

Pay Register for the month of : December, 2021

S.No.	UAN No.	P.F.No. ESI.No. D.O.J. 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. Lv Days	Balance E.L. C.L. S.L.	Basic Transport Spl. Allow.	H.R.A. Other Allow.	Payable	Total	P.F. Salary P.F. V.P.F. Advance Other Dedu.	ESI:Salary E.S.I. Loan	TDS L.W.F.								
1.	100133983834	DL/ 1320401863 01/05/2018 MAIN BRANCH	DEVENDRA SINGH PATI RAM SALARY & WAGES E0001	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9748.00 0.00 3347.00 0.00	0.00 2394.00 0.00 0.00	9434.00 0.00 3239.00 0.00	0.00 0.00 0.00 0.00	0.00 2317.00 0.00 0.00	15489.00	9434.00 1132.00 0.00 0.00	14990.00 113.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1245.00	13745.00			
2.	100305363762	DL/ 1320401950 01/05/2018 MAIN BRANCH	RAMESH SINGH RATHORE GOKUL SINGH RATHORE SALARY & WAGES E0003	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	11998.00 0.00 4289.00 0.00	0.00 4284.00 0.00 0.00	11998.00 0.00 4289.00 0.00	0.00 0.00 0.00 0.00	0.00 4284.00 0.00 0.00	20551.00	11998.00 1440.00 0.00 0.00	20551.00 155.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1595.00	18956.00			
3.	100117803793	DL/ 1320401975 01/05/2018 MAIN BRANCH	BRJESH KUMAR SINGH (TUNNA) SANKAR NARAYAN SINGH SALARY & WAGES E0004	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12786.00 0.00 3703.00 0.00	0.00 3442.00 0.00 0.00	12786.00 0.00 3703.00 0.00	0.00 0.00 0.00 0.00	0.00 3442.00 0.00 0.00	19631.00	12786.00 1534.00 0.00 0.00	19631.00 148.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1682.00	17949.00			
4.	100302543184	DL/ 1320402006 01/05/2018 MAIN BRANCH	RAMA KANT PANDEY YOGESHWAR PANDEY SALARY & WAGES E0005	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	10548.00 0.00 3815.00 0.00	0.00 3435.00 0.00 0.00	10548.00 0.00 3815.00 0.00	0.00 0.00 0.00 0.00	0.00 3435.00 0.00 0.00	17798.00	10548.00 1256.00 0.00 0.00	17798.00 134.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1400.00	16398.00			
5.	100134730836	DL/ 1320402019 01/05/2018 MAIN BRANCH	DEWAN SINGH RAM SHANKER SALARY & WAGES E0006	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9748.00 0.00 3854.00 0.00	0.00 1913.00 0.00 0.00	9748.00 0.00 3854.00 0.00	0.00 0.00 0.00 0.00	0.00 1913.00 0.00 0.00	15515.00	9748.00 1170.00 0.00 0.00	15515.00 117.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1287.00	14228.00			
6.	100280731196	DL/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKASH FATEH SINGH SALARY & WAGES E0007	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 3143.00 0.00	0.00 1973.00 0.00 0.00	9730.00 0.00 3143.00 0.00	0.00 0.00 0.00 0.00	0.00 1973.00 0.00 0.00	14848.00	9730.00 1168.00 0.00 0.00	14848.00 112.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1280.00	13568.00			
7.	100196419216	DL/ 1320402037 01/05/2018 MAIN BRANCH	KRISHNA KUMAR UPADHYAY TRIVENI PRAKASH UPADHYAY SALARY & WAGES E0008	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12986.00 0.00 3860.00 0.00	0.00 4170.00 0.00 0.00	12986.00 0.00 3860.00 0.00	0.00 0.00 0.00 0.00	0.00 4170.00 0.00 0.00	21016.00	12986.00 1558.00 0.00 0.00	21016.00 158.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1716.00	19300.00			
8.	100131443942	DL/ 1320402026 01/05/2018 MAIN BRANCH	DEEJESH CHAUHAN KAYAM SINGH SALARY & WAGES E0009	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12866.00 0.00 3558.00 0.00	0.00 8181.00 0.00 0.00	12866.00 0.00 3558.00 0.00	0.00 0.00 0.00 0.00	0.00 8181.00 0.00 0.00	24425.00	12866.00 1522.00 0.00 0.00	24425.00 184.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1705.00	22719.00			
9.	10057653538	DL/ 1320461958 01/05/2018 MAIN BRANCH	SIVENDER SINGH NEGI PREM SINGH SALARY & WAGES E0010	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9748.00 0.00 3773.00 0.00	0.00 2715.00 0.00 0.00	9434.00 0.00 3657.00 0.00	0.00 0.00 0.00 0.00	0.00 2627.00 0.00 0.00	16242.00	9434.00 1132.00 0.00 0.00	15718.00 118.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1250.00	14468.00			

