



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 23/09/2025 14:

Payment Confirmation Receipt

TRRN No :	1012509028725
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2025 12:45:56
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	1
Wage Month :	AUG-2025
Total Amount (Rs) :	2,266
Account-1 Amount (Rs) :	1,766
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 :	012200925000503
Payment Date :	20-SEP-2025
Payment Confirmation Date :	20-SEP-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	AUG-2025	Return Month	SEP-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2025	Uploaded Date Time	15-SEP-2025 12:45
Exemption Status	Unexempted	TRRN Number	
Remarks	amanaug25	ECR Id	127996250
Total Members	1		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	883	Total EPS Contribution	0
Total EPF-EPS Contribution	883	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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	101991873260	RAJAN PASWAN	RAJAN PASWAN	8,492	7,355	0	0	883	0	883	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
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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) diffrence contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded



ESIC

Employees' State Insurance Corporation

Insurance

User Login: 11001378600001009

Tuesday, September 23, 2025 2:29:54 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:	Aug-2025
Challan Number :	01125135762276
Challan Created Date	15-09-2025 12:25:39
Challan Submitted Date	15-09-2025 22:37:11
Amount Paid:	340.00
Transaction Number:	1456030959

Print

Close



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Aug2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
64.00		276.00	340.00	0.00		8492.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116311987	RAJAN PASWAN	15	8492.00	64.00	-



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

TRRN: 1012509028725

ECR Id 127996250

LIN :1297754689

Establishment Code & DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month August 2025

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

	EPF	EPS	EDLI
Total Subscribers :	1	0	0
Total Wages :	7,355	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	883	0	0	0	0	883
3	Employee's Share Of	883	0	0	0	0	883
Grand Total : Two Thousand Two Hundred Sixty-Six Rupees Only							2,266

(This is a system generated challan on 15-SEP-2025 12:45, 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.)	2,266	
F) Total amount of uploaded ECR (D +	2,266	



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

SALARY SHEET- AUG 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.coat.	P.F. Salary	P.F	Advance	Total Deductions	Net Salary	Remark
						Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary								
BCC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	15	15200	2350	0	17550	7355	1137	0	8492	8492	64	7355	883	0	946	7,546	RAJAN PASWAN
BCC-05	AMAN ANSARI	-	-	25.07.2025	19	18100	5500	0	21800	9868	3371	0	13239	0	0	0	0	0	0	13,239	Amn Ansari
BCC-06	VISHNU GUPTA	-	-	25.07.2025	18	18250	5500	0	21750	9435	3194	0	12629	0	0	0	0	0	0	12,629	Vishnu Gupta
						47550	13350	0	60900	26658	7702	0	34360	8492	64	7355	883	0	946	33413	



BAWTA CONSTRUCTION COMPANY
PAYSIP FOR THE MONTH OF AUGUST 2025

NAME: RAJAN PASWAN
FATHER'S NAME: KISHUN DEV PASWAN
DESIGNATION:
E.S.I. No.: 1116311987
U.N. No.: 101991873260
Paid Days: 15.00

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 7355.00	PF: 883.00	Leave:
H.R.A.: 1137.00	ESI: 64.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 8492.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 946.00 NET PAY 7546.00


Signature of Employer

RAJAN PASWAN
Signature of Employees

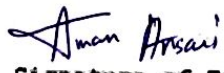
BAWTA CONSTRUCTION COMPANY
PAYSIP FOR THE MONTH OF AUGUST 2025

NAME: AMAN ANSARI
FATHER'S NAME: _____
DESIGNATION: Supervisor
E.S.I. No.: _____
U.N. No.: _____
Paid Days: 19.00

----- EARNINGS -----		DEDUCTIONS -----	LEAVE STATUS -----
BASIC PAY: 9868.00		PF: 0.00	Leave:
H.R.A.: 3371.00	ESI: 0.00		
CONV: 0.00			
Overtime: 0.00			
GROSS SALARY: 13239.00	Arrears: 0.00		

TOTAL SALARY: TOTAL DED.: .00 NET PAY 13,239.00


Signature of Employer


Signature of Employees

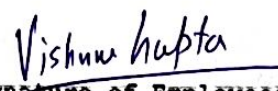
BAWTA CONSTRUCTION COMPANY
PAYSIP FOR THE MONTH OF AUGUST 2025

