

Pay Register for the month of April, 2022

S.No.	UANI No.	P.F.No.	ESI.No.	D.O.I.	Branch	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days			Rate		Payable		Rate		Payable		Total Earnings	Deductions				Total Deductions	Net Payable	Signature of Employee
							Total Present Absent Payable	Holidays E.L. C.L. S.L.	Balance E.L. C.L. S.L.	Basic Transport Spl.Allow.	Other Allow.	Total	H.R.A. Other Allow.	Total	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.								
1.	100133938334	DU/	1320401863	01/05/2018	MAIN BRANCH	DEVENDRA SINGH PATTI RAM SALARY & WAGES E0001	30.0	4.0	0.0	9748.00	0.00	9748.00	0.00	0.00	15901.00	0.00	15901.00	9748.00	15901.00	120.00	0.00	0.00	1288.00	14611.00	
2.	100393833762	DU/	1320401850	07/05/2018	MAIN BRANCH	RAMJESH SINGH RATHORE GOKUL SINGH RATHORE SALARY & WAGES E0003	30.0	4.0	0.0	11998.00	0.00	11998.00	0.00	0.00	20976.00	4284.00	20976.00	11998.00	20976.00	158.00	0.00	0.00	1598.00	19378.00	
3.	100117663793	DU/	1320401975	07/05/2018	MAIN BRANCH	BRJESH KUMAR SINGH (TUNNA) SANKAR NARAYAN SINGH SALARY & WAGES E0004	30.0	4.0	0.0	12786.00	0.00	12786.00	0.00	0.00	20976.00	3142.00	20976.00	12786.00	20976.00	158.00	0.00	0.00	1692.00	19284.00	
4.	100302543184	DU/	1320402008	07/05/2018	MAIN BRANCH	RAMA KANTI PANDEY YOGESHWAR PANDEY SALARY & WAGES E0005	30.0	4.0	0.0	10548.00	0.00	10548.00	0.00	0.00	18898.00	0.00	18898.00	10548.00	18898.00	142.00	0.00	0.00	1408.00	17490.00	
5.	100134730836	DU/	1320402019	07/05/2018	MAIN BRANCH	DEWMAN SINGH RAM SHANKER SALARY & WAGES E0006	30.0	4.0	0.0	9748.00	0.00	9748.00	0.00	0.00	15902.00	1913.00	15902.00	9748.00	15902.00	0.00	0.00	0.00	0.00	0.00	
6.	100280731196	DU/	1320402017	07/05/2018	MAIN BRANCH	OM PARKASH FATEH SINGH SALARY & WAGES E0007	30.0	4.0	0.0	9730.00	0.00	9730.00	0.00	0.00	15902.00	0.00	15902.00	9730.00	15902.00	120.00	0.00	0.00	1288.00	14614.00	
7.	100196419216	DU/	1320402037	07/05/2018	MAIN BRANCH	KRISHNA KUMAR UPADHYAY TRIVENI PRASAD UPADHYAY SALARY & WAGES E0008	30.0	4.0	0.0	12986.00	0.00	12986.00	0.00	0.00	22216.00	4170.00	22216.00	12986.00	22216.00	0.00	0.00	0.00	1538.00	20638.00	
8.	10013144942	DU/	1320402026	07/05/2018	MAIN BRANCH	DEEJESH CHAUHAN KAYAM SINGH SALARY & WAGES E0009	30.0	4.0	0.0	12886.00	0.00	12886.00	0.00	0.00	25625.00	8181.00	25625.00	12886.00	25625.00	0.00	0.00	0.00	1522.00	24103.00	