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			Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	Basic Transport Spl. Allow.	H.R.A. Other Allow.	Payable	Total	P.F. Salary P.F. V.P.F. Advance Other Dedu.	E.S.I. E.S.I. Loan	TDS L.W.F.								
10.	100403763669 DU/ 1320702268 01/05/2018 MAIN BRANCH	VIJAY KUMAR MAHESH CHAND SALARY & WAGES E0011	31.0 22.0 5.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4311.00 0.00	8161.00 0.00 3616.00 0.00	0.00 1449.00 0.00 0.00	0.00 1215.00 0.00 0.00	15490.00	8161.00 979.00 0.00 0.00	12992.00 98.00 0.00 0.00	0.00 0.00 0.00 0.00	1077.00	11915.00					
11.	100123914580 DU/ 1320702275 01/05/2018 MAIN BRANCH	CHANDRESH KUMAR TRIPATHI HARI NARAYAN TIWARI SALARY & WAGES E0012	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4311.00 0.00	9730.00 0.00 4311.00 0.00	0.00 1449.00 0.00 0.00	0.00 1449.00 0.00 0.00	15490.00	9730.00 1168.00 0.00 0.00	15490.00 117.00 0.00 0.00	0.00 0.00 0.00 0.00	1285.00	14205.00					
12.	100408033153 DU/ 1321283621 01/05/2018 MAIN BRANCH	VINOD KUMAR RANVEER SINGH SALARY & WAGES E0013	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4549.00 0.00	9416.00 0.00 4402.00 0.00	0.00 815.00 0.00 0.00	0.00 789.00 0.00 0.00	15094.00	9416.00 1130.00 0.00 0.00	14607.00 110.00 0.00 0.00	0.00 0.00 0.00 0.00	1240.00	13367.00					
13.	100410036238 DU/ 1321324651 01/05/2018 MAIN BRANCH	VISHAL RAWAT MANGATIRAM SALARY & WAGES E0014	31.0 25.0 2.0 29.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4538.00 0.00	9102.00 0.00 4245.00 0.00	0.00 815.00 0.00 0.00	0.00 762.00 0.00 0.00	15083.00	9102.00 1092.00 0.00 0.00	14109.00 108.00 0.00 0.00	0.00 0.00 0.00 0.00	1198.00	12911.00					
14.	100334816683 DU/ 1321324660 01/05/2018 MAIN BRANCH	SAJEEV VERMA LT SH. JAGDISH VERMA SALARY & WAGES E0015	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4855.00 0.00	9730.00 0.00 4855.00 0.00	0.00 914.00 0.00 0.00	0.00 914.00 0.00 0.00	15329.00	9730.00 1168.00 0.00 0.00	15329.00 115.00 0.00 0.00	0.00 0.00 0.00 0.00	1283.00	14046.00					
15.	100820259971 DU/ 1321324680 01/05/2018 MAIN BRANCH	DEEPAK SINGH DADAN SINGH SALARY & WAGES E0016	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12986.00 0.00 4655.00 0.00	12986.00 0.00 4655.00 0.00	0.00 11359.00 0.00 0.00	0.00 11359.00 0.00 0.00	29000.00	12986.00 1558.00 0.00 0.00	12986.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1558.00	27442.00					
16.	100620180947 DU/ 1321324680 01/05/2018 MAIN BRANCH	GOPAL SHARMA JEEVAN CHANDER SHARMA SALARY & WAGES E0017	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12466.00 0.00 4123.00 0.00	12083.00 0.00 3990.00 0.00	0.00 5205.00 0.00 0.00	0.00 5037.00 0.00 0.00	21814.00	12083.00 1450.00 0.00 0.00	12083.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1450.00	19660.00					
17.	100618327046 DU/ 1321578166 01/05/2018 MAIN BRANCH	PALLAVI SINGH BASHIST NARAYAN SINGH SALARY & WAGES E0018	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12686.00 0.00 4289.00 0.00	12686.00 0.00 4289.00 0.00	0.00 2696.00 0.00 0.00	0.00 2696.00 0.00 0.00	19651.00	12686.00 1522.00 0.00 0.00	19651.00 148.00 0.00 0.00	0.00 0.00 0.00 0.00	1670.00	17981.00					
18.	100619908171 DU/ 1321695507 01/05/2018 MAIN BRANCH	GAURAV RANVEER SINGH SALARY & WAGES E0020	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 3005.00 0.00	9730.00 0.00 3005.00 0.00	0.00 2222.00 0.00 0.00	0.00 2222.00 0.00 0.00	14957.00	9730.00 1168.00 0.00 0.00	14957.00 113.00 0.00 0.00	0.00 0.00 0.00 0.00	1281.00	13676.00					

