



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 27/01/2026 11:13:58

**Payment Confirmation Receipt**

TRRN :	2601101128476		
Challan Status :	Payment Confirmed		
Challan Generated On :	19-JAN-2026 07:56:25		
Establishment ID :	DLCPM2568958000		
Establishment Name :	BAWTA CONSTRUCTION COMPANY		
Challan Type :	Monthly Contribution		
Wage Month :	DEC-2025		
Total Amount (Rs) :	1,324		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	824	0	0
Account-2 Amount (Rs) :	500	0	0
Account-10 Amount (Rs) :	0	0	0
Account-21 Amount (Rs) :	0	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	Bank of Baroda		
CRN :	012190126000102		
Payment Confirmation Date :	19-JAN-2026		
Payment type :	Full		





# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## RETURN STATEMENT ( Regular Return ) : Dec 2025

Name of Establishment	BAWTA CONSTRUCTION COMPANY		
Establishment Id	DLCPM2568958000	LIN	1297754689
Contribution Rate (%)	12	Return File Id	260107143544
Uploaded Date Time	19-JAN-2026 07:55	Total Members	1
Exemption Status	Unexempted		
Remarks	dec25		

### Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	412	Total EPS Contribution	0
Total EPF-EPS Contribution	412	Total Refund of Advances	0

### Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	101991873260	RAJAN PASWAN	RAJAN PASWAN	3963	3432	0	0	412	0	412	0	24

### Note:

1) 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".

2) Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.



User Login: 11001378600001009

Tuesday, January 27, 2026 11:10:33 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	11001378600001009	
<b>Employer's Name:</b>	BAWTA CONSTRUCTION COMPANY	
<b>Challan Period:</b>	Dec-2025	
<b>Challan Number :</b>	01126101965725	
<b>Challan Created Date</b>	11-01-2026 20:43:41	
<b>Challan Submitted Date</b>	20-01-2026 21:03:30	
<b>Amount Paid:</b>	159.00	
<b>Transaction Number:</b>	1474485321	
<a href="#">Print</a> <a href="#">Close</a>		



# Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Dec2025

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
30.00		129.00		159.00	0.00		3,963.00

  

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116311987	RAJAN PASWAN	7	3963.00	30.00	-

11:10:03AM



PROVISIONAL CHALLAN FOR WAGE MONTH : DEC 2025  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN : 2601101128476  
Generated On : 19-Jan-2026 07:56:58

Establishment Code & Name : DLCPM2568958000 BAWTA CONSTRUCTION COMPANY  
Establishment Address : First Floor, Plot No 26 Sector 12- B Dwarka SOUTH WEST DELHI  
Total Subscribers : 1

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	412	NA	NA	NA	NA	412
2	Employer's Share Of Contribution	412	NA	0	0	NA	412
3	Admin/ Insp. Charges	NA	500	NA	NA	0	500
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							1324

The 7Q/14B charges, as of 19-JAN-2026, are subject to change based on the payment date.

- Note :**
- 1) Account 2, Account 21, Account 22 charges are subject to change based on balance amount for the respective wage month.**
  - 2) This should not be considered as payment confirmation receipt.**



**SALARY SHEET- DEC 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.sont.	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	101991873280	1116311987	25.09.2023	7	15200	2350	0	17550	3432	531	0	3963	3963	30	3432	412	0	442	3,521	RAJAN Paswan
BCC-06	VISHNU GUPTA	-	-	25.07.2025	26	16250	5500	0	21750	13829	4813	0	18242	0	0	0	0	0	0	18,242	Vishnu Gupta
						<b>31450</b>	<b>7850</b>	<b>0</b>	<b>39300</b>	<b>17061</b>	<b>5144</b>	<b>0</b>	<b>22205</b>	<b>3963</b>	<b>30</b>	<b>3432</b>	<b>412</b>	<b>0</b>	<b>442</b>	<b>21763</b>	



BAWTA CONSTRUCTION COMPANY  
PAYSLIP FOR THE MONTH OF DEC 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: 3432.00	PF: 412.00	Leave:
H.R.A.:531 .00	ESI: 30.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 3963.00	Arrears: 0.00	

