

PF No. DL/
ESI No. 11001253790000099

OTIL LOGISTICS PRIVATE LIMITED
9, HANUMAN ROAD, CONNAUGHT PLACE, NEW DELHI - 110001,

Pay Register for the month of: **March, 2025**

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			Rate		Payable		Total Earnings	Deductions			Total Deductions	Net Payable.	Signature of Employee	
			Total Present Absent Payable	Holidays		Balance	Basic Transport Spl. Allow.	H.R.A. Other Allow.	Rate		Payable	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary Loan				TDS L.W.F.
				E.L. C.L. S.L.	E.L. C.L. S.L.												
1.	100305363762 DL/ 1320401950 01/05/2018 MAIN BRANCH	RAMESH SINGH RATHORE GOKUL SINGH RATHORE SALARY & WAGES E0003	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	11998.00 0.00 7574.00	11998.00 0.00 7574.00	0.00 0.00 4264.00	0.00 4264.00	23836.00	11998.00 1440.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1440.00	22396.00		
2.	100302543184 DL/ 1320402006 01/05/2018 MAIN BRANCH	RAMA KANT PANDEY YOGESHWAR PANDEY SALARY & WAGES E0005	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	10548.00 0.00 7944.00	10548.00 0.00 7944.00	0.00 0.00 3435.00	0.00 3435.00	21927.00	10548.00 1266.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1266.00	20661.00		
3.	100260731196 DL/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKASH FATEH SINGH SALARY & WAGES E0007	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 6361.00	9730.00 0.00 6361.00	0.00 0.00 1975.00	0.00 1975.00	18066.00	9730.00 1168.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	1304.00	16762.00		
4.	100196419216 DL/ 1320402037 01/05/2018 MAIN BRANCH	KRISHNA KUMAR UPADHYAY TRIVENI PRASAD UPADHYAY SALARY & WAGES E0008	31.0 25.0 0.0 31.0	6.0 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 7670.00	0.00 7670.00	28216.00	12986.00 1558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1558.00	26658.00		
5.	100131443942 DL/ 1320402026 01/05/2018 MAIN BRANCH	DEELESH CHAUHAN KAYAM SINGH SALARY & WAGES E0009	31.0 25.0 0.0 31.0	6.0 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 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/ 1320702268 01/05/2018 MAIN BRANCH	VIJAY KUMAR MAHESH CHAND SALARY & WAGES E0011	31.0 22.0 3.0 28.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 6887.00	8788.00 0.00 6221.00	0.00 0.00 1449.00	0.00 1309.00	18066.00	8788.00 1055.00 0.00 0.00	16318.00 123.00 0.00	0.00 0.00	1178.00	15140.00		

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			Total Present Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	Basic Transport Spt. Allow.	Rate Payable	H.R.A. Other Allow.	Rate Payable		Earnings	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.			
7.	100123914580 DU/ 1320702275 01/05/2018 MAIN BRANCH	CHANDRESH KUMAR TRIPATHI HARI NARYAN TIWARI SALARY & WAGES E0012	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 6887.00	9730.00 0.00 6887.00	0.00 1449.00	0.00 1449.00	18066.00 18066.00	9730.00 1168.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	1304.00	16762.00		
8.	10040833153 DU/ 1321285821 01/05/2018 MAIN BRANCH	VINOD KUMAR RANVEER SINGH SALARY & WAGES E0013	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 7443.00	9730.00 0.00 7443.00	0.00 893.00	0.00 893.00	18066.00 18066.00	9730.00 1168.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	1304.00	16762.00		
9.	100620258971 DU/ 01/05/2018 MAIN BRANCH	DEEPAK SINGH DADAN SINGH SALARY & WAGES E0016	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0	12986.00 0.00 9655.00	12986.00 0.00 9655.00	0.00 11359.00	0.00 11359.00	34000.00 34000.00	12986.00 1558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1558.00	32442.00		
10.	100619605570 DU/ 1321862801 01/05/2018 MAIN BRANCH	RAVI RAJ BANWARI LAL SALARY & WAGES E0024	31.0 24.0 1.0 30.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 7750.00	9416.00 0.00 7500.00	0.00 586.00	0.00 567.00	18066.00 17483.00	9416.00 1130.00 0.00 0.00	17483.00 132.00 0.00	0.00 0.00	1262.00	16221.00		
11.	100620218547 DU/ 1321943262 01/05/2018 MAIN BRANCH	MANGULI BEHERA SHIVRAM BEHERA SALARY & WAGES E0025	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 6346.00	9730.00 0.00 6346.00	0.00 1990.00	0.00 1990.00	18066.00 18066.00	9730.00 1168.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	1304.00	16762.00		
12.	100618689617 DU/ 1322956318 01/05/2018 MAIN BRANCH	MANOJ PAL GOPAL PAL SALARY & WAGES E0026	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0	12000.00 0.00 7982.00	12000.00 0.00 7982.00	0.00 4600.00	0.00 4600.00	24582.00 24582.00	12000.00 1440.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1440.00	23142.00		

