

Pay Register for the month of July, 2022

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.	Total Earnings	P.F.Salary P.F. V.P.F. Advance Other Deduct.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.										
1.	100133938334	D/J 1320401683 01/05/2018 MAIN BRANCH	<b>DEVENDRA SINGH</b> PATTI RAM SALARY & WAGES E001	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9748.00 0.00 3759.00	9748.00 0.00 3759.00	0.00 2394.00	0.00 2394.00	<b>15901.00</b>	9748.00 1170.00 0.00 0.00	15901.00 120.00 0.00	0.00 0.00	<b>1290.00</b>	<b>14611.00</b>						
2.	100305363762	D/J 1320401950 01/05/2018 MAIN BRANCH	<b>RAJESH SINGH RATHORE</b> GOKUL SINGH RATHORE SALARY & WAGES E003	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	11998.00 0.00 4714.00	11998.00 0.00 4714.00	0.00 4264.00	0.00 4264.00	<b>20976.00</b>	11998.00 1440.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00	<b>1598.00</b>	<b>19378.00</b>						
3.	100117603793	D/J 1320401975 01/05/2018 MAIN BRANCH	<b>RAJESH KUMAR SINGH (TUNNA)</b> SANKAR NARAYAN SINGH SALARY & WAGES E004	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12786.00 0.00 5048.00	12786.00 0.00 5048.00	0.00 3142.00	0.00 3142.00	<b>20976.00</b>	12786.00 1534.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00	<b>1692.00</b>	<b>19284.00</b>						
4.	100302543184	D/J 1320402006 01/05/2018 MAIN BRANCH	<b>RAMA KANT PANDEY</b> YOGESHWAR PANDEY SALARY & WAGES E005	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	10548.00 0.00 5315.00	10548.00 0.00 5315.00	0.00 3435.00	0.00 3435.00	<b>19298.00</b>	10548.00 1265.00 0.00 0.00	19298.00 145.00 0.00	0.00 0.00	<b>1411.00</b>	<b>17887.00</b>						
5.	10026073196	D/J 1320402017 01/05/2018 MAIN BRANCH	<b>OM PARKASH</b> FAIHEH SINGH SALARY & WAGES E007	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4197.00	9730.00 0.00 4197.00	0.00 1975.00	0.00 1975.00	<b>15902.00</b>	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00	<b>1288.00</b>	<b>14614.00</b>						
6.	100196419216	D/J 1320402037 01/05/2018 MAIN BRANCH	<b>KRISHNA KUMAR UPADHYAY</b> TRIVENI PRASAD UPADHYAY SALARY & WAGES E008	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12986.00 0.00 5080.00	12986.00 0.00 5080.00	0.00 4170.00	0.00 4170.00	<b>22216.00</b>	12986.00 1558.00 0.00 0.00	22216.00 0.00 0.00	0.00 0.00	<b>1598.00</b>	<b>20618.00</b>						
7.	100131443942	D/J 1320402026 01/05/2018 MAIN BRANCH	<b>DEEJESH CHAUHAN</b> KAYAM SINGH SALARY & WAGES E009	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12686.00 0.00 4758.00	12686.00 0.00 4758.00	0.00 8181.00	0.00 8181.00	<b>25923.00</b>	12686.00 1522.00 0.00 0.00	25923.00 0.00 0.00	0.00 0.00	<b>1522.00</b>	<b>24401.00</b>						
8.	100357653538	D/J 1320461998 01/05/2018 MAIN BRANCH	<b>SIVENDER SINGH NESI</b> PREM SINGH SALARY & WAGES E010	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9748.00 0.00 4779.00	9748.00 0.00 4779.00	0.00 2715.00	0.00 2715.00	<b>17242.00</b>	9748.00 1170.00 0.00 0.00	17242.00 130.00 0.00	0.00 0.00	<b>1300.00</b>	<b>15942.00</b>						

