



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 25/09/2026 09:58:58

**Payment Confirmation Receipt**

|                             |                            |    |     |
|-----------------------------|----------------------------|----|-----|
| TRRN :                      | 2609101387717              |    |     |
| Challan Status :            | Payment Confirmed          |    |     |
| Challan Generated On :      | 14-SEP-2026 19:38:51       |    |     |
| Establishment ID :          | DLCPM2568958000            |    |     |
| Establishment Name :        | BAWTA CONSTRUCTION COMPANY |    |     |
| Challan Type :              | Monthly Contribution       |    |     |
| Wage Month :                | AUG-2026                   |    |     |
| Total Amount (Rs) :         | 1,912                      |    |     |
| Accounts                    | Amount (Rs)                | 7Q | 14B |
| Account-1 Amount (Rs) :     | 1,412                      | 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 :                       | 012150926000275            |    |     |
| Payment Confirmation Date : | 15-SEP-2026                |    |     |
| Payment type :              | Full                       |    |     |





**CHALLAN FOR WAGE MONTH : AUG 2026**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN : 2609101387717  
Generated On 25-Sep-2026 10:00:55

**Establishment Details :**

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

**Payment Details :**

|             |                 |        |             |
|-------------|-----------------|--------|-------------|
| Bank Name : | Bank of Baroda  |        |             |
| CRN :       | 012150926000275 | Date : | 15-SEP-2026 |

**Contribution Details :**

| 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 | 706          | NA           | NA           | NA           | NA           | 706          |
| 2                    | Employer's Share Of Contribution | 706          | NA           | 0            | 0            | NA           | 706          |
| 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            |
| <b>Grand Total :</b> |                                  |              |              |              |              |              | <b>1,912</b> |





कर्मचारी राज्य बीमा निगम  
Employees' State Insurance Corporation  
(Ministry of Labour and Employment, Government of India)



English / हिंदी  
श्रम एवं रोजगार मंत्रालय  
Ministry of Labour & Employment  
भारत सरकार (Government of India)

#### e-Challan Payment

Required Fields

Employer Code \*

11001378600001009

#### Transaction Details

\* Required Fields

|                        |                                    |
|------------------------|------------------------------------|
| Transaction status:    | Transaction Completed Successfully |
| Employer's Code No:    | 11001378600001009                  |
| Employer's Name:       | BAWTA CONSTRUCTION COMPANY         |
| Challan Period:        | Aug-2026                           |
| Challan Number :       | 01126139708585                     |
| Challan Created Date   | 25-09-2026 09:51:37                |
| Challan Submitted Date | 25-09-2026 11:15:20                |
| Amount Paid:           | 272                                |
| Transaction Number:    | 1510696422                         |

Print

Close

IP Address :

Last Updated : 28/10/2020 © Copyright ESIC. All Rights Reserved

Site maintained by : ESIC.



# Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Aug2026

| Total IP Contribution |            | Total Employer Contribution | Total Contribution | Total Government Contribution |             | Total Monthly Wages |        |
|-----------------------|------------|-----------------------------|--------------------|-------------------------------|-------------|---------------------|--------|
| 51.00                 |            | 221.00                      | 272.00             | 0.00                          |             | 6,794.00            |        |
| SNo.                  | Is Disable | IP Number                   | IP Name            | No. Of Days                   | Total Wages | IP Contribution     | Reason |
| 1                     | -          | 1116311987                  | RAJAN PASWAN       | 12                            | 6794.00     | 51.00               | -      |



# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## RETURN STATEMENT ( Regular Return ) : Aug 2026

|                       |                            |                |              |
|-----------------------|----------------------------|----------------|--------------|
| Name of Establishment | BAWTA CONSTRUCTION COMPANY |                |              |
| Establishment Id      | DLCPM2568958000            | LIN            | 1297754689   |
| Contribution Rate (%) | 12                         | Return File Id | 260919061338 |
| Uploaded Date Time    | 14-SEP-2026 19:38          | Total Members  | 1            |
| Exemption Status      | Unexempted                 |                |              |
| Remarks               | aug26                      |                |              |

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

|                            |     |                          |   |
|----------------------------|-----|--------------------------|---|
| Total EPF Contribution     | 706 | Total EPS Contribution   | 0 |
| Total EPF-EPS Contribution | 706 | 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   | 6794  | 5884 | 0   | 0    | 706                   | 0   | 706 | 0       | 19       |