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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.	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan		TDS L.W.F.					
13.	10290449913 DL/ 1322432362 01/05/2018 MAIN BRANCH	SHRAVAN KUMAR SALARY & WAGES E0027	31.0 25.0 0.0 31.0 0.0	6.0 0.0 0.0 0.0 0.0		12500.00 0.00 8019.00	12500.00 0.00 8019.00	0.00 3317.00	0.00 3317.00	23836.00 23836.00	12500.00 1500.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1500.00	22336.00	
14.	102931039674 DL/ 1322469481 01/05/2018 MAIN BRANCH	AMIT KUMAR SALARY & WAGES E0028	31.0 23.0 2.0 29.0 0.0	6.0 0.0 0.0 0.0 0.0		9730.00 0.00 6258.00	9102.00 0.00 5854.00	0.00 2078.00	0.00 1944.00	18066.00 16900.00	9102.00 1092.00 0.00 0.00	16900.00 127.00 0.00	0.00 0.00	1219.00	15641.00	
15.	101442457999 DL/ 1115518851 01/04/2019 MAIN BRANCH	SHAKUR NANDA SALARY & WAGES E0030	31.0 25.0 0.0 31.0 0.0	6.0 0.0 0.0 0.0 0.0		10000.00 0.00 8927.00	10000.00 0.00 8927.00	0.00 3000.00	0.00 3000.00	21927.00 21927.00	10000.00 1200.00 0.00 0.00	0.00 0.00	0.00 0.00	1200.00	20727.00	
16.	101716363181 DL/CPW/173635200000100 1116067818 02/05/2022 MAIN BRANCH	HARENDRA SINGH PREM SINGH SALARY & WAGES E0033	31.0 25.0 0.0 31.0 0.0	6.0 0.0 0.0 0.0 0.0		9730.00 0.00 6258.00	9730.00 0.00 6258.00	0.00 2078.00	0.00 2078.00	18066.00 18066.00	9730.00 1168.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	1304.00	16762.00	
17.	101689230024 DL/10035 1116123326 01/09/2022 MAIN BRANCH	NAVEEN KUMAR DAYA RAM SALARY & WAGES E0036	31.0 25.0 0.0 31.0 0.0	6.0 0.0 0.0 0.0 0.0		9730.00 1000.00 3258.00	9730.00 1000.00 3258.00	0.00 4078.00	0.00 4078.00	18066.00 18066.00	9730.00 1168.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	1304.00	16762.00	
18.	101852956430 DL/10036 1116165022 01/11/2022 MAIN BRANCH	VIKKY NATHU SALARY & WAGES E0038	31.0 25.0 0.0 31.0 0.0	6.0 0.0 0.0 0.0 0.0		9730.00 1000.00 3258.00	9730.00 1000.00 3258.00	0.00 4078.00	0.00 4078.00	18066.00 18066.00	9730.00 1168.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	1304.00	16762.00	

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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			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	Balance E.L. C.L. S.L.						P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.			
19.	101533088911 DL/10043 01/03/2023 MAIN BRANCH	GOPAL SINGH KALYAN SINGH SALARY & WAGES E0043	31.0 25.0 0.0 31.0	6.0 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	0.00 5000.00 5000.00	29440.00 29440.00	12000.00 1440.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	1440.00 28000.00		
20.	10191285852 DLCPM173635200000100 1116193383 27/08/2023 MAIN BRANCH	NAVEEN CHANDRA ASHOK KUMAR MODANWAL SALARY & WAGES E0047	31.0 23.0 2.0 29.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 2234.00 832.00	14032.00 2090.00 778.00	0.00 0.00	0.00 0.00	18066.00 16900.00	14032.00 1684.00 0.00 0.00 0.00	16900.00 127.00 0.00	0.00 0.00	1811.00 15089.00		
21.	10191285847 DLCPM173635200000100 1116193684 27/08/2023 MAIN BRANCH	PAVAN KUMAR SURAJ BHAN SALARY & WAGES E0048	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 2234.00 832.00	15000.00 2234.00 832.00	0.00 0.00	0.00 0.00	18066.00 18066.00	15000.00 1800.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	1936.00 16130.00		
22.	101995069170 DLCPM0000010048 1116303150 01/09/2023 MAIN BRANCH	SANJAY KUMAR DAYA RAM SALARY & WAGES E0050	31.0 25.0 0.0 31.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 0.00 832.00	15000.00 0.00 832.00	2234.00 0.00	2234.00 0.00	18066.00 18066.00	15000.00 1800.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	1936.00 16130.00		
23.	102017588600 DLCPM173635200000100 1116330002 01/11/2023 MAIN BRANCH	RENU NEGI DURGA SINGH SALARY & WAGES E0052	31.0 21.0 4.0 27.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	18066.00 0.00 0.00	15735.00 0.00 0.00	0.00 0.00	0.00 0.00	18066.00 15735.00	15000.00 1800.00 0.00 0.00 0.00	15735.00 119.00 0.00	0.00 0.00	1919.00 13816.00		
24.	101658822580 DLCPM173635200000100 1116359549 06/01/2024 MAIN BRANCH	KARAN PANDEY BIJENDRA JANARDHAN PANDEY SALARY & WAGES E0054	31.0 20.0 5.0 26.0	6.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 0.00 0.00	12581.00 0.00 0.00	3066.00 0.00	2571.00 0.00	18066.00 15152.00	12581.00 1510.00 0.00 0.00 0.00	15152.00 114.00 0.00	0.00 0.00	1624.00 13528.00		