Pay Register for the month of : April, 2022

S.No.	UAN/No.	P.F.No.	E.S.I.No.	D.O.J.	Branch	Name of Employee Father's / Husband's Name	Designation	Department	ECode	No. of Days			Rate			Payable			Total Earnings	Deductions				Total Deductions	Net Payable	Signature of Employee		
										Total Present Payable	Holidays E.L. C.L. S.L.	Balance E.L. C.L. S.L.	Basic Transport Spl. Allow.	H.R.A. Other Allow.	Total	P.F. Salary P.F. V.P.F. Advance	ES.I. Salary Loan	TDS L.W.F.										
17.	100618327046	DL/	1321578166	01/05/2018	MAIN BRANCH	PALLAV SINGH BASHIST NARAYAN SINGH				30.0	26.0	0.0	0.0	0.0	0.0	12686.00	0.00	2696.00	0.00	20976.00	12686.00	1522.00	158.00	0.00	0.00	1680.00	19296.00	
										30.0	0.0	0.0	0.0	0.0	0.0	5594.00	0.00	5594.00	0.00	20976.00	0.00	0.00	0.00	0.00	0.00	0.00	14614.00	
18.	100619908171	DL/	1321695507	01/05/2018	MAIN BRANCH	GAURAV RANVEER SINGH				30.0	26.0	0.0	0.0	0.0	0.0	9730.00	0.00	9730.00	0.00	15902.00	9730.00	1188.00	120.00	0.00	0.00	1288.00	14614.00	
										30.0	0.0	0.0	0.0	0.0	0.0	3950.00	0.00	3950.00	0.00	15902.00	0.00	0.00	0.00	0.00	0.00	0.00	14614.00	
19.	100619197388	DL/	1321695515	01/05/2018	MAIN BRANCH	VIKAS MAHESH				30.0	26.0	0.0	0.0	0.0	0.0	9730.00	0.00	9730.00	0.00	15902.00	9730.00	1168.00	120.00	0.00	0.00	1288.00	14614.00	
										30.0	0.0	0.0	0.0	0.0	0.0	5450.00	0.00	5450.00	0.00	15902.00	0.00	0.00	0.00	0.00	0.00	0.00	14614.00	
20.	100619123339	DL/	1321695535	01/05/2018	MAIN BRANCH	SONU KUMAR ROY LEKHRAJ ROY				30.0	26.0	0.0	0.0	0.0	0.0	9730.00	0.00	9730.00	0.00	15902.00	9730.00	1168.00	120.00	0.00	0.00	1288.00	14614.00	
										30.0	0.0	0.0	0.0	0.0	0.0	5450.00	0.00	5450.00	0.00	15902.00	0.00	0.00	0.00	0.00	0.00	0.00	13639.00	
21.	100618398461	DL/	1321825887	01/05/2018	MAIN BRANCH	YASHWANT KUMAR MANGAT RAM				30.0	24.0	2.0	0.0	0.0	0.0	9730.00	0.00	9081.00	0.00	15902.00	9081.00	1090.00	112.00	0.00	0.00	1202.00	13639.00	
										28.0	0.0	0.0	0.0	0.0	0.0	5664.00	0.00	5286.00	0.00	14841.00	0.00	0.00	0.00	0.00	0.00	0.00	14614.00	
22.	100619360570	DL/	1321862801	01/05/2018	MAIN BRANCH	RAVI RAJ BANWARI LAL				30.0	26.0	0.0	0.0	0.0	0.0	9730.00	0.00	9730.00	0.00	15902.00	9730.00	1168.00	120.00	0.00	0.00	1288.00	14614.00	
										30.0	0.0	0.0	0.0	0.0	0.0	5664.00	0.00	5664.00	0.00	15902.00	0.00	0.00	0.00	0.00	0.00	0.00	14614.00	
23.	100620218647	DL/	1321943262	01/05/2018	MAIN BRANCH	MANGULI BEHERA SHIVRAM BEHERA				30.0	26.0	0.0	0.0	0.0	0.0	9730.00	0.00	9730.00	0.00	15902.00	9730.00	1168.00	120.00	0.00	0.00	1288.00	14614.00	
										30.0	0.0	0.0	0.0	0.0	0.0	4260.00	0.00	4260.00	0.00	15902.00	0.00	0.00	0.00	0.00	0.00	0.00	14614.00	
24.	100618689617	DL/	1322056318	01/05/2018	MAIN BRANCH	MANOJ PAL GOPAL PAL				30.0	26.0	0.0	0.0	0.0	0.0	12000.00	0.00	12000.00	0.00	20976.00	12000.00	1440.00	158.00	0.00	0.00	1598.00	19378.00	
										30.0	0.0	0.0	0.0	0.0	0.0	5876.00	0.00	5876.00	0.00	20976.00	0.00	0.00	0.00	0.00	0.00	0.00	19378.00	

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S.No.	UAN/No.	Name of Employee Father's /Husband's Name	No. of Days			Rate		Payable		Rate	Payable	Total	Deductions			Total	Net	Signature of Employee
			Present	Holidays	Balance	Basic	Transport	H.R.A.	Earnings				P.F. Salary	E.S.I. Salary	TDS			
			Absent	E.L.	E.L.	Allow.	Other Allow.					P.F. Advance	Loan	L.W.F.				
			Payable	C.L.	C.L.	Spl. Allow.												
				S.L.	S.L.													
			LV Days															
25	10093049913	SHRAVAN KUMAR	30.0	4.0	0.0	12500.00	0.00	12500.00	0.00	20976.00	12500.00	20976.00	0.00	0.00	1598.00	19318.00		
	1322432362	SALARY & WAGES	26.0	0.0	0.0	0.00	0.00	0.00	0.00	5913.00	5913.00	5913.00	0.00	0.00	0.00	0.00		
	07/05/2018	E0027	0.0	0.0	0.0	5913.00	0.00	5913.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	MAIN BRANCH		30.0	0.0	0.0													
26	100931039874	AMIT KUMAR	30.0	4.0	0.0	9730.00	0.00	9730.00	0.00	15902.00	9730.00	15902.00	0.00	0.00	1288.00	14614.00		
	1322469481	SALARY & WAGES	26.0	0.0	0.0	0.00	0.00	0.00	0.00	4172.00	4172.00	4172.00	0.00	0.00	0.00	0.00		
	07/05/2018	E0028	0.0	0.0	0.0	4172.00	0.00	4172.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	MAIN BRANCH		30.0	0.0	0.0													
27	101442497999	SHAKUR NANDA	30.0	4.0	0.0	10000.00	0.00	10000.00	0.00	17100.00	10000.00	17100.00	0.00	0.00	1329.00	15771.00		
	1151518851	SALARY & WAGES	26.0	0.0	0.0	0.00	0.00	0.00	0.00	4100.00	4100.00	4100.00	0.00	0.00	0.00	0.00		
	07/04/2019	E0030	0.0	0.0	0.0	4100.00	0.00	4100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	MAIN BRANCH		30.0	0.0	0.0													
		TOTAL						286513.00	0.00	17100.00	17100.00	17100.00	0.00	0.00	34849.00	424678.00		
								0.00	0.00	68996.00	68996.00	68996.00	0.00	0.00				
								126018.00	0.00	0.00	0.00	0.00	0.00	0.00				

