

Pay Register for the month of : February, 2022

S.No.	UAN/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. LV Days	Basic Transport Spl. Allow.	Other Allow.	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 PATTI RAM SALARY & WAGES E0001	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	9748.00 0.00 3759.00 0.00	0.00 2394.00 0.00	9748.00 0.00 3759.00 0.00	0.00 2394.00 0.00	15901.00	9748.00 1170.00 0.00 0.00	15901.00 120.00 0.00	0.00 0.00	1290.00	14611.00					
2.	100305363762	DL/ 1320401950 01/05/2018 MAIN BRANCH	RAMKESH SINGH RATHORE GOKUL SINGH RATHORE SALARY & WAGES E0003	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	11998.00 0.00 4714.00 0.00	0.00 4284.00 0.00	11998.00 0.00 4714.00 0.00	0.00 4284.00 0.00	20976.00	11998.00 1440.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00	1598.00	19378.00					
3.	100117603793	DL/ 1320401975 01/05/2018 MAIN BRANCH	BRUJESH KUMAR SINGH (TUNNA) SANKAR NARAYAN SINGH SALARY & WAGES E0004	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	12786.00 0.00 3703.00 0.00	0.00 3142.00 0.00	12786.00 0.00 3703.00 0.00	0.00 3142.00 0.00	19631.00	12786.00 1534.00 0.00 0.00	19631.00 148.00 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	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	10548.00 0.00 4915.00 0.00	0.00 3435.00 0.00	10548.00 0.00 4915.00 0.00	0.00 3435.00 0.00	18898.00	10548.00 1266.00 0.00 0.00	18898.00 142.00 0.00	0.00 0.00	1408.00	17490.00					
5.	100134730836	DL/ 1320402019 01/05/2018 MAIN BRANCH	DEWAN SINGH RAM SHANKER SALARY & WAGES E0006	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	9748.00 0.00 4241.00 0.00	0.00 1913.00 0.00	9748.00 0.00 4241.00 0.00	0.00 1913.00 0.00	15902.00	9748.00 1170.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1290.00	14612.00					
6.	100280731196	DL/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKASH FAIEH SINGH SALARY & WAGES E0007	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	9730.00 0.00 4197.00 0.00	0.00 1975.00 0.00	9730.00 0.00 4197.00 0.00	0.00 1975.00 0.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00					
7.	100198419216	DL/ 1320402037 01/05/2018 MAIN BRANCH	KRISHNA KUMAR UPADHYAY TRIVENI PRASAD UPADHYAY SALARY & WAGES E0008	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	12986.00 0.00 5060.00 0.00	0.00 4170.00 0.00	12986.00 0.00 5060.00 0.00	0.00 4170.00 0.00	22216.00	12986.00 1555.00 0.00 0.00	22216.00 0.00 0.00	0.00 0.00	1558.00	20658.00					
8.	100131443942	DL/ 1320402026 01/05/2018 MAIN BRANCH	DEEJESH CHAUHAN KAYAM SINGH SALARY & WAGES E0009	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	12866.00 0.00 4758.00 0.00	0.00 8181.00 0.00	12866.00 0.00 4758.00 0.00	0.00 8181.00 0.00	25625.00	12866.00 1522.00 0.00 0.00	25625.00 0.00 0.00	0.00 0.00	1522.00	24103.00					

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S.No.	UAN/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 Sp. Allow.	Other Allow.	Payable	Other Allow.	Payable	P.F.Salary P.F. V.P.F. Advance Other Dedu.	ESI/Salary E.S.I. Loan		TDS L.W.F.					
9.	100357653538 DU/ 1320461958 01/05/2018 MAIN BRANCH	SWINDER SINGH NEGI PREM SINGH SALARY & WAGES E0010	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9748.00 0.00 4773.00	9748.00 0.00 4773.00	0.00 2715.00	0.00 2715.00	0.00 2715.00	17242.00	9748.00 1170.00 0.00 0.00	17242.00 130.00 0.00	0.00 0.00	1300.00	15942.00			
10.	100403763689 DU/ 1320702268 01/05/2018 MAIN BRANCH	VIJAY KUMAR MAHESH CHAND SALARY & WAGES E0011	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4723.00	9730.00 0.00 4723.00	0.00 1449.00	0.00 1449.00	0.00 1449.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	-1288.00	14614.00			
11.	100123914580 DU/ 1320702275 01/05/2018 MAIN BRANCH	CHANDRESH KUMAR TRIPATHI HARINARAYAN TIWARI SALARY & WAGES E0012	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4723.00	9730.00 0.00 4723.00	0.00 1449.00	0.00 1449.00	0.00 1449.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00			
12.	100408033153 DU/ 1321289821 01/05/2018 MAIN BRANCH	VINOD KUMAR RANVEER SINGH SALARY & WAGES E0013	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5357.00	9730.00 0.00 5357.00	0.00 815.00	0.00 815.00	0.00 815.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00			
13.	100410036238 DU/ 1321324651 01/05/2018 MAIN BRANCH	VISHAL RAWAT MANGATRAM SALARY & WAGES E0014	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5357.00	9730.00 0.00 5357.00	0.00 815.00	0.00 815.00	0.00 815.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00			
14.	100334816883 DU/ 1321324660 01/05/2018 MAIN BRANCH	SANJEEV VERMA LT SH. JAGDISH VERMA SALARY & WAGES E0015	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5258.00	9730.00 0.00 5258.00	0.00 914.00	0.00 914.00	0.00 914.00	15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00			
15.	100620238971 DU/ 01/05/2018 MAIN BRANCH	DEEPAK SINGH DADAN SINGH SALARY & WAGES E0016	28.0 24.0 0.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12986.00 0.00 7655.00	12986.00 0.00 7655.00	0.00 11359.00	0.00 11359.00	0.00 11359.00	32000.00	12986.00 1558.00 0.00 0.00	0.00 0.00	1558.00	30442.00				
16.	100620180947 DU/ 01/05/2018 MAIN BRANCH	GOPAL SHARMA JEEVAN CHANDER SHARMA SALARY & WAGES E0017	28.0 0.0 28.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12486.00 0.00 4123.00	0.00 0.00 0.00	0.00 5205.00	0.00 0.00	0.00 0.00	21814.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00	0.00			

