

Pay Register for the month of : **December, 2022**

S.No.	UAN/No.	P.F.No. E.S.I.No. D.O.I. Branch	Name of Employee Fathers / Husbands 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. S.L.	Balance E.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.								
1.	10030363762	DU/ 1320401990 01/05/2018 MAIN BRANCH	RAJESH SINGH RATHORE GOKUL SINGH RATHORE	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 5894.00 0.00	11998.00 0.00 5894.00 0.00	0.00 4264.00 0.00 0.00	0.00 4264.00 0.00 0.00	22146.00	11998.00 1440.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1440.00	20706.00					
2.	100302543184	DU/ 1320402006 01/05/2018 MAIN BRANCH	RAMA KANT PANDEY YOGESHWAR PANDEY	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 6374.00 0.00	10548.00 0.00 6374.00 0.00	0.00 3435.00 0.00 0.00	0.00 3435.00 0.00 0.00	20357.00	10548.00 1266.00 0.00 0.00	20357.00 153.00 0.00 0.00	0.00 0.00 0.00 0.00	1419.00	18938.00					
3.	100280731196	DU/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKASH FATEH SINGH	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 5087.00 0.00	9730.00 0.00 5087.00 0.00	0.00 1975.00 0.00 0.00	0.00 1975.00 0.00 0.00	16792.00	9730.00 1168.00 0.00 0.00	16792.00 126.00 0.00 0.00	0.00 0.00 0.00 0.00	1294.00	15498.00					
4.	100198419216	DU/ 1320402037 01/05/2018 MAIN BRANCH	KRISHNA KUMAR UPADHAY TRIVENI PRASAD UPADHAY	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 6560.00 0.00	12986.00 0.00 6560.00 0.00	0.00 4170.00 0.00 0.00	0.00 4170.00 0.00 0.00	23716.00	12986.00 1588.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1558.00	22158.00					
5.	100131443942	DU/ 1320402026 01/05/2018 MAIN BRANCH	DEEESH CHAUHAN KAYAM SINGH	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 5758.00 0.00	12866.00 0.00 5758.00 0.00	0.00 8181.00 0.00 0.00	0.00 8181.00 0.00 0.00	26625.00	12866.00 1522.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1522.00	25103.00					
6.	100357653538	DU/ 1320461958 01/05/2018 MAIN BRANCH	SVENDER SINGH NEGI PREM SINGH	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 5593.00 0.00	9748.00 0.00 5593.00 0.00	0.00 2715.00 0.00 0.00	0.00 2715.00 0.00 0.00	18022.00	9748.00 1170.00 0.00 0.00	18022.00 136.00 0.00 0.00	0.00 0.00 0.00 0.00	1306.00	16716.00					
7.	100403763689	DU/ 1320702289 01/05/2018 MAIN BRANCH	VJAY KUMAR MAHESH CHAND	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 5613.00 0.00	9730.00 0.00 5613.00 0.00	0.00 1449.00 0.00 0.00	0.00 1449.00 0.00 0.00	16792.00	9730.00 1168.00 0.00 0.00	16792.00 126.00 0.00 0.00	0.00 0.00 0.00 0.00	1294.00	15498.00					
8.	100123914580	DU/ 1320702275 01/05/2018 MAIN BRANCH	CHANDRESH KUMAR TRIPATHI HARI NARYAN TIWARI	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 5613.00 0.00	9730.00 0.00 5613.00 0.00	0.00 1449.00 0.00 0.00	0.00 1449.00 0.00 0.00	16792.00	9730.00 1168.00 0.00 0.00	16792.00 126.00 0.00 0.00	0.00 0.00 0.00 0.00	1294.00	15498.00					

