	202	S COMBTHUCK	101									
					6	5/5	13.	1.7									
No. del.	ction for damage	of loss in the	6.	south 1	V Abell	2025	S CONSTRUCT,	San I									
- Geau	- Constant	T. IV.			2,01130	100 E	Ma	) New York									
					1	1	123	(3)		-			***************************************				
					rolan	and .	Proprieto			-							
					Oron	Teno											
					(0)	13	7 -			3							
					AN IS	10				1		-					
					(10)	0.0			4	1							
					181	N. S.				1		-					
					100	- YE)											
			لَـــا		- 10	019				1							
					5.	1											
					605	2000											
					No de la constante de la const												
					13.	100 m		*		4							
					/sit2	-15/			-				1				
					1910	4.											
				\		-, -		1									
					/3	areno.											
						1/4			-		150						
						20%											
					>%	ges par											
					137	1/2-											
					12/5	SA.											
					7:0	our.	J										
					10112	шүгно	,										
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				12	and and										
		Anna				1											
	***************************************				l:		-	+	T	1							

Selection	O who we	THE PERSON	The field #13	
R	OR	M		III
500	OI			
	See R	ule 78	3(1)(a)	(iii)

# REGISTER OF OVERTIME

VASUTEK

Name and Address of Contractor Bowta Construction Company First Floor, Plot no -26, Sectos-12 B, Dwarka, New Delhi-1100.78	Name and Address of Establishment in/under which Contract is Carried on
1.1851.1.180.8 <sub>9</sub> .1.101.100.20 <sub>9</sub> .0.501.0	
Name and Location of Work	Name and Address of Principal Employer

		Designation/ Dates on which					xtent of Total Overtime NORMAL Overtime					EARNING	Date on	100 to 100	
erial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	which Overtime Worked	Extent of Overtime on Each Occasion	Worked or Production (in case of Piece Rate)	Hours	Rate of Wages	Rate of Wages	Normal	Overtime	TOTAL	which Overtime Wages Paid	Remark
1	2	3	4	5	6	7	0	9	10	11	12	13	14	15	16
1000	time done in the	In the of Mud	^		2025	2	CONSTRUCTION								
io wa	TIME GOVE IN THE	MOXIN			13-4	100	( X man)	+							
					1.60		13	4							
	1 1 . 11	1) J NL 1			2025	INTENOS	ASTRUCTION OF	7		•		<u> </u>			
Vo Cue	time done in the	month of April	-		1000		ma s	-		-		<del> </del>		-	***************************************
					13			<b>/</b>							
					100	900	SI AND	4				-	-		
V					1 1 1 2 2 2	RU.	Proprietor	1				-	-		
					131-	1 3									
		7.50			18/-	<1)./									
					1	8									
			1		139	1.5								-	
					1	26731									
-					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7.9						1			
							<u> </u>			<b></b>		-	<b></b>		
					(350)										
					137	-1						-	-		
					111	SW I									
					1 376										
				h	1.00	\									
					2	MA T									
					13	_	1								
								,							
		-			750		( to )	***************************************							
						SV X I						<del>                                     </del>			
					18/	>				<del>                                     </del>		<del>                                     </del>			
													<del>  -</del>		
					///							-	-	-	
					(37.5		2.2					-	-	-	
				1	100										
				***************************************	100	100		1							
	3			······································	(AC)										
					14										

		100 40,000	Car Park
TIC	TO B	37	TI
	RM	X	XI
Soc	Rule 7	R(1)(a	MIN

## REGISTER OF

100	IN	
0.75		_

	-	-	_

Name and Address of Contractor Bawta Construction Company First Floor, Plot no- 26, Sector-12B, Dwarka, New Delhi-110078				Name and Address of Establishment in/under which Contract is Carried on								
Name and	Location of Work	PDDL				Address of Principal En			PDDL			
Serial No.	NAME OF WORKMAN	Father's/Husband's Name S	Designation	Nature & Date of the Offence for	Whether Worker Showed Cause against Fine or not, if so, Enter	whose Presence Employee's Explanation	Rate of Wages	FINE	IMPOSED Amount	Date on which Fine Realised	Remarks	
		1	10.0	(oran	Date	was Heard		Date		o.		
No Fine	& in the month	of March	2025	(2)	(3/							
		<i>V</i>		1800000	( X max	<u> </u>					***************************************	
		1 01 . /		Site and	Proprietor	¥	1 1					
No Fine	in the month	of Hail	2025	AON SUNTEMOS	ONSTRUCTIO							
		/			ma	No.						
				12 0000	Proprietor	P A						
					Оприн							
				20216								
				18 CM M31								
				We was								
				-9/								
	1 300			91								
				13 Man A								
				(8-2/9)								
				12 Suits							1	
				105-21							S F	
				्र व्यावस्	Addition of							
										124		
				131 / 19								
				100 100								
				at the second								
				1.7.4.								
				(dt)								
				18 May (3)								
				(5)								
				2 400			***************************************					
				180 180			***************************************		-			
				(2/200/3				-				
		1		(3) - 73/	<i></i>	t						

# REGISTER OF [See RULE 78(1)(a)(ii)] Name and Address of Contractor Bawta Construction Company First Floor, Plotno-26, Sector-12B, Dwarka, New Delhi-110078 Name and Location of Work TPDDL

**ADVANCE** 

VASUTEK

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

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
2	3		732	6 Augustina	7	8	9	10	11
re Rid in the	month of Mari	th		(0)					
	7 ''		( ) Can 1 5	(3 ( Xuau ) 3)					
			Wage !	13.					o <del>************************************</del>
- P. 11 . U	4 -0 101.1	0	2025						
nce loud in the	mon in of librar		(3)	NOT TO THE					
	· · · · · · · · · · · · · · · · · · ·		( w) ) }	( N M ) E					
			1	13.					
			A SUNDER	глорием					1
			(30)						
							-		
								***************************************	
			ON JUNION						
			18/ 1/21						
			Then, -a						
			/ Sourieno						
			13/						
			12 (12 ) [3]						
			14.						Į.
			100000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-			
			(2) - www.						
			121						
							-	<b></b>	
			1.00						
			13/6 1/2						
			1000						
			(6 morenos)			1			
			134 h.	-					
			1872						
			1 101						
			100						
			(						
	nce Paid in the	nce Paid in the month of Marc	ree Paid in the month of April	nce Paid in the month of April 2025	nce Raid in the month of Health  2025  Manual  Manual	ree Raid in the month of Harth  2025  nee Raid in the month of April 2025	To be Repaid  nee Raid in the month of March  nee Raid in the month of March  10005	ree Paid in the month of Mark  nee Paid in the month of Mark  1025	2 3 4 5 7 8 9 10  nce Paid in the month of MANI 2023



## REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

Name of Establishment Bourda Construction Companylame of Employee Rojan Parwan

First Floor, Plot 100-26, Sector-12B, Durika

Date of Employment 25-09-2023

VASUTER PRIVILEGE LEAVE CASUAL OR SICK LEAVE LEAVE AVAILED Whether LEAVE AVAILED Balance Application at the End of Amount of Date of Date of Granted or Applica-tion, if any Leave Applica-TOTAL To Refused From the Year TOTAL Requested From To tion, if any Fully or Partly N Ma