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			Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Basic Transport Spl. Allow.	Other Allow.	Total Earnings	P.F. Salary P.F. V.P.F. Advance Other Ded.	E.S.I. Salary E.S.I. Loan	TDS L.W.F.										
19.	1006191797368 DL/ 13216995515 01/05/2018 MAIN BRANCH	VIKAS MAHESH SALARY & WAGES E0021	31.0 24.0 3.0 28.0	4.0 0.0 0.0 0.0	9730.00 0.00 4400.00 0.00	8786.00 0.00 3974.00 0.00	0.00 722.00 0.00 0.00	0.00 652.00 0.00 0.00	14852.00 8786.00 1055.00 0.00 0.00	13414.00 14882.00 14882.00 0.00	14882.00 14882.00 112.00 0.00	0.00 0.00 0.00 0.00	1156.00 12258.00 1290.00 0.00	12258.00 13602.00 1290.00 0.00						
20.	100619123339 DL/ 13216995535 01/05/2018 MAIN BRANCH	SONU KUMAR ROY LEKHRAJ ROY SALARY & WAGES E0022	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	9730.00 0.00 4430.00 0.00	9730.00 0.00 4430.00 0.00	0.00 722.00 0.00 0.00	0.00 722.00 0.00 0.00	14882.00 14882.00 1188.00 0.00 0.00	14882.00 14882.00 112.00 0.00	14882.00 14882.00 112.00 0.00	0.00 0.00 0.00 0.00	1239.00 1239.00 0.00 0.00	13163.00 13163.00 0.00 0.00						
21.	100618398451 DL/ 1321625887 01/05/2018 MAIN BRANCH	YASHWANT KUMAR MANGATRAM SALARY & WAGES E0023	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0	9730.00 0.00 4694.00 0.00	9416.00 0.00 4494.00 0.00	0.00 508.00 0.00 0.00	0.00 492.00 0.00 0.00	14882.00 14882.00 14882.00 0.00	14882.00 14882.00 14402.00 109.00 0.00	14402.00 109.00 0.00	0.00 0.00 0.00	1239.00 1239.00 0.00 0.00	13163.00 13163.00 0.00 0.00						
22.	100619605770 DL/ 1321862801 01/05/2018 MAIN BRANCH	RAVI RAJ BANWARI LAL SALARY & WAGES E0024	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	9730.00 0.00 4752.00 0.00	9730.00 0.00 4752.00 0.00	0.00 508.00 0.00 0.00	0.00 508.00 0.00 0.00	14990.00 14990.00 14990.00 0.00	14990.00 14990.00 14990.00 0.00	14990.00 14990.00 113.00 0.00 0.00	0.00 0.00 0.00 0.00	1281.00 1281.00 0.00 0.00	13709.00 13709.00 0.00 0.00						
23.	100620218547 DL/ 1321943262 01/05/2018 MAIN BRANCH	MANJULI BEHERA SHIVRAM BEHERA SALARY & WAGES E0025	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	9730.00 0.00 3221.00 0.00	9730.00 0.00 3221.00 0.00	0.00 1912.00 0.00 0.00	0.00 1912.00 0.00 0.00	14863.00 14863.00 14863.00 0.00	14863.00 14863.00 14863.00 0.00	14863.00 14863.00 112.00 0.00 0.00	0.00 0.00 0.00 0.00	1280.00 1280.00 0.00 0.00	13583.00 13583.00 0.00 0.00						
24.	100618689617 DL/ 1322056318 01/05/2018 MAIN BRANCH	MANOJ PAL GOPAL PAL SALARY & WAGES E0026	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	12000.00 0.00 4222.00 0.00	12000.00 0.00 4222.00 0.00	0.00 3100.00 0.00 0.00	0.00 3100.00 0.00 0.00	19322.00 19322.00 19322.00 0.00	19322.00 19322.00 19322.00 0.00	19322.00 19322.00 145.00 0.00 0.00	0.00 0.00 0.00 0.00	1585.00 1585.00 0.00 0.00	17737.00 17737.00 0.00 0.00						
25.	100909449913 DL/ 1322432362 01/05/2018 MAIN BRANCH	SHRAVAN KUMAR SALARY & WAGES E0027	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	12500.00 0.00 4143.00 0.00	12500.00 0.00 4143.00 0.00	0.00 2563.00 0.00 0.00	0.00 2563.00 0.00 0.00	19206.00 19206.00 19206.00 0.00	19206.00 19206.00 19206.00 0.00	19206.00 19206.00 145.00 0.00 0.00	0.00 0.00 0.00 0.00	1645.00 1645.00 0.00 0.00	17561.00 17561.00 0.00 0.00						
26.	100931039874 DL/ 1322469481 01/05/2018 MAIN BRANCH	AMIT KUMAR SALARY & WAGES E0028	31.0 28.0 1.0 30.0	4.0 0.0 0.0 0.0	9730.00 0.00 3120.00 0.00	9416.00 0.00 3019.00 0.00	0.00 2000.00 0.00 0.00	0.00 1995.00 0.00 0.00	14850.00 14850.00 14850.00 0.00	14850.00 14850.00 14850.00 0.00	14370.00 14370.00 108.00 0.00 0.00	0.00 0.00 0.00 0.00	1238.00 1238.00 0.00 0.00	13132.00 13132.00 0.00 0.00						
27.	101442497999 DL/ 1115518851 01/04/2019 MAIN BRANCH	SHAKUR NANDA SALARY & WAGES E0030	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10000.00 0.00 3100.00 0.00	10000.00 0.00 3100.00 0.00	0.00 3000.00 0.00 0.00	0.00 3000.00 0.00 0.00	16100.00 16100.00 16100.00 0.00	16100.00 16100.00 16100.00 0.00	16100.00 16100.00 121.00 0.00 0.00	0.00 0.00 0.00 0.00	1321.00 1321.00 0.00 0.00	14779.00 14779.00 0.00 0.00						