TOTALSALARY: TOTALDED.442.00 NETPAY:3,521.00

  
Signature of Employer

RAJAN PASWAN  
Signature of Employees

ETA CONSTRUCTION COMPANY  
PAYS LIP FOR THE MONTH OF DEC 2025

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NAME: VISHNU GUPTA  
FATHER'S NAME: \_\_\_\_\_  
DESIGNATION: Supervisor  
E.S.I. No.: \_\_\_\_\_  
U.N. No.: \_\_\_\_\_  
Paid Days: 26.00

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EARNINGS		DEDUCTIONS		LEAVE STATUS
BASIC PAY: 13629.00	PF: 0.00	Leave:		
H.R.A.: 4613	ESI: 0.00			
CONV: 0.00				
Overtime: 0.00				
GROSS SALARY: 18242.00	Arrears: 0.00			

TOTAL SALARY: TOTAL DED.: .00 NET PAY 18,242.00

  
Signature of Employer

  
Signature of Employees

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**BAWTA CONSTRUCTION COMPANY**

+91 8826128088  
amanbawta@gmail.com  
Plot No. 26, Sector 12B,  
1st Floor, Dwarka,  
South West Delhi  
Delhi-110078



20.01.2026

Date : .....

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 2 workers/ employees including supervisor working in my company December 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 December 2025

Name & Address: Bawta Construction Company Nature & Location: Civil Work  
 of Contractor: First Floor, Plot no-26, Sector-12B, of work: TPDDL  
Dwarka, New Delhi-110078

Name & Address of Establishment in/ Name & Address of  
 under which Contract is carried on Principal Employer

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex																					No. of Days	REMARKS										
				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
1.	Rajan Paswan	Kishinder Paswan	M	A	P	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
2.	Vishnu Gupta	Jitender Kumar	M	P	P	P	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	A	P	P	P	A	P	P	P	P	P	P	26	











# REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

Name of Establishment Bawta Construction Company Name of Employee Rajan Paswan 07  
 First Floor, Plot no-26, Sector-12B, Dwarka  
 New Delhi-110078 Date of Employment 25-09-2023

**Vasutek**

Amount of Leave Requested	CASUAL OR SICK LEAVE				PRIVILEGE LEAVE				Balance at the End of the Year	
	Date of Application, if any	LEAVE AVAILED			Date of Application, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILED			
		From	To	TOTAL			From	To		TOTAL
<u>Available Balance</u>										
<u>April</u>		<u>2025</u>		<u>Nil</u>						
<u>May</u>		<u>2025</u>		<u>Nil</u>						
<u>June</u>		<u>2025</u>		<u>Nil</u>						
<u>July</u>		<u>2025</u>		<u>Nil</u>						
<u>August</u>		<u>2025</u>		<u>Nil</u>						
<u>September</u>		<u>2025</u>		<u>Nil</u>						
<u>October</u>		<u>2025</u>		<u>Nil</u>						
<u>November</u>		<u>2025</u>		<u>Nil</u>						
<u>December</u>		<u>2025</u>		<u>Nil</u>						

**REGISTER OF LEAVE**

The Delhi Shops & Establishments Rules, 1954

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



Amount of Leave Requested	CASUAL OR SICK LEAVE				PRIVILEGE LEAVE				Balance at the End of the Year	
	Date of Application, if any	LEAVE AVAILED			Date of Application, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILED			
		From	To	TOTAL			From	To		TOTAL
<u>Available Balance</u>										
<u>July</u>	<u>2025</u>				<u>Nil</u>					
<u>August</u>	<u>2025</u>				<u>Nil</u>					
<u>September</u>	<u>2025</u>				<u>Nil</u>					
<u>October</u>	<u>2025</u>				<u>Nil</u>					
<u>November</u>	<u>2025</u>				<u>Nil</u>					
<u>December</u>	<u>2025</u>				<u>Nil</u>					