

Pay Register for the month of : **April, 2024**

Sl.No.	UAN/No.	Name of Employee Father's / Husband's Name	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.	HR A Other Allow.	Total	P.F. Salary P.F. V.P.F. Advance Other Debt.	E.S.I. Salary E.S.I. Loan	TDS L.W.F.									
1.	10030363762 DL/ 1320401950 01/05/2018 MAIN BRANCH	RAMESH SINGH RATHORE GOKUL SINGH RATHORE SALARY & WAGES E0003	30.0 28.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	11998.00 0.00 6820.00	11998.00 0.00 6820.00	0.00 0.00 4284.00	0.00 0.00 4264.00	23082.00	11998.00 1440.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1440.00	21642.00					
2.	100302543184 DL/ 1320402006 01/05/2018 MAIN BRANCH	RAMA KANT PANDEY YOGESHVAR PANDEY SALARY & WAGES E0005	30.0 28.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	10548.00 0.00 7232.00	10548.00 0.00 7232.00	0.00 0.00 3435.00	0.00 0.00 3435.00	21215.00	10548.00 1266.00 0.00 0.00	21215.00 160.00 0.00	0.00 0.00	1426.00	19789.00					
3.	100260731196 DL/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKKASH FATEH SINGH SALARY & WAGES E0007	30.0 28.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5789.00	9730.00 0.00 5789.00	0.00 0.00 1975.00	0.00 0.00 1975.00	17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	1300.00	16194.00					
4.	100196419216 DL/ 1320402037 01/05/2018 MAIN BRANCH	KRISHNA KUMAR UPADHYAY TRIVENI PRASAD UPADHYAY SALARY & WAGES E0008	30.0 28.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12986.00 0.00 7560.00	12986.00 0.00 7560.00	0.00 0.00 6170.00	0.00 0.00 6170.00	28716.00	12986.00 1558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1558.00	25158.00					
5.	100131443942 DL/ 1320402026 01/05/2018 MAIN BRANCH	DEEESH CHAUHAN KAYAM SINGH SALARY & WAGES E0009	30.0 28.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12686.00 0.00 6258.00	12686.00 0.00 6258.00	0.00 0.00 8181.00	0.00 0.00 8181.00	27125.00	12686.00 1522.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1522.00	25603.00					
6.	100403763669 DL/ 1320702288 01/05/2018 MAIN BRANCH	VIJAY KUMAR MAHESH CHAND SALARY & WAGES E0011	30.0 24.0 2.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 6315.00	9081.00 0.00 5894.00	0.00 0.00 1449.00	0.00 0.00 1352.00	17494.00	9081.00 1090.00 0.00 0.00	16327.00 123.00 0.00	0.00 0.00	1213.00	15114.00					

Pay Register for the month of : April, 2024

S.No.	UAN/No.	Name of Employee Father's / Husband's Name	P.F.No.	ESI.No.	D.O.J.	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.	Total	P.F. Salary V.P.F. Advance Other Deduct.	E.S.I. Salary Loan	TDS L.W.F.										
7	100123794580	CHANDRESH KUMAR TRIPATHI	DL/	1320702275	01/05/2018	HARI NARYANI TIWARI		E0012	30.0	0.0	0.0	9730.00	8757.00	0.00	0.00	1449.00	0.00	1304.00	17494.00	8757.00	15745.00	119.00	0.00	0.00	1170.00	14575.00	
8	100408033153	VINOD KUMAR	DL/	132128921	01/05/2018	RANVEER SINGH		E0013	30.0	0.0	0.0	9730.00	9730.00	0.00	0.00	815.00	0.00	815.00	17494.00	9730.00	17494.00	132.00	0.00	0.00	1300.00	16194.00	
9	100620293971	DEEPAK SINGH	DL/	1321962801	01/05/2018	DADAN SINGH		E0016	30.0	0.0	0.0	12986.00	12986.00	0.00	0.00	11369.00	0.00	11369.00	34000.00	12986.00	34000.00	0.00	0.00	0.00	1558.00	32442.00	
10	100819805570	RAVI RAJ	DL/	1321962801	01/05/2018	BANVARILAL		E0024	30.0	0.0	0.0	9730.00	9730.00	0.00	0.00	508.00	0.00	508.00	17494.00	9730.00	17494.00	132.00	0.00	0.00	1300.00	16194.00	
11	100820218547	MANGU BEHERA	DL/	1321943282	01/05/2018	SHIVRAM BEHERA		E0025	30.0	0.0	0.0	9730.00	9730.00	0.00	0.00	1912.00	0.00	1912.00	17494.00	9730.00	17494.00	132.00	0.00	0.00	1300.00	16194.00	
12	100818898617	MANOJ PAL	DL/	1322056318	01/05/2018	GOPAL PAL		E0025	30.0	0.0	0.0	12000.00	12000.00	0.00	0.00	3100.00	0.00	3100.00	23082.00	12000.00	23082.00	0.00	0.00	0.00	1440.00	21642.00	