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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 E.Code	No. of Days		Balance		Rate Basic Transport Spl. Allow.	Payable		Rate H.R.A. Other Allow.	Payable		Total Earnings	Deductions			Total Deductions	Net Payable.	Signature of Employee
				Total Present Absent Payable	Holidays E.L. C.L. S.L. LV Days	E.L. C.L. S.L.	E.L. C.L. S.L.		Basic Transport Spl. Allow.	Other Allow.		P.F.Salary P.F. V.P.F. Advance Other Dedn.	E.S.I.Salary E.S.I. Loan		TDS L.W.F.					
17.	100618327046	DU	PALLAVI SINGH BASHIST NARAYAN SINGH SALARY & WAGES E0018	28.0	4.0	0.0	0.0	12686.00 0.00 5594.00	12686.00 0.00 5594.00	0.00 2696.00	0.00 2696.00	20976.00	12686.00 1522.00 0.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00	1680.00	19296.00			
18.	100619908171	DU	GAURAV RANVEER SINGH SALARY & WAGES E0020	28.0	4.0	0.0	0.0	9730.00 0.00 3950.00	9730.00 0.00 3950.00	0.00 2222.00	0.00 2222.00	15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00			
19.	100619197368	DU	VIKAS MAHESH SALARY & WAGES E0021	28.0	4.0	0.0	0.0	9730.00 0.00 5450.00	9730.00 0.00 5450.00	0.00 722.00	0.00 722.00	15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00			
20.	100619123339	DU	SONU KUMAR ROY LEKHBAL ROY SALARY & WAGES E0022	28.0	4.0	0.0	0.0	9730.00 0.00 5450.00	9730.00 0.00 5450.00	0.00 722.00	0.00 722.00	15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00			
21.	100618398451	DU	YASHWANT KUMAR MANGAT RAM SALARY & WAGES E0023	28.0	4.0	0.0	0.0	9730.00 0.00 5664.00	9730.00 0.00 5664.00	0.00 508.00	0.00 508.00	15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00			
22.	100619695570	DU	RAVI RAJ BANWARI LAL SALARY & WAGES E0024	28.0	4.0	0.0	0.0	9730.00 0.00 5664.00	9730.00 0.00 5664.00	0.00 508.00	0.00 508.00	15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00			
23.	100620218547	DU	MANJULI BEHERA SHIVRAM BEHERA SALARY & WAGES E0025	28.0	4.0	0.0	0.0	9730.00 0.00 4260.00	9730.00 0.00 4260.00	0.00 1912.00	0.00 1912.00	15902.00	9730.00 1168.00 0.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	1288.00	14614.00			
24.	100618689917	DU	MANOJ PAL GOPAL PAL SALARY & WAGES E0026	28.0	4.0	0.0	0.0	12000.00 0.00 5876.00	12000.00 0.00 5876.00	0.00 3100.00	0.00 3100.00	20976.00	12000.00 1440.00 0.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00	1588.00	19378.00			



ESIC PAYMENT RECEIPT

ESIC Challan Number	01122107265551
Party Code	11001253790000099
Party Name	Oil Logistics Private Limited
Amount	16838.00
Total Amount(In words)	Rupees Sixteen Thousand Eight Hundred Thirty Eight and Paise Zero Only.
Transaction Status	Successful
CIN Number	170322001645
Bank Reference No	77057862
Transaction Date-Time	17/03/2022 07:18:08 PM
Debit Date (From Employer's Account)	17/03/2022 19:19:28
Payment through Bank	ICICI BANK LTD.