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S.No.	UAN/No.	P.F.No. E.S.I.No. D.O.J. Branch	Name of Employee Fathers / Husband's Name Designation Department E.Code	No. of Days			Rate	Payable		Rate	Payable	Total	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.	H.R.A. Other Allow.	P.F. Salary P.F. V.P.F. Advance Other Debt.
9	100408033153	DL/ 1321285821 01/05/2018 MAIN BRANCH	VINOD KUMAR RANVEER SINGH SALARY & WAGES E0013	31.0	27.0	0.0	9730.00	9730.00	0.00	0.00	0.00	16792.00	9730.00	1168.00	0.00	16792.00	128.00	0.00	0.00	1294.00	15498.00	
10	100620258971	DL/ 100620258971 01/05/2018 MAIN BRANCH	DEEPAK SINGH DADAN SINGH SALARY & WAGES E0016	31.0	27.0	0.0	12986.00	12986.00	0.00	11359.00	0.00	33000.00	12986.00	1558.00	0.00	14544.00	0.00	0.00	0.00	1558.00	31442.00	
11	100618327046	DL/ 1321578166 01/05/2018 MAIN BRANCH	PALLAV SINGH BASHIST MARYAN SINGH SALARY & WAGES E0018	31.0	27.0	0.0	12886.00	12886.00	0.00	2696.00	0.00	21446.00	12886.00	1522.00	0.00	14408.00	0.00	0.00	0.00	1522.00	20624.00	
12	100619908171	DL/ 1321685507 01/05/2018 MAIN BRANCH	GAURAV RANVEER SINGH SALARY & WAGES E0020	31.0	27.0	0.0	9730.00	9730.00	0.00	2222.00	0.00	16792.00	9730.00	1188.00	0.00	10918.00	126.00	0.00	0.00	1294.00	15498.00	
13	100619869570	DL/ 1321862801 01/05/2018 MAIN BRANCH	RAVIRAJ BAWARI LAL SALARY & WAGES E0024	31.0	27.0	0.0	9730.00	9730.00	0.00	508.00	0.00	16792.00	9730.00	1188.00	0.00	10918.00	126.00	0.00	0.00	1294.00	15498.00	
14	100620218547	DL/ 1321943262 01/05/2018 MAIN BRANCH	MANJUL BEHERA SHIVRAM BEHERA SALARY & WAGES E0025	31.0	27.0	0.0	9730.00	9730.00	0.00	1912.00	0.00	16792.00	9730.00	1188.00	0.00	10918.00	126.00	0.00	0.00	1294.00	15498.00	
15	100618689617	DL/ 132205318 01/05/2018 MAIN BRANCH	MANJUL PAL GOPAL PAL SALARY & WAGES E0026	31.0	27.0	0.0	12000.00	12000.00	0.00	3100.00	0.00	21446.00	12000.00	1440.00	0.00	13440.00	0.00	0.00	0.00	1440.00	20706.00	
16	100909449913	DL/ 132243282 01/05/2018 MAIN BRANCH	SHRAVAN KUMAR SALARY & WAGES E0027	31.0	27.0	0.0	12500.00	12500.00	0.00	2563.00	0.00	21446.00	12500.00	1500.00	0.00	14000.00	0.00	0.00	0.00	1500.00	20646.00	

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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	Basic Transport Spl. Allow.	Basic Transport Spl. Allow.	H.R.A. Other Allow.	H.R.A. Other Allow.	P.F. Salary P.F. V.P.F. Advance Other Deduct.	E.S.I. Salary E.S.I. Loan	TDS L.W.F.									
17.	100931039874	DU/ 132269481 01/05/2018 MAIN BRANCH	AMIT KUMAR SALARY & WAGES E028	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 5062.00 0.00	9730.00 0.00 5062.00 0.00	2000.00 0.00 2000.00 0.00	0.00 0.00 2000.00 0.00	0.00 0.00 2000.00 0.00	16792.00 0.00 5062.00 0.00	9730.00 1168.00 0.00 0.00	16792.00 126.00 0.00 0.00	0.00 0.00 0.00 0.00	1294.00	15498.00					
18.	101442497999	DU/ 1115518851 01/04/2019 MAIN BRANCH	SHAMKUR NANDA SALARY & WAGES E0030	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	10000.00 0.00 4880.00 0.00	10000.00 0.00 4880.00 0.00	3000.00 0.00 3000.00 0.00	0.00 0.00 3000.00 0.00	0.00 0.00 3000.00 0.00	17880.00 0.00 4880.00 0.00	10000.00 1200.00 0.00 0.00	17880.00 135.00 0.00 0.00	0.00 0.00 0.00 0.00	1335.00	15545.00					
19.	101776383181	1116067818 02/05/2022 MAIN BRANCH	HABENDRA SINGH PREM SINGH SALARY & WAGES E0033	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 5062.00 0.00	9730.00 0.00 5062.00 0.00	2000.00 0.00 2000.00 0.00	0.00 0.00 2000.00 0.00	0.00 0.00 2000.00 0.00	16792.00 0.00 5062.00 0.00	9730.00 1168.00 0.00 0.00	16792.00 126.00 0.00 0.00	0.00 0.00 0.00 0.00	1294.00	15498.00					
20.	101822689785	101822689785 1116067827 04/05/2022 MAIN BRANCH	KUNDAN DUBAY RAJKISHOR DUBAY SALARY & WAGES E0034	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 5062.00 0.00	9730.00 0.00 5062.00 0.00	2000.00 0.00 2000.00 0.00	0.00 0.00 2000.00 0.00	0.00 0.00 2000.00 0.00	16792.00 0.00 5062.00 0.00	9730.00 1168.00 0.00 0.00	16792.00 126.00 0.00 0.00	0.00 0.00 0.00 0.00	1294.00	15498.00					
21.	101758979567	101758979567 1116123325 07/09/2022 MAIN BRANCH	AMIT YADAV RAVENDRA SINGH SALARY & WAGES E0036	31.0 16.0 9.0 22.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	16792.00 0.00 0.00 0.00	11917.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16792.00 0.00 0.00 0.00	11917.00 1430.00 0.00 0.00	11917.00 90.00 0.00 0.00	0.00 0.00 0.00 0.00	1520.00	10997.00					
22.	101688230024	101688230024 1116123326 07/09/2022 MAIN BRANCH	NAVEEN KUMAR DAYA RAM SALARY & WAGES E0037	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	16792.00 0.00 0.00 0.00	16792.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16792.00 0.00 0.00 0.00	15000.00 1800.00 0.00 0.00	16792.00 126.00 0.00 0.00	0.00 0.00 0.00 0.00	1928.00	14866.00					
23.	101892396430	101892396430 1116165022 07/11/2022 MAIN BRANCH	NATKY NATHU SALARY & WAGES E0038	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	16792.00 0.00 0.00 0.00	16792.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16792.00 0.00 0.00 0.00	15000.00 1800.00 0.00 0.00	16792.00 126.00 0.00 0.00	0.00 0.00 0.00 0.00	1928.00	14866.00					

