



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 20/11/2025 13:46:14

Payment Confirmation Receipt

TRRN :	2511101062181		
Challan Status :	Payment Confirmed		
Challan Generated On :	18-NOV-2025 13:09:44		
Establishment ID :	DLCPM2568958000		
Establishment Name :	BAWTA CONSTRUCTION COMPANY		
Challan Type :	Monthly Contribution		
Wage Month :	OCT-2025		
Total Amount (Rs) :	1,696		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	1,176	2	12
Account-2 Amount (Rs) :	500	1	5
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 :	012201125000008		
Payment Confirmation Date :	20-NOV-2025		
Payment type :	Full		





EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Oct 2025

Name of Establishment	BAWTA CONSTRUCTION COMPANY		
Establishment Id	DLCPM2568958000	LIN	1297754689
Contribution Rate (%)	12	Return File Id	251103738814
Uploaded Date Time	18-NOV-2025 13:08	Total Members	1
Exemption Status	Unexempted		
Remarks	oct25		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	588	Total EPS Contribution	0
Total EPF-EPS Contribution	588	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	5661	4903	0	0	588	0	588	0	21

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

Thursday, November 20, 2025 1:40:00 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:	Oct-2025	
Challan Number :	01125143016323	
Challan Created Date	11-11-2025 20:07:14	
Challan Submitted Date	20-11-2025 07:14:49	
Amount Paid:	227.00	
Transaction Number:	1465449546	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Oct2025

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
43.00		184.00		227.00	0.00		5661.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116311987	RAJAN PASWAN	10	5661.00	43.00	-

12:58:23



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

TRRN: 2511101062181
Generated On : 18-Nov-2025 13:11:48

Establishment Code & DLCPM2568958000 BAWTA CONSTRUCTION COMPANY
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	588	NA	NA	NA	NA	588
2	Employer's Share Of Contribution	588	NA	0	0	NA	588
3	Administration Charges	NA	500	NA	NA	0	500
4	7Q	1	0	0	0	0	1
5	14B	12	5	0	0	0	17
Grand Total :							1694

The 7Q/14B charges, as of 18-NOV-2025, 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- OCT 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.cont.	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	10	15200	2350	0	17550	4903	758	0	5661	5661	42	4903	588	0	631	5,030	Rajan Paswan
BCC-05	AMAN ANSARI	-	-	25.07.2025	0	16100	5500	0	21600	LEFT											
BCC-06	VISHNU GUPTA	-	-	25.07.2025	24	16250	5500	0	21750	12581	4258	0	16839	0	0	0	0	0	0	16,839	Vishnu Gupta
						47550	13360	0	60900	17484	5016	0	22500	5661	42	4903	588	0	631	21869	



BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF OCT 2025

NAME: RAJAN PASWAN
FATHER'S NAME: KISHUN DEV PASWAN
DESIGNATION:
E.S.I. No.: 1116311987
U.N. No.: 101991873260
Paid Days: 10.00

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 4903.00	PF: 588.00	Leave:
H.R.A.: 758 .00	ESI: 42.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 5661.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 631.00 NET PAY 5,030.00


Signature of Employer

RAJAN PASWAN
Signature of Employees

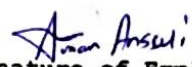
BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF OCT2025

NAME: AMAN ANSARI
FATHER'S NAME: _____
DESIGNATION: Supervisor
E.S.I. No.: _____
U.N. No.: _____
Paid Days: 00.00

----- EARNINGS ----- DEDUCTIONS ----- LEAVE STATUS -----
BASIC PAY: 00.00 PF: 0.00 Leave:
H.R.A.: 00 ESI: 0.00
CONV: 0.00
Overtime: 0.00
GROSS SALARY: 00.00 Arrears: 0.00

TOTAL SALARY: TOTAL DED.: .00 NET PAY 00.00


Signature of Employer


Signature of Employees

BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF OCT2025

NAME: VISHNU GUPTA
FATHER'S NAME: _____
DESIGNATION: Supervisor
E.S.I. No.: _____
U.N. No.: _____
Paid Days: 24.00

----- EARNINGS -----		----- DEDUCTIONS -----		----- LEAVE STATUS -----	
BASIC PAY: 12581.00	PF: 0.00	Leave:			
H.R.A.: 4258	ESI: 0.00				
CONV: 0.00					
Overtime: 0.00					
GROSS SALARY: 16839.00	Arrears: 0.00				

TOTAL SALARY: TOTAL DED.: .00 NET PAY 16,839.00


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



20.11.2025

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 3 workers/ employees including supervisor working in my company October 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)

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

ROLL (EMPLOYEES)

FOR THE MONTH OF October 2025

Name & Address of Establishment in: Bawta Construction Co.
 under which Contract is carried on: _____

Name & Address of: TPDDL
 Principal Employer: _____

VasuTek

Sl.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10
1.	Rajan Paswan	Kishandeo Paswan	M	P	A	P	A	P	A	A	A	A	A
2.	Aman Ansari	Md. Ali. m	M										
3.	Vishnu Gupta	Jitender kumar	M	P	P	P	P	P	A	P	A	A	A

	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.	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	
2.	Left																				0		
3.	P	A	P	P	P	A	P	A	P	A	P	P	P	A	P	P	P	P	P	P	P	24	



FORM XX

See Rule 78(1)(a)(II)

Register of Deduction

for Damage or Loss

VasuTex

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							
					No. deduction for damage or loss in the month of August	2025							
					No. deduction for damage or loss in the month of September	2025							
					No. deduction for damage or loss in the month of October	2025							



FORM-XXII

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

REGISTER OF ADVANCE

VasuTex

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

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

Name and Location of Work: 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
				2025						
				2025						
				2025						
				2025						
				2025						
				2025						
				2025						
				2025						
				2025						
				2025						
				2025						

No Advance Paid in the month of March

No Advance Paid in the month of April

No Advance Paid in the month of May

No Advance Paid in the month of June

No Advance Paid in the month of July

No Advance Paid in the month of August

No Advance Paid in the month of September

No Advance Paid in the month of October

2025

2025

2025

2025

2025

2025

2025

2025



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>						