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S.No.	UANN No.	Name of Employee Father's / Husband's Name	No. of Days		Rate	Payable		Rate	Payable	Total	Deductions			Total Deductions	Net Payable.	Signature of Employee
			Present Payable	Absent Payable		Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.				Basic Transport Spl. Allow.	H.R.A. Other Allow.	P.F. Salary P.F. V.P.F. Advance Other Dedu.			
28.	101146097133	RAWVILAS BHOLA RAW	31.0	0.0	0.0	0.0	14000.00	0.00	0.00	14890.00	0.00	0.00	0.00	0.00	0.00	
	111552087	BHOLA RAW	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	13072019	SALARY & WAGES	31.0	0.0	0.0	0.0	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	MAIN BRANCH	E0031	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
29.	DU/ 1115858047 01/04/2021 MAIN BRANCH	KUNDAN KUMAR DUBEY RAJ KISHOR DUBEY SALARY & WAGES	31.0	0.0	0.0	0.0	15492.00	0.00	0.00	15492.00	0.00	0.00	0.00	0.00	0.00	
		RAJ KISHOR DUBEY	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SALARY & WAGES	31.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		E0032	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		TOTAL					284284.00	0.00	0.00	463286.00	284284.00	413176.00	0.00	37228.00	426058.00	
		TOTAL					105651.00	0.00	0.00	7351.00	34116.00	3112.00	0.00	0.00	0.00	