SUMMARY OF PROVIDENT FUND

FOR BELOW 58 YEARS OLD FOR ABOVE 58 YEARS OLD

	TOTAL
TOTAL PFABLE AMOUNT	266513.00
PF A.C.NO. 1	41765.00
PF A.C.NO. 2	1333.00
PF A.C.NO. 10	22207.00
PF A.C.NO. 21	1333.00
PF A.C.NO. 22	27.00
TOTAL AMOUNT	66665.00

SUMMARY OF E.S.I.

SUMMARY OF L.W.F.

	TOTAL
TOTAL ESIABLE AMOUNT	379686.00
EMPLOYEES SHARE	2863.00
EMPLOYERS SHARE	12340.00
TOTAL AMOUNT	15203.00

	Employees' Share	Employees Vpf Share	Employer's Share
Employees' Share	66638.00	31986.00	0.00
Employees Vpf Share	0.00	34652.00	31986.00



ESIC PAYMENT RECEIPT

ESIC Challan Number	01122114392459
Party Code	11001253790000099
Party Name	Otil Logistics Private Limited
Amount	15203.00
Total Amount(in words)	Rupees Fifteen Thousand Two Hundred Three and Paise Zero Only.
Transaction Status	Successful
CIN Number	040622000635
Bank Reference No	81043264
Transaction Date-Time	04/06/2022 02:17:10 PM
Debit Date (From Employer's Account)	04/06/2022 14:19:05
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

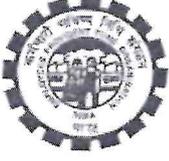


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[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	11001253790000099	
Employer's Name:	Oil Logistics Private Limited	
Challan Period:	Apr-2022	
Challan Number :	01122114392459	
Challan Created Date	04-05-2022 13:40:57	
Challan Submitted Date	04-06-2022 14:16:56	
Amount Paid:	15203.00	
Transaction Number:	81043264	
Print Close		

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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 06/06/2022 13:47:

Payment Confirmation Receipt

TRRN No :	1012205002049
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAY-2022 13:43:34
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	APR-2022
Total Amount (Rs) :	66,642
Account-1 Amount (Rs) :	41,765
Account-2 Amount (Rs) :	1,333
Account-10 Amount (Rs) :	22,207
Account-21 Amount (Rs) :	1,337
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229040622000888
Payment Date :	04-JUN-2022
Payment Confirmation Date :	04-JUN-2022
Total PMRPY Benefit :	0



S.No.	Name	Enter: L = Leave, W = Weekly Off, A = Absent, H = Holiday or P = Present																														Totals																							
		FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	L	W	A	P	H	TOTAL																		
1	Mr. Devendra Singh	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30												
2	Mr. Ramesh Rathor	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30									
3	Mr. Brijesh Kr. Singh	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30							
4	Mr. Krishna Kumar Upadhyay	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30						
5	Mr. Ramakant Pandey	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30					
6	Mr. Dewan Singh	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	0	30	0	0	0				
7	Mr. Om Parkash	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30				
8	Mr. Deelesh Chauhan	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30				
9	Mr. Shivendra Negi	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30			
10	Mr. Vijay Kumar	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30		
11	Mr. Chandresh Kr. Tripathi	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30		
12	Mr. Vinod Kr.	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30		
13	Mr. Vishal Rawat	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30		
14	Mr. Santleav Verma	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30	
15	Mr. Deepak Singh	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30		
16	Mr. Gopal Sharma	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	0	30	0	0	0
17	Pallavi Singh	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30		
18	Mr. Gaurav	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30	
19	Mr. Vikas	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30	
20	Mr. Sonu Kr. Roy	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30	
21	Mr. Yashwant kr.	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30	
22	Mr. Ravu Raj	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	2	24	0	28	
23	Mr. Manguli Behera	P	P	P	P	W	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30	
24	Mr. Manoj Pal	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30	
25	Mr. Shrawan Kr.	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30
26	Mr. Amit Kr.	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30
27	Mr. Shakur	P	P	P	P	W	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	26	0	30