### 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.

**SALARY SHEET- AUG 2026 (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. | Total Deduction s | Net Salary | Remark       |
|----------|------------------|--------------|------------|------------|------------|---------------|------|-------|--------------|----------------|------|-------|--------------|---------------|-------------------|-------------|------|-------------------|------------|--------------|
|          |                  |              |            |            |            | Basic Salary  | HRA  | Conv. | Gross Salary | Basic Salary   | HRA  | Conv. | Gross Salary |               |                   |             |      |                   |            |              |
| BCC-03   | RAJAN PASWAN     | 101991873260 | 1116311987 | 25.09.2023 | 12         | 15200         | 2350 | 0     | 17550        | 5884           | 910  | 0     | 6794         | 6794          | 51                | 5884        | 706  | 757               | 6,037      | RAJAN PASWAN |
| BCC-07   | BHAGWAN DAS      | -            | -          | 25.06.2026 | 8          | 15000         | 3000 | 0     | 18000        | 3871           | 774  | 0     | 4645         | 0             | 0                 | 0           | 0    | 0                 | 4,645      | भगवान दास    |
|          |                  |              |            |            |            | 30200         | 5350 | 0     | 35550        | 9755           | 1684 | 0     | 11439        | 6794          | 51                | 5884        | 706  | 757               | 10682      |              |



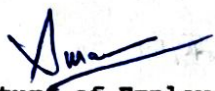
BAWTA CONSTRUCTION COMPANY  
PAYSLIP FOR THE MONTH OF AUG 2026

---

NAME: RAJAN PASWAN  
FATHER'S NAME: KISHUN DEV PASWAN  
DESIGNATION:  
E.S.I. No.: 1116311987  
U.N. No.: 101991873260  
Paid Days:12.00

---

| ----- EARNINGS----- | ----- DEDUCTIONS ----- | ----- LEAVE STATUS ----- |
|---------------------|------------------------|--------------------------|
| BASIC PAY: 5884.00  | PF: 706.00             | Leave:                   |
| H.R.A.:910.00       | ESI: 51.00             |                          |
| CONV: 0.00          |                        |                          |
| Overtime: 0.00      |                        |                          |
| TOTALDED.757.00     | NETPAY:6,037.00        |                          |

  
Signature of Employer

RAJAN PASWAN  
Signature of Employees

---

**BAWTA CONSTRUCTION COMPANY**  
**PAYSLIP FOR THE MONTH OF AUG 2026**

**NAME:** BHAGWAN DASS

**FATHER'S NAME:** \_\_\_\_\_

**DESIGNATION:** \_\_\_\_\_

**E.S.I. No.:** \_\_\_\_\_

**U.N. No.:** \_\_\_\_\_

**Paid Days:** 08.00

**BASIC PAY:** 3871.00  
**H.R.A.:** 774

**PF:** 0.00  
**ESI:** 0.00

**Leave:** --- --- **LEAVE STATUS** ---

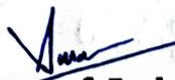
**CONV:** 0.00

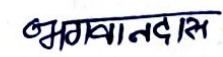
**Overtime:** 0.00

**GROSS SALARY:** 4645.00 **Arrears:** 0.00

**TOTAL SALARY:** **TOTAL DED.:** 0.00

**NET PAY** 4,645.00

  
**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



20.09.2026

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 2 workers/ employees including supervisor working in my company August 2026. 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)

VasulTek

FOR THE MONTH OF August 2026

Name & Address Santa 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/  
under which Contract is carried on

Name & Address of  
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       | Kishnudev Paswan        | M   | P |   | A | P | A | A | A | A | A | A  | A  | P  | A  | A  |    |    | A  | A  | P  | A  | A  | A  |    | A  | P  | A  | A  | P  | A  |    | A  | 12          |         |
| 2      | Bhogwandas Raikwas | hyasiya Raikwas         | M   | P |   | A | A | A | A | A | A | A | A  | A  | P  | A  | A  |    |    | A  | A  | A  | A  | A  | A  |    | A  | A  | A  | A  | A  | A  |    | A  | 8           |         |



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

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

Name and Address of Contractor.