NAME: VISHNU GUPTA
FATHER'S NAME: _____
DESIGNATION: Supervisor
E.S.I. No.: _____
U.N. No.: _____
Paid Days: 18.00

----- EARNINGS ----- DEDUCTIONS ----- LEAVE STATUS -----
BASIC PAY: 9435.00 PF: 0.00 Leave:
H.R.A.: 3194 ESI: 0.00
CONV: 0.00
Overtime: 0.00
GROSS SALARY: 12629.00 Arrears: 0.00

TOTAL SALARY: TOTAL DED.: .00 NET PAY 12,629.00


Signature of Employer


Signature of Employees



BAWTA CONSTRUCTION COMPANY

+91 8826128088

amanbawta@gmail.com

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



20.09.2025

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 August 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)]

Nature & Location

MUSTER
(FOR CONTRACTOR)

Civil Work

TPDDL

EMPLOYEES)

FOR THE MONTH OF August 2025

Name & Address of Establishment in Boulder 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.	Rajan Paswan	Kishunder Paswan	M	P	P		A	P	P	A	A	A		P	A	P	A		P		A	P	A	P	A	A		A	P	A	A	A	A	15		
2.	Aman Ansari	Md. Alim	M	P	P		A	P	P	A	P	A		P	A	P	A		P		A	P	A	P	A	A		A	P	P	A	P	A	19		
3.	Vishnu Gupta	Jitender Kumar	M	P	P		A	P	P	A	A	A		P	A	P	A		P		A	P	A	P	A	A		A	P	P	A	P	A	18		

Name and Address of Contractor Banta Construction CompanyFirst Floor, Plot no-26, Sector-12B, Dwarka, N.D-110078Name and Location of Work TPDDLName and Address of Establishment in/under which Contract is Carried on TPDDLName 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 March					2025							
	No. deduction for damage or loss in the month of April					2025							
	No. deduction for damage or loss in the month of May					2025							
	No. deduction for damage or loss in the month of June					2025							
	No. deduction for damage or loss in the month of July					2025							
	No. deduction for damage or loss in the month of August					2025							

FORM XXIII

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

REGISTER OF

OVERTIME

VasúTek

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 OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Dates on which Overtime Worked	Extent of Overtime of 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 March				2025										
	No Overtime done in the month of April				2025										
	No Overtime done in the month of May				2025										
	No Overtime done in the month of June				2025										
	No Overtime done in the month of July				2025										
	No Overtime done in the month of August				2025										

Stamp: BAWTA CONSTRUCTION COMPANY, Proprietor (multiple instances)

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

Name and Address of Contractor.

Name and Address of Contractor: Bawtra Const. & Civil Engg. Co. Pvt. Ltd.
First Floor, Plot no-26, Sector-12 B, Dwarka, New Delhi-110078

Name and Location of Work.

TPDDL

ADVANCE

Vasutek

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 March			2025						
	No Advance Paid in the month of April			2025						
	No Advance Paid in the month of May			2025						
	No Advance Paid in the month of June			2025						
	No Advance Paid in the month of July			2025						
	No Advance Paid in the month of August			2025						

[illegible]

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

FORM I
(See Rule 14)

Name of Establishment **08** **Bauha Construction Company** Name of Employee **Anam Ansari**
First Floor, Plot no-26, Sector-12B, Dwarka
New Delhi-110078 Date of Employment **25-07-2025**

Vasutek

Vasutek New Delhi 110078										
Amount of Leave Requested	CASUAL OR SICK LEAVE				PRIVILEGE LEAVE				Balance at the End of the Year	
	Date of Application, if any	LEAVE AVAILABLE			Date of Application, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILABLE			
		From	To	TOTAL			From	To		TOTAL
Available Balance										
July			2025		Nil					
August			2025		Nil					

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

FORM I
(See Rule 14)

Name of Establishment **09** **Bauha Construction Company** Name of Employee **Vishnu Gupta**
First Floor, Plot no-26, Sector-12B, Dwarka
New Delhi-110078 Date of Employment **25-07-2025**

Vasutek

CASUAL OR SICK LEAVE				PRIVILEGE LEAVE					Balance at the End of the Year	
Amount of Leave Requested	Date of Application, if any	LEAVE AVAILABLE			Date of Application, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILABLE			
		From	To	TOTAL			From	To		TOTAL
Available Balance										
July		2025			Nil					
August		2025			Nil					