



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 18/08/2025 12:

Payment Confirmation Receipt

TRRN No :	1012508020654
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2025 17:56:47
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	1
Wage Month :	JUL-2025
Total Amount (Rs) :	2,148
Account-1 Amount (Rs) :	1,648
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 :	012120825002853
Payment Date :	12-AUG-2025
Payment Confirmation Date :	12-AUG-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	JUL-2025	Return Month	AUG-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2025	Uploaded Date Time	12-AUG-2025 17:56
Exemption Status	Unexempted	TRRN Number	
Remarks	july25	ECR Id	126283051
Total Members	1		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	824	Total EPS Contribution	0
Total EPF-EPS Contribution	824	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	7,926	6,865	0	0	824	0	824	17	0	-	-	-	N.A.

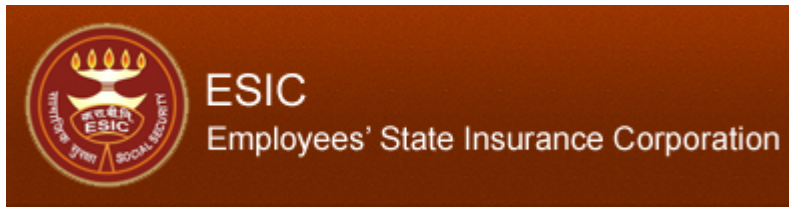
Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
3)UANs are prefixed with Hash sign (##) when EPF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



User
Login: 11001378600001009

Monday, August 18, 2025
12:10:28 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:	jul-2025	
Challan Number :	01125130224892	
Challan Created Date	11-08-2025 12:45:05	
Challan Submitted Date	12-08-2025 21:58:26	
Amount Paid:	318.00	
Transaction Number:	1451329107	
PrintClose		



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Jul2025

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
60.00		258.00		318.00	0.00		7926.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116311987	RAJAN PASWAN	14	7926.00	60.00	-



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

TRRN: 1012508020654

ECR Id 126283051

LIN : 1297754689

Establishment Code & DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month July 2025

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

Total Subscribers :	EPF 1	EPS 0	EDLI 0
Total Wages :	6,865	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	824	0	0	0	0	824
3	Employee's Share Of	824	0	0	0	0	824
Grand Total : Two Thousand One Hundred Forty-Eight Rupees Only							2,148

(This is a system generated challan on 12-AUG-2025 17:56, 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.)	2,148	
F) Total amount of uploaded ECR (D +	2,148	



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

SALARY SHEET- JULY 2025 (BAWTA CONSTRUCTION COMPANY)

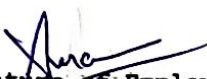
Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Actual Salary				Payable Salary				E.S.I. Salary	E.S.I./ Emp.coat.	P.F. Salary	P.F.	Advance	Total Deductions	Net Salary	Remark
						Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary								
BCC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	14	15200	2350	0	17550	6865	1061	0	7926	7926	59	6865	824	0	883	7,043	RAJAN PASWAN
BCC-05	AMAN ANSARI	-	-	25.07.2025	5	16100	5500	0	21600	2597	887	0	3484	0	0	0	0	0	0	3,484	AMAN ANSARI
BCC-06	VISHNU GUPTA	-	-	25.07.2025	6	16250	5500	0	21750	3145	1065	0	4210	0	0	0	0	0	0	4,210	VISHNU GUPTA
						47550	13350	0	17550	12806	3013	0	15819	7926	59	6865	824	0	883	7043	

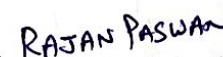


BANTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF JULY 2025

NAME: RAJAN PASWAN
FATHER'S NAME: KISHUN DEV PASWAN
DESIGNATION:
E.S.I. No.: 1116311987
U.N. No.: 101991873260
Paid Days: 14.00

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 6865.00	PF: 824.00	Leave:
H.R.A.: 1061.00	ESI: 60.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 7926.00	Arrears: 0.00	
TOTAL SALARY:	TOTAL DED.: 883.00	NET PAY 7043.00


Signature of Employer


Signature of Employees

BAWTA CONSTRUCTION COMPANY
PAYSIP FOR THE MONTH OF JULY 2025

NAME: AMAN ANSARI
FATHER'S NAME: _____
DESIGNATION: Supervisor
E.S.I. No.: _____
U.N. No.: _____
Paid Days: 5.00

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 2597.00	PF: 0.00	Leave:
H.R.A.: 887.00	ESI: 0.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 3484.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: .00

NET PAY 3484.00


Signature of Employer

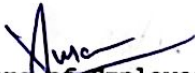

Signature of Employees

BAWTA CONSTRUCTION COMPANY
PAYSIP FOR THE MONTH OF JULY 2025

NAME: VISHNU GUPTA
FATHER'S NAME: _____
DESIGNATION: Supervisor
E.S.I. No.: _____
U.N. No.: _____
Paid Days: 6.00

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 3145.00	PF: 0.00	Leave:
H.R.A.: 887.00	ESI: 0.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 4210.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: .00 NET PAY 4210.00


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



20.08.2025

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 July 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

FORM XVI

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

MUSTER (FOR CONTRACTOR)

ROLL EMPLOYEES)

VasuTek

FOR THE MONTH OF July 2025

Name & Address Bawta Construction Company
of Contractor First Floor, Plot No-26, Sector-12B,
Dwarka, New Delhi-110078

Nature & Location Civil Work
of work TPDDL

Name & Address of Establishment in Bawta 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	A	P	A	A	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	14	
2.	Aman Ansesi	Md. Alim	M																																		
3.	Vishnu Gupta	Titender Kumar	M																																		

SHARMA CONSTRUCTION COMPANY

Proprietor



Name and Address of Contractor... Bawta Construction Company
First Floor, Plot no-26, Sector-12B, 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 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							



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		
8	9	10	11	12	13	14	15	16
								
								
								
								
								

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
1	2	3	4	5
	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

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
6	7	8	9	10	11
					
					
					
					
					

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
<u>Available Balance</u>										
April		2025		Nil						
May		2025		Nil						
June		2025		Nil						
July		2025		Nil						

The Delhi Shops & Establishments Rules, 1954

FORM I
(See Rule 14)

08

Name of Establishment

First Floor, Plot no-26, Sector-12B, Dwarka
New Delhi - 110078

Name of Employee Aman Ansari
Date of Employment 25-07-2025

Vasutek[illegible]

FORM I
(See Rule 14)

(See Rule 14)

The Delhi Shops & Establishments Rules, 1954

09

Name of Establishment

Establishment
First Floor

New Delhi - 110078

Name of Employee Vishnu Gupta
Date of Employment 25-07-202

.. Date of Employment 25-07-2025

Vasutek

[illegible]