See Rule 76(d)(2)(iii)

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

Name and Location of Work

T P D D L

# REGISTER OF

## OVERTIME

**Vasutek**

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/<br>Nature of<br>Employment | Dates on<br>which<br>Overtime<br>Worked | Extent of<br>Overtime or<br>Each<br>Occasion |
|------------|--------------------------------------------|-------------------------|-----|-----------------------------------------|-----------------------------------------|----------------------------------------------|
| 1          | 2                                          | 3                       | 4   | 5                                       | 6                                       | 7                                            |
|            | No. Overtime done in the month of December |                         |     |                                         | 2025                                    |                                              |
|            | No. Overtime done in the month of January  |                         |     |                                         | 2026                                    |                                              |
|            | No. Overtime done in the month of February |                         |     |                                         | 2026                                    |                                              |
|            | No. Overtime done in the month of March    |                         |     |                                         | 2026                                    |                                              |
|            | No. Overtime done in the month of April    |                         |     |                                         | 2026                                    |                                              |
|            | No. Overtime done in the month of May      |                         |     |                                         | 2026                                    |                                              |
|            | No. Overtime done in the month of June     |                         |     |                                         | 2026                                    |                                              |
|            | No. Overtime done in the month of July     |                         |     |                                         | 2026                                    |                                              |
|            | No. Overtime done in the month of August   |                         |     |                                         | 2026                                    |                                              |

[illegible]

**VASUTEK**

TPDDL

TPDDL

| 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      |
|    |                                   |                                                 |                                           |                                          |         |
|    |                                   |                                                 |                                           |                                          |         |
|    |                                   |                                                 |                                           |                                          |         |
|    |                                   |                                                 |                                           |                                          |         |
|   |                                   |                                                 |                                           |                                          |         |
|  |                                   |                                                 |                                           |                                          |         |
|  |                                   |                                                 |                                           |                                          |         |
|  |                                   |                                                 |                                           |                                          |         |
|  |                                   |                                                 |                                           |                                          |         |

# FORM XXI

See Rule 78(1)(a)(ii)

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

## REGISTER OF

## FINES

VasulTek

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/<br>Nature of<br>Employment | Nature & Date of the Offence for<br>which Fine Imposed | Whether Worker<br>Showed Cause<br>against Fine or<br>not, if so, Enter<br>Date | Name of Person in<br>whose Presence<br>Employee's Explanation<br>was Heard | Rate of<br>Wages | FINE IMPOSED |                | Date on which<br>Fine Realised | Remarks |
|------------|------------------------------------|-------------------------|-----|-----------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------|--------------|----------------|--------------------------------|---------|
|            |                                    |                         |     |                                         |                                                        |                                                                                |                                                                            |                  | Date         | Amount<br>₹ P. |                                |         |
|            | No. Fines in the month of December |                         |     |                                         | 2025                                                   |                                                                                |                                                                            |                  |              |                |                                |         |
|            | No. Fines in the month of January  |                         |     |                                         | 2026                                                   |                                                                                |                                                                            |                  |              |                |                                |         |
|            | No. Fines in the month of February |                         |     |                                         | 2026                                                   |                                                                                |                                                                            |                  |              |                |                                |         |
|            | No. Fines in the month of March    |                         |     |                                         | 2026                                                   |                                                                                |                                                                            |                  |              |                |                                |         |
|            | No. Fines in the month of April    |                         |     |                                         | 2026                                                   |                                                                                |                                                                            |                  |              |                |                                |         |
|            | No. Fines in the month of May      |                         |     |                                         | 2026                                                   |                                                                                |                                                                            |                  |              |                |                                |         |
|            | No. Fines in the month of June     |                         |     |                                         | 2026                                                   |                                                                                |                                                                            |                  |              |                |                                |         |
|            | No. Fines in the month of July     |                         |     |                                         | 2026                                                   |                                                                                |                                                                            |                  |              |                |                                |         |
|            | No. Fines in the month of August   |                         |     |                                         | 2026                                                   |                                                                                |                                                                            |                  |              |                |                                |         |