Pay Register for the month of **April, 2024**

Sl.No.	UANI.No.	Name of Employee Father's / Husband's Name	Designation Department E Code	No. of Days			Rate			Payable			Rate			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 Snt. Allow.	Payable	H.R.A. Other Allow.	Payable	P.F. Salary P.F. V/P.F. Advance Other Debt.	E.S.I. Salary E.S.I. Loan	TDS L.W.F.								
19.	101820154599 DL/10041 1116219989 01/03/2023 MAIN BRANCH	JOGENDEN KUMAR AMAR SINGH	SALARY & WAGES E0042	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 1000.00 2754.00	9730.00 1000.00 2754.00	0.00 4000.00 4000.00	17494.00 1000.00 2754.00	0.00 0.00 0.00	17494.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00 0.00	1300.00	16194.00						
20.	101533098911 DL/10040 01/03/2023 MAIN BRANCH	GOPAL SINGH KALYAN SINGH	SALARY & WAGES E0043	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12000.00 3500.00 8940.00	12000.00 3500.00 8940.00	0.00 5000.00 5000.00	29440.00 3500.00 8940.00	0.00 0.00 0.00	29440.00 1400.00 0.00 0.00 0.00	29440.00 0.00 0.00	0.00 0.00 0.00	1440.00	28000.00						
21.	101912998952 DL/CPM/173635200000100 1116193003 27/08/2023 MAIN BRANCH	NAVEEN CHANDRA ASHOK KUMAR MODANWAL	SALARY & WAGES E0047	30.0 23.0 1.0 29.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 2234.00 260.00	14500.00 2160.00 251.00	0.00 0.00 0.00	17494.00 2160.00 251.00	0.00 0.00 0.00	14500.00 1740.00 0.00 0.00 0.00	16911.00 127.00 0.00	0.00 0.00 0.00	1867.00	15044.00						
22.	101912998947 DL/CPM/173635200000100 1116193694 27/08/2023 MAIN BRANCH	PAVAN KUMAR SURAJ BHAN	SALARY & WAGES E0048	30.0 22.0 4.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 2234.00 260.00	13000.00 1936.00 225.00	0.00 0.00 0.00	17494.00 1936.00 225.00	0.00 0.00 0.00	13000.00 1560.00 0.00 0.00 0.00	15161.00 114.00 0.00	0.00 0.00 0.00	1674.00	13467.00						
23.	101965069170 DL/CPM/00710048 1116303150 01/09/2023 MAIN BRANCH	SANJAY KUMAR DAYA RAM	SALARY & WAGES E0050	30.0 17.0 9.0 21.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 0.00 260.00	10500.00 0.00 162.00	2234.00 0.00 0.00	17494.00 0.00 162.00	1564.00 0.00 0.00	10500.00 1260.00 0.00 0.00 0.00	12246.00 92.00 0.00	0.00 0.00 0.00	1352.00	10894.00						
24.	101864154117 DL/CPM/173635200000100 111632919 25/10/2023 MAIN BRANCH	SHIVANI SUNIL KUMAR	SALARY & WAGES E0051	30.0 25.0 1.0 29.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 2754.00	9406.00 0.00 2672.00	5000.00 0.00 0.00	17494.00 0.00 2672.00	4833.00 0.00 0.00	9406.00 1129.00 0.00 0.00 0.00	16911.00 127.00 0.00	0.00 0.00 0.00	1256.00	15655.00						