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			Total Present 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.	E.S.I.Salary E.S.I. Loan		TDS L.W.F.					
25	10207725354 DLCPM173635200000100 1116413241 01/05/2024 MAIN BRANCH	VISHAL PRAJAPATI RAM SWAROP SALARY & WAGES E0055	31.0	6.0		15000.00	15000.00	0.00	0.00	18066.00	15000.00	18066.00	0.00	1936.00	16130.00	
			25.0	0.0	0.0	3066.00	3066.00	0.00	0.00		1800.00	136.00	0.00			
			0.0	0.0	0.0	0.00	0.00			0.00	0.00					
			31.0	0.0	0.0					0.00	0.00					
26	102046075695 DLCPM173635200000100 1116464271 11/08/2024 MAIN BRANCH	KARAM CHAND RAM PRATAP SALARY & WAGES E0056	31.0	6.0		15000.00	12581.00	2000.00	1677.00	18066.00	12581.00	15152.00	0.00	1624.00	13528.00	
			20.0	0.0	0.0	1066.00	894.00	0.00	0.00		1510.00	114.00	0.00			
			5.0	0.0	0.0	0.00	0.00			0.00	0.00					
			26.0	0.0	0.0					0.00	0.00					
		TOTAL				303049.00 13784.00 134687.00		6482.00 71187.00		529189.00	302314.00 36281.00 0.00 0.00	294300.00 2216.00 0.00	0.00 0.00	38497.00	490692.00	

SUMMARY OF PROVIDENT FUND		
FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL
TOTAL PFABLE AMOUNT	302314.00	0.00
PF A/C.NO. 1	47373.00	0.00
PF A/C.NO. 2	1512.00	0.00
PF A/C.NO. 10	25189.00	0.00
PF A/C.NO. 21	1512.00	0.00
PF A/C.NO. 22	31.00	0.00
TOTAL AMOUNT	75617.00	0.00

Employees' Share	36281.00
Employees Vpf Share	0.00
Employer's Share	39305.00
	36281.00

SUMMARY OF E.S.I.	
TOTAL ESIALE AMOUNT	294300.00
EMPLOYEES' SHARE	2216.00
EMPLOYER'S SHARE	9565.00
TOTAL AMOUNT	11781.00

SUMMARY OF L.W.F.	
EMPLOYEES' SHARE	0.00
EMPLOYER'S SHARE	0.00
TOTAL AMOUNT	0.00



User Login: 11001253790000099

Monday, April 21, 2025 2:37:22 PM



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

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	<input type="text" value="11001253790000099"/>	

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	11001253790000099	
Employer's Name:	Otil Logistics Private Limited	
Challan Period:	Mar-2025	
Challan Number :	01125113739861	
Challan Created Date	09-04-2025 11:49:36	
Challan Submitted Date	15-04-2025 16:37:47	
Amount Paid:	11781.00	
Transaction Number:	CHT1278612	
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 21/04/2025 14:34:

Payment Confirmation Receipt

TRRN No :	1012504011820
Challan Status :	Payment Confirmed
Challan Generated On :	09-APR-2025 11:51:08
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	MAR-2025
Total Amount (Rs) :	75,589
Account-1 Amount (Rs) :	47,373
Account-2 Amount (Rs) :	1,512
Account-10 Amount (Rs) :	25,189
Account-21 Amount (Rs) :	1,515
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150425754705
Payment Date :	15-APR-2025
Payment Confirmation Date :	15-APR-2025
Total PMRPY Benefit :	0

