

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 19/07/2025 15:

Payment Confirmation Receipt

TRRN No :	1012507018225
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2025 13:28:58
Establishment ID :	DLCPM2568958000
Establishment Name :	BAWTA CONSTRUCTION COMPANY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	JUN-2025
Total Amount (Rs) :	2,324
Account-1 Amount (Rs) :	1,824
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	0 3
Account-21 Amount (Rs) :	o MOIA
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN:	012150725007269
Payment Date :	15-JUL-2025
Payment Confirmation Date :	15-JUL-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	JUN-2025	Return Month	JUL-2025				
Contribution Rate (%)	12	ECR Type	ECR				
Salary Disbursement Date	07-JUL-2025	Uploaded Date Time	11-JUL-2025 13:28				
Exemption Status	Unexempted	TRRN Number					
Remarks	june25amanpf	ECR Id	124734556				
Total Members	1						
Contribution and Remittance Details (In Rupees) :						
Total EPF Contribution	912	Total EPS Contribution	0				
Total EPF-EPS Contribution	912	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 Rupe	ees):						
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share				
Total ADA I Deficit Afficial	0	0	0				
ABRY benefit remarks							

Member Details:

SI. No.	D. UAN	Name a	Name as per		Wages				Contribution Remitted				PM	Posting		
51. NO.		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	8,775	7,600	0	0	912	0	912	15	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



Insurance

Saturday, July 19, 2025 3:05:22 PM





User Login: 11001378600001009

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:	Jun-2025	
Challan Number :	01125126412177	
Challan Created Date	11-07-2025 13:16:39	
Challan Submitted Date	15-07-2025 23:09:11	
Amount Paid:	352.00	
Transaction Number:	1447316561	
	Print Close	



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Jun2025

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
66.00	286.00	352.00	0.00	8,775.00

SN	lo.	ls Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1		-	1116311987	RAJAN PASWAN	15	8775.00	66.00	-



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

TRRN: 1012507018225

ECR ld 124734556 LIN: 1297754689

Establishment Code & DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month

June 2025

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

	EPF	EPS	EDLI
Total Subscribers :	1	0	0
Total Wages:	7,600	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	912	0	0	0	0	912
3	Employee's Share Of	912	0	0	0	0	912
	I Tarak Tarak Tarak I Tarak I I ada						0.004

Grand Total: Two Thousand Three Hundred Twenty-Four Rupees Only

2,324

(This is a system generated challan on 11-JUL-2025 13:28, 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.)	2,324		
F) Total amount of uploaded ECR (D +	2.324		



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

					SALARY	SHEET- J	UNE 2	025 (E	BAWTA	CONS	TRUC	TION	COMPA	NY)							
						Actual Salary				Payable Salary				E.S.IJ					CHIEF C		
Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary	E.S.I. Salary	Cmo c	P.F. Salary	P.F	Advance	Total Deductions	Net Salary	Remark
3CC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	15	15200	2350	0	17550	7600	1175	0	8775	8775	66	7600	912	0	978	7,797	RAJANP
						15200	2350	0	17550	7600	1175	0	8775	8775	66	7600	912	0	978	7797	



BAWTA CONSTRUCTION COMPANY PAYSLIP FOR THE MONTH JUNE 2025

RAJAN PASWAN FATHER'S NAME: KISHUN DEV PASWAN

DESIGNATION:

E.S.I. No.: 111631130.
101991873260

Paid Days: 15.00

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

BASIC PAY: 7600.00

PF: 912.00

Leave:

H.R.A.: 1175.00

ESI: 66.00

CONV: 0.00

Overtime: 0.00

GROSS SALARY: 8775.00 Arrears: 0.00

TOTAL SALARY: TOTAL DED.: 978.00

NET PAY 7797.00

Signature of Employer ______

RAJAN PASWAN Signature of Employees

+91 8826128088 amanbawta@gmail.com

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



(3)

20.07.2025

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 June 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 (FOR CONTRACTOR ROLL EMPLOYEES) VASuTek FORM XVI
[See RULE 78(1)(a)(ii)] FOR THE MONTH OF June 20.25 Name & Address Bawto Construction Company Nature & Location Civil Work
of Contractor First Floor, Plotno-26, Sector-12B, of work TPDDL
Dwarka, New Delhi-10078 Name & Address of Establishment in Laurta Construction (or Name & Address of TPDDL under which Contract is carried on ... SI.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 1 Rajan Paswan Kishunder Paswam M PPPAPAPAPAPAPAPAPAPAPAPAPAPAAAA

CONTRACTOR SOL	FORM XX See Rule 78(1)(a)(ii)	Regis							Damage					V ASU T EK		
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	Name and Address of Contractor Bourta Constauction Company First Floor, Phtno-26, Section-128, Dwarka, N.D 10078 Name and Location of Work							Name and Address of Principal Employer								
3000		1			DAM	AGE OF	LOSS	Whether		DEDUCTION	IMPOSED	DATE OF F	RECOVERY			
ZINGSO.	S. No. NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Particu	lars	Date	Workman showed cause against Deduction, if so,	Name of Person in whose Presence Employee's Explanation was Heard	Amount	No. of Instalments	First Instalment	Last Instalment	Remarks		
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OVERTIME

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Name and	Address of Contractor Bowlean, Plat no -26, Sec.	uta Construction	Co	ew Delhi-	-110078		Name and Add	ress of E	Establishmen	nt in/under whi	ch Contract is	s Carried on	TPD	DL	
Name and	Location of Work	DDL 1					8			mployer)L			
		1	T		Dates on	Extent of			DRMAL	nor Voc		EARNING		Date on	
Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Employment	which Overtime Worked	Overtime on Each Occasion	Total Overtime Worked or Production (in case of Piece Rate)	Hours	Rate of Wages	Overtime Rate of Wages	Normal	Overtime	TOTAL	which Overtime Wages Paid	Remarks 16
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REGISTER OF

FINES

Name and Location of Work.					Name and Address of Principal Employer								
erial No. NAME OF WORKMAN	Father's/Husband's Name Se	Designation/	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or	Name of Person in whose Presence Employee's Explanation	Rate of Wages		IMPOSED	Date on which Fine Realised	Remark			
			(1/30-10)	not, if so, Enter Date	was Heard		Date	Amount ₹	P. Fine Realised				
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ADVANCE

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FORM-XXII
[See RULE 78(1)(a)(ii)]

Name and Address of Contractor Bourta Construction Company

First Floor, Plotno-26, Sector-12 B. Dwarka, New Delhi-110078

TPDDL

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

Name and Address of Principal Employer.....

TPDDL

		Fathada Nama anda Mama	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount	Purpose(s) for which	No. of Instalments by	Date and Amount of	Date on which Last Instalment was	Remarks
Serial No.	NAME	Father's/Husband's Name			Date and Amount of Advance Made	Purpose(s) for which Advance Made	which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Repaid	
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REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

Name of Establishment Bould Construction Companyiame of Employee Rojan Paswan

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

New Delhi-1100.78

Date of Employment 25-09-2023

VASUTER PRIVILEGE LEAVE CASUAL OR SICK LEAVE LEAVE AVAILED Whether LEAVE AVAILED Balance Amount of Application Granted or at the End of the Year Date of Applica-tion, if any Date of Leave Applica-tion, if any Requested TOTAL To TOTAL Refused From To From Fully or Partly Available Balance NIL 2025 2025