**See Rule 78(1)(a)(ii)**

**See Rule 78(1)(a)(ii)**

Name and Address of Contractor..... Bowta Construction Company

First floor, Plot no-26, Sector-12B, Dwarka, N.D - 110078

Name and Location of Work.....TPDDL

## Register of Deduction

**for Damage or Loss**

**Vasutek**

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/<br>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 December | 2025 |                                                                   |                                                                   |                   |                    |                  |                 |         |
|        |                 |                         |     |                                      | No deduction for damage or loss in the month of January  | 2026 |                                                                   |                                                                   |                   |                    |                  |                 |         |
|        |                 |                         |     |                                      | No deduction for damage or loss in the month of February | 2026 |                                                                   |                                                                   |                   |                    |                  |                 |         |
|        |                 |                         |     |                                      | No deduction for damage or loss in the month of March    | 2026 |                                                                   |                                                                   |                   |                    |                  |                 |         |
|        |                 |                         |     |                                      | No deduction for damage or loss in the month of April    | 2026 |                                                                   |                                                                   |                   |                    |                  |                 |         |
|        |                 |                         |     |                                      | No deduction for damage or loss in the month of May      | 2026 |                                                                   |                                                                   |                   |                    |                  |                 |         |
|        |                 |                         |     |                                      | No deduction for damage or loss in the month of June     | 2026 |                                                                   |                                                                   |                   |                    |                  |                 |         |
|        |                 |                         |     |                                      | No deduction for damage or loss in the month of July     | 2026 |                                                                   |                                                                   |                   |                    |                  |                 |         |
|        |                 |                         |     |                                      | No deduction for damage or loss in the month of August   | 2026 |                                                                   |                                                                   |                   |                    |                  |                 |         |

## The Delhi Shops & Establishments Rules, 1954

(See Rule 14)

Name of Establishment

Bazota Construction Company  
Plot no - 26, Sector - 12 B, Dwarka  
- 110078

Name of Employee

Rajan Paswan

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 AVAILABLE |    | Date of Application, if any | Whether Application Granted or Refused Fully or Partly | LEAVE AVAILABLE |                                |      |
|                           |                             | From            | To |                             |                                                        | TOTAL           |                                | From |
| Available Balance         |                             |                 |    |                             |                                                        |                 |                                |      |
| February                  | 2026                        |                 |    | Nil                         |                                                        |                 |                                |      |
| March                     | 2026                        |                 |    | Nil                         |                                                        |                 |                                |      |
| April                     | 2026                        |                 |    | Nil                         |                                                        |                 |                                |      |
| May                       | 2026                        |                 |    | Nil                         |                                                        |                 |                                |      |
| June                      | 2026                        |                 |    | Nil                         |                                                        |                 |                                |      |
| July                      | 2026                        |                 |    | Nil                         |                                                        |                 |                                |      |
| August                    | 2026                        |                 |    | Nil                         |                                                        |                 |                                |      |

The Delhi Shops & Establishments Rules, 1954

(See Rule 14)

Name of Establishment

Name of Establishment Bawta Construction Company  
First Floor, Plot no-26, Sector-12B, Dwarka  
New Delhi-110078

Name of Employee

Bhagurandas Raikwas  
 25-06-2026

25-06-2026

**VASUTEK**

Date of Employment

| Amount of Leave Requested | CASUAL OR SICK LEAVE        |               |    |       | Date of Application, if any | Whether Application Granted or Refused Fully or Partly                                                                                                                                                                                                          | PRIVILEGE LEAVE |    |       | Balance at the End of the Year |
|---------------------------|-----------------------------|---------------|----|-------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----|-------|--------------------------------|
|                           | Date of Application, if any | LEAVE AVAILED |    |       |                             |                                                                                                                                                                                                                                                                 | LEAVE AVAILED   |    |       |                                |
|                           |                             | From          | To | TOTAL |                             |                                                                                                                                                                                                                                                                 | From            | To | TOTAL |                                |
| <u>Available Balance</u>  |                             |               |    |       |                             |                                                                                                                                                                                                                                                                 |                 |    |       |                                |
| June                      | 2026                        |               |    |       | Nil                         | <br><br> |                 |    |       |                                |
| July                      | 2026                        |               |    |       | Nil                         |                                                                                                                                                                                                                                                                 |                 |    |       |                                |
| August                    | 2026                        |               |    |       | Nil                         |                                                                                                                                                                                                                                                                 |                 |    |       |                                |