SUMMARY OF PROVIDENT FUND
FOR BELOW 58 YEARS OLD FOR ABOVE 58 YEARS OLD

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL
TOTAL PAYABLE AMOUNT	284284.00	0.00	284284.00
PF A/C.NO. 1	44547.00	0.00	44547.00
PF A/C.NO. 2	1421.00	0.00	1421.00
PF A/C.NO. 10	23685.00	0.00	23685.00
PF A/C.NO. 21	1421.00	0.00	1421.00
PF A/C.NO. 22	29.00	0.00	29.00
TOTAL AMOUNT	71103.00	0.00	71103.00
Employees' Share			34116.00
Employers' Vpf Share			0.00
Employer's Share			36938.00
			34116.00

SUMMARY OF E.S.I.

	TOTAL PAYABLE AMOUNT	TOTAL ESI AMOUNT	EMPLOYERS' SHARE	EMPLOYERS' SHARE
EMPLOYERS' SHARE	413176.00	3112.00	0.00	0.00
EMPLOYERS' SHARE	13428.00	0.00	0.00	0.00
TOTAL AMOUNT	16540.00	0.00	0.00	0.00

SUMMARY OF L.W.F.

	TOTAL PAYABLE AMOUNT	TOTAL L.W.F. AMOUNT	EMPLOYERS' SHARE	EMPLOYERS' SHARE
EMPLOYERS' SHARE	37228.00	0.00	0.00	0.00
EMPLOYERS' SHARE	0.00	0.00	0.00	0.00
TOTAL AMOUNT	0.00	0.00	0.00	0.00



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 04/02/2022 17:23:

Payment Confirmation Receipt

TRRN No :	1012201017069
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 14:53:46
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	28
Wage Month :	DEC-2021
Total Amount (Rs) :	71,077
Account-1 Amount (Rs) :	44,547
Account-2 Amount (Rs) :	1,421
Account-10 Amount (Rs) :	23,685
Account-21 Amount (Rs) :	1,424
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229040222001156
Payment Date :	04-FEB-2022
Payment Confirmation Date :	04-FEB-2022
Total PMRPY Benefit :	0





EPFO PAYMENT RECEIPT

Establishment Code	DLCPM1736352000
Wage Month	Dec2021
TRRN	1012201017069
CRN	229040222001156
Bank Reference Number	74604776
Payment Status	CONFIRMED
Amount of Account No1	44547.00
Amount of Account No2	1421.00
Amount of Account No10	23685.00
Amount of Account No21	1424.00
Amount of Account No22	0.00
Amount Total	71077.00
Request Received on (Date and Time)	04/02/2022 14:03:16
Debit Date (From Employer's Account)	04/02/2022 14:05:01
Payment through Bank	ICICI BANK LTD.