Pay Register for the month of : **April, 2024**

S.No.	UAN No. P.F.No. E.S.I.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.	Rate	Rate	Other Allow.	Rate	Payable	P.F.Salary P.F. V.P.F. Advance Other Debt.	ESI.Salary ESLI Loan		TDS L.W.F.					
25.	102017588600 DLCPM173635200000100 116330002 01/11/2023 MAIN BRANCH	RENU NEGI DURGA SINGH E0052	30.0 22.0 4.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	17494.00 0.00 0.00	15161.00 0.00 0.00	0.00 0.00 0.00	17494.00 0.00 0.00	0.00 0.00 0.00	15000.00 1800.00 0.00 0.00	15161.00 114.00 0.00	0.00 0.00	1914.00	13247.00					
26.	102037574611 DLCPM173635200000100 116339943 08/01/2024 MAIN BRANCH	PRAHLIOT DALJEET SINGH E0053	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 2494.00 0.00	15000.00 2494.00 0.00	0.00 0.00 0.00	17494.00 2494.00 0.00	0.00 0.00 0.00	15000.00 1800.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	1932.00	15562.00					
27.	101658832590 DLCPM173635200000100 116339949 08/01/2024 MAIN BRANCH	KARAN PANDEY BLENDRA JAVARDHAN PANDEY E0054	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 0.00 0.00	15000.00 0.00 0.00	2494.00 0.00 0.00	17494.00 2494.00 0.00	0.00 0.00 0.00	15000.00 1800.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	1932.00	15562.00					
		TOTAL																		

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

	TOTAL	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD
TOTAL PEABLE AMOUNT	301302.00	301302.00	
PF A/C.NO. 1	47215.00	47215.00	
PF A/C.NO. 2	1507.00	1507.00	
PF A/C.NO. 10	25105.00	25105.00	
PF A/C.NO. 21	1507.00	1507.00	
PF A/C.NO. 22	31.00	31.00	
TOTAL AMOUNT	75365.00	75365.00	
Employees' Share	36160.00	36160.00	
Employers' Share	39174.00	39174.00	
Employer's Share	36160.00	36160.00	

SUMMARY OF E.S.I.

	TOTAL	EMPLOYEES SHARE	EMPLOYERS SHARE
TOTAL ESILABLE AMOUNT	335745.00	2531.00	10912.00
EMPLOYEES' SHARE	2531.00	2531.00	
EMPLOYERS' SHARE	10912.00		10912.00
TOTAL AMOUNT	13443.00		13443.00

SUMMARY OF L.W.F.

	TOTAL	EMPLOYEES SHARE	EMPLOYERS SHARE
TOTAL ESILABLE AMOUNT	335745.00	2531.00	10912.00
EMPLOYEES' SHARE	2531.00	2531.00	
EMPLOYERS' SHARE	10912.00		10912.00
TOTAL AMOUNT	13443.00		13443.00



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 11001253790000099

Monday, May 27, 2024 0:14:13 PM

Home > Challan System > Challan Challer Status

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

11001253790000099

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001253790000099
Employer's Name:	Oil Logistics Private Limited
Challan Period:	Apr-2024
Challan Number :	01124116675503
Challan Created Date	08-05-2024 15:47:12
Challan Submitted Date	21-05-2024 16:10:14
Amount Paid:	13443.00
Transaction Number:	CHP9022416

Print

Close



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 27/05/2024 15:23:

Payment Confirmation Receipt

TRRN No :	1012405005499
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAY-2024 16:16:19
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	APR-2024
Total Amount (Rs) :	75,338
Account-1 Amount (Rs) :	47,215
Account-2 Amount (Rs) :	1,507
Account-10 Amount (Rs) :	25,105
Account-21 Amount (Rs) :	1,511
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002210524538292
Payment Date :	21-MAY-2024
Payment Confirmation Date :	21-MAY-2024
Total PMRPY Benefit :	0