	TOTAL					280939.00 0.00 118853.00		0.00 61813.00	441604.00	257355.00 30886.00 0.00 0.00	289880.00 2026.00 0.00	0.00 0.00	32912.00	408633.00	
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SUMMARY OF PROVIDENT FUND
FOR BELOW 58 YEARS OLD FOR ABOVE 58 YEARS OLD

TOTAL PRAIBLE AMOUNT	257355.00	TOTAL	257355.00
PF A.C.; NO. 1	40327.00		40327.00
PF A.C.; NO. 2	1287.00		1287.00
PF A.C.; NO. 10	21445.00		21445.00
PF A.C.; NO. 21	1287.00		1287.00
PF A.C.; NO. 22	26.00		0.00
TOTAL AMOUNT	64372.00		64346.00

SUMMARY OF E.S.I.

TOTAL ESTABLE AMOUNT	269680.00
EMPLOYEES' SHARE	2026.00
EMPLOYER'S SHARE	8765.00
TOTAL AMOUNT	10791.00

SUMMARY OF L.W.F.

EMPLOYEES' SHARE	0.00
EMPLOYER'S SHARE	0.00
TOTAL AMOUNT	0.00

Employees' Share 30886.00
 Employees' VpF Share 0.00
 Employer's Share 33460.00 30886.00



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	23665.00
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	Oil 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

Insurance

User
Login: 11001253790000099

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



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		

Enter: L = Leave, W = Weekly Off, A = Absent, H = Holiday or P = Present																																																	
S.No.	Name	THU	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	SUN	MON	TUE	WED	THU	FRI	SAT	Totals	L	W	A	P	H	TOTAL			
1	Mr. Ramesh Rathor	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	0	27	0	31		
2	Mr. Krishna Kumar Upadhyay	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	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	0	4	0	27	0	31
3	Mr. Ramakant Pandey	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	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	0	4	0	27	0	31
4	Mr. Om Parkash	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
5	Mr. Deelesh Chauhan	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
6	Mr. Shivendra Negi	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
7	Mr. Vijay Kumar	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
8	Mr. Chandresh Kr. Tripathi	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
9	Mr. Vinod Kr.	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
10	Mr. Deepak Singh	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
11	Pallavi Singh	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
12	Mr. Gaurav	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
13	Mr. Ravi Raj	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
14	Mr. Manguli Behera	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
15	Mr. Manoj Pal	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
16	Mr. Shraavan Kr.	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
17	Mr. Amit Kr.	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
18	Mr. Shakur	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
19	Mr. Harendra Singh	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
20	Mr. Kundan Dubay	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
21	Mr. Ankit Yadav	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
22	Mr. Naveen Kumar	W	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31
23	Mr. Vikky	P	P	P	P	P	P	P	P	P	P	W	P	P	P	P	P	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	0	4	0	27	0	31