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



ESIC PAYMENT RECEIPT

ESIC Challan Number	01122101312659
Party Code	11001253790000099
Party Name	Olil Logistics Private Limited
Amount	16541.00
Total Amount(in words)	Rupees Sixteen Thousand Five Hundred Forty One and Paise Zero Only.
Transaction Status	Successful
CIN Number	040222000538
Bank Reference No	74604347
Transaction Date-Time	04/02/2022 01:58:46 PM
Debit Date (From Employer's Account)	04/02/2022 14:00:55
Payment through Bank	ICICI BANK LTD.

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



ESIC
Employees' State Insurance Corporation

User
Login: 11001253790000099

Friday, February 04, 2022
5:31:07 PM



Insurance

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	11001253790000099	
Employer's Name:	Otil Logistics Private Limited	
Challan Period:	Dec-2021	
Challan Number :	01122101312659	
Challan Created Date	10-01-2022 17:02:55	
Challan Submitted Date	04-02-2022 13:58:44	
Amount Paid:	16541.00	
Transaction Number:	74604347	
Print Close		

OTIL LOGISTICS LTD.

TSS DELHI, PATARGANI

Monthly Attendance

Month	December
Year	2021

Emp. Code	Name	Enter: L = Leave, W = Weekly Off, A = Absent, H = Holiday or P = Present																															Totals										
		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	L	W	A	P	H	TOTAL					
1.	Mr. Devendra Singh	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	0	4	1	26	0	30	
2.	Mr. Ramesh Rathor	P	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	0	4	0	27	0	31
3.	Mr. Brijesh Kr. Singh	P	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	0	4	0	27	0	31	
4.	Mr. Krishna Kumar Upadhyay	P	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	0	4	0	27	0	31		
5.	Mr. Ramakant Pandey	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	0	5	0	26	0	31		
6.	Mr. Dewan Singh	P	P	P	W	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	0	4	0	27	0	31		
7.	Mr. Om Parkash	P	P	P	W	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	0	4	0	27	0	31		
8.	Mr. Deeleesh Chauhan	P	P	P	W	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	0	4	0	27	0	30		
9.	Mr. Shivendra Negi	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	0	4	1	26	0	26		
10.	Mr. Vijay Kumar	A	A	P	P	P	P	P	P	A	A	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	5	22	0	31		
11.	Mr. Chandresh Kr. Tripathi	P	P	P	P	P	P	P	P	P	P	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	27	0	30		
12.	Mr. Vinod Kr.	A	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	0	4	1	26	0	30		
13.	Mr. Vishal Rawat	P	A	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	0	4	1	26	0	31		
14.	Mr. Sanjeev Verma	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	0	4	0	27	0	31		
15.	Mr. Deepak Singh	P	P	P	W	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	0	4	1	26	0	30		
16.	Mr. Gopal Sharma	P	W	P	P	P	A	P	P	P	P	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	27	0	31		
17.	Pallavi Singh	P	P	P	W	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	0	4	0	27	0	31		
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	0	4	3	24	0	28		
19.	Mr. Vikas	P	P	P	W	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	0	4	0	27	0	31		
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	0	4	0	27	0	31		
21.	Mr. Yashwant Kr.	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	0	4	1	26	0	30		
22.	Mr. Ravi Raj	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	0	4	0	27	0	31		
23.	Mr. Manguli Behera	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	0	4	0	27	0	31		
24.	Mr. Manoj Pal	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	0	4	0	27	0	31		
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	0	4	0	27	0	30		
26.	Mr. Amit 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	0	4	1	26	0	30			
27.	Mr. Shakur	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	0	4	0	27	0	31			
28.	Mr. Ramvilas	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	31	0	0	0		
29.	Mr. Kundan Kr. Dubey	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	31	0	0	0		