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



EPFO PAYMENT RECEIPT

Establishment Code	DLCPM1736352000
Wage Month	Feb2022
TRRN	1012203003560
CRN	229170322002616
Bank Reference Number	77057723
Payment Status	CONFIRMED
Amount of Account No1	43394.00
Amount of Account No2	1385.00
Amount of Account No10	23074.00
Amount of Account No21	1390.00
Amount of Account No22	0.00
Amount Total	69243.00
Request Received on (Date and Time)	17/03/2022 19:15:29
Debit Date (From Employer's Account)	17/03/2022 19:16:54
Payment through Bank	ICICI BANK LTD.

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



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	11001253790000099	
Employer's Name:	Otil Logistics Private Limited	
Challan Period:	Feb-2022	
Challan Number :	01122107265551	
Challan Created Date	04-03-2022 12:08:35	
Challan Submitted Date	17-03-2022 19:18:05	
Amount Paid:	16838.00	
Transaction Number:	77057862	

Print Close

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 29/03/2022 13:37:

Payment Confirmation Receipt

TRRN No :	1012203003560
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAR-2022 12:11:19
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	FEB-2022
Total Amount (Rs) :	69,243
Account-1 Amount (Rs) :	43,394
Account-2 Amount (Rs) :	1,385
Account-10 Amount (Rs) :	23,074
Account-21 Amount (Rs) :	1,390
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229170322002616
Payment Date :	17-MAR-2022
Payment Confirmation Date :	17-MAR-2022
Total PMRPY Benefit :	0



Enter: L = Leave , W = Weekly Off, A = Absent, H = Holiday or P = Present

S.No.	Name	TUE	WED	THU	FRI	SAT	SUN	MO	TUE	WED	THU	FRI	SAT	SUN	MO	TUE	WED	THU	FRI	SAT	SUN	MO	TUE	WED	THU	FRI	SAT	SUN	MO	TUE	WED	THU	FRI	SAT	SUN	MO	L	W	A	P	H	Totals		
1	Mr. Devendra Singh	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	24	0	28	
2	Mr. Ramesh Rathor	P	P	P	P	W	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	0	4	0	24	0	28	
3	Mr. Brijesh Kr. Singh	P	P	P	P	W	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	0	4	0	24	0	28	
4	Mr. Krishna Kumar Upadhyay	P	P	P	P	W	P	P	P	P	P	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	0	4	0	24	0	28	
5	Mr. Ramakant Pandey	P	P	P	W	P	P	P	P	P	P	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	0	4	0	24	0	28
6	Mr. Dewan Singh	P	P	P	P	P	P	W	P	P	P	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	0	4	0	24	0	28
7	Mr. Om Parkash	P	P	P	P	W	W	P	P	P	P	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	0	4	0	24	0	28
8	Mr. Deeleesh Chauhan	P	P	P	P	W	P	P	P	P	P	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	0	4	0	24	0	28
9	Mr. Shivendra Negi	P	P	W	P	P	P	P	P	P	P	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	0	4	0	24	0	28
10	Mr. Vijay Kumar	P	P	P	P	P	P	W	P	P	P	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	0	4	0	24	0	28
11	Mr. Chandresh Kr. Tripathi	P	P	W	P	P	P	P	P	P	P	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	0	4	0	24	0	28
12	Mr. Vinod Kr.	P	P	P	P	P	W	P	P	P	P	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	0	4	0	24	0	28
13	Mr. Vishal Rawat	P	P	P	P	W	P	P	P	P	P	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	0	4	0	24	0	28
14	Mr. Sanjeev Verma	P	P	W	P	P	P	P	P	P	P	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	0	4	0	24	0	28
15	Mr. Deepak Singh	P	P	P	P	W	W	P	P	P	P	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	0	4	0	24	0	28
17	Pallavi Singh	P	P	P	P	W	W	P	P	P	P	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	0	4	0	24	0	28
18	Mr. Gaurav	W	P	P	P	P	P	P	W	P	P	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	0	4	0	24	0	28
19	Mr. Vikas	P	P	P	P	W	W	P	P	P	P	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	0	4	0	24	0	28
20	Mr. Sonu Kr. Roy	W	P	P	P	P	P	P	W	P	P	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	0	4	0	24	0	28
21	Mr. Yashwant Kr.	P	P	W	P	P	P	P	P	P	P	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	0	4	0	24	0	28
22	Mr. Ravi Raj	P	W	P	P	P	P	P	P	W	P	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	0	4	0	24	0	28
23	Mr. Manguli Behera	W	P	P	P	P	P	P	W	P	P	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	0	4	0	24	0	28
24	Mr. Manoj Pal	P	P	P	W	P	P	P	P	P	P	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	0	4	0	24	0	28
25	Mr. Shraavan Kr.	P	P	P	P	P	P	W	P	P	P	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	0	4	0	24	0	28
26	Mr. Amit Kr.	P	P	P	W	P	P	P	P	P	P	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	0	4	0	24	0	28
27	Mr. Shakur	P	W	P	P	P	P	P	P	W	P	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	0	4	0	24	0	28