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

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	Total			No. of Days			Rate		Payable		Rate		Payable		Total	Deductions			Total Deductions	Net Payable	Signature of Employee	
				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.	Payable	H.R.A. Other Allow.	Payable	Total	P.F. Salary V.P.F. Advance Other Deduct.	E.S.I. Salary E.S.I. Loan	TDS L.W.F.								
9.	100403763669	DL/ 1320702268 01/05/2018 MAIN BRANCH	<b>VIJAY KUMAR</b> MAHESH CHAND SALARY & WAGES E001	31.0	26.0	0.0	5.0	0.0	0.0	9730.00	0.00	9730.00	0.00	0.00	0.00	0.00	15902.00	9730.00	15902.00	120.00	0.00	0.00	1288.00	14614.00	
10.	100123914580	DL/ 1320702275 01/05/2018 MAIN BRANCH	<b>CHANDRESH KUMAR TRIPATHI</b> HARI NARYAN TIWARI SALARY & WAGES E0012	31.0	26.0	0.0	5.0	0.0	0.0	9730.00	0.00	9730.00	0.00	0.00	0.00	0.00	15902.00	9730.00	15902.00	120.00	0.00	0.00	1288.00	14614.00	
11.	100408033153	DL/ 1321285821 01/05/2018 MAIN BRANCH	<b>VINOD KUMAR</b> RANVEER SINGH SALARY & WAGES E0013	31.0	26.0	0.0	5.0	0.0	0.0	9730.00	0.00	9730.00	0.00	0.00	0.00	0.00	15902.00	9730.00	15902.00	120.00	0.00	0.00	1288.00	14614.00	
12.	100410036238	DL/ 1321324651 01/05/2018 MAIN BRANCH	<b>VISHAL RAWAT</b> MANGATRAM SALARY & WAGES E0014	31.0	25.0	1.0	5.0	0.0	0.0	9730.00	0.00	9416.00	0.00	815.00	0.00	0.00	15902.00	9416.00	15389.00	116.00	0.00	0.00	83.00	943.00	
13.	100334816683	DL/ 1321324680 01/05/2018 MAIN BRANCH	<b>SALJEET VERMA</b> LT SH. JAGDISH VERMA SALARY & WAGES E0015	31.0	2.0	2.0	0.0	0.0	0.0	9730.00	0.00	628.00	0.00	914.00	0.00	59.00	15902.00	628.00	15389.00	1026.00	8.00	0.00	83.00	943.00	
14.	100620258971	DL/ 01/05/2018 MAIN BRANCH	<b>DEEPAK SINGH</b> DADAN SINGH SALARY & WAGES E0016	31.0	26.0	0.0	5.0	0.0	0.0	12986.00	0.00	12986.00	0.00	11359.00	0.00	0.00	32000.00	12986.00	32000.00	0.00	0.00	0.00	1558.00	30442.00	
15.	100618327046	DL/ 1321578166 01/05/2018 MAIN BRANCH	<b>PALLAV SINGH</b> BASHIST NARAYAN SINGH SALARY & WAGES E0018	31.0	26.0	0.0	5.0	0.0	0.0	12686.00	0.00	12686.00	0.00	2696.00	0.00	0.00	20976.00	12686.00	20976.00	1522.00	158.00	0.00	1880.00	19296.00	
16.	100619908171	DL/ 1321895807 01/05/2018 MAIN BRANCH	<b>GAURAV</b> RANVEER SINGH SALARY & WAGES E0020	31.0	26.0	0.0	5.0	0.0	0.0	9730.00	0.00	9730.00	0.00	2222.00	0.00	0.00	15902.00	9730.00	15902.00	120.00	0.00	0.00	1288.00	14614.00	

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

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

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		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.	0.00	0.00	P.F.Salary P.F. V.P.F. Advance Other Dedn.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.									
17	10061917368 DJ/ 1321695615 01/05/2018 MAIN BRANCH	<b>VIKAS MAHESH</b> SALARY & WAGES E0021	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5450.00 0.00	9730.00 0.00 5450.00 0.00	0.00 722.00 0.00 0.00	0.00 722.00 0.00 0.00	0.00 0.00 699.00 0.00	<b>15902.00</b>	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>1288.00</b>	<b>14614.00</b>					
18	100619123339 DJ/ 1321695635 01/05/2018 MAIN BRANCH	<b>SONU KUMAR ROY</b> LEKHRAJ ROY SALARY & WAGES E0022	31.0 26.0 1.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5450.00 0.00	9416.00 0.00 5274.00 0.00	0.00 722.00 0.00 0.00	0.00 722.00 0.00 0.00	9416.00 1130.00 0.00 0.00	<b>15398.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>0.00</b>	<b>0.00</b>					
19	100618399451 DJ/ 1321825887 01/05/2018 MAIN BRANCH	<b>YASHWANT KUMAR</b> MANGAT RAM SALARY & WAGES E0023	31.0 0.0 0.0 31.0	0.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5664.00 0.00	9730.00 0.00 5664.00 0.00	0.00 508.00 0.00 0.00	0.00 508.00 0.00 0.00	9730.00 1168.00 0.00 0.00	<b>15902.00</b>	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>1288.00</b>	<b>14614.00</b>					
20	100619605570 DJ/ 1321862801 01/05/2018 MAIN BRANCH	<b>RAVI RAJ</b> BANWARI LAL SALARY & WAGES E0024	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5664.00 0.00	9730.00 0.00 5664.00 0.00	0.00 508.00 0.00 0.00	0.00 508.00 0.00 0.00	9730.00 1168.00 0.00 0.00	<b>15902.00</b>	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>1288.00</b>	<b>14614.00</b>					
21	100620218547 DJ/ 1321943282 01/05/2018 MAIN BRANCH	<b>MANGULI BEHERA</b> SHIVRAM BEHERA SALARY & WAGES E0025	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4280.00 0.00	9730.00 0.00 4280.00 0.00	0.00 1912.00 0.00 0.00	0.00 1912.00 0.00 0.00	9730.00 1168.00 0.00 0.00	<b>15902.00</b>	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>1288.00</b>	<b>14614.00</b>					
22	100618689617 DJ/ 1322056318 01/05/2018 MAIN BRANCH	<b>MANOJ PAL</b> GOPAL PAL SALARY & WAGES E0026	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12000.00 0.00 5876.00 0.00	12000.00 0.00 5876.00 0.00	0.00 3100.00 0.00 0.00	0.00 3100.00 0.00 0.00	12000.00 1440.00 0.00 0.00	<b>20976.00</b>	20976.00 158.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>1858.00</b>	<b>19378.00</b>					
23	100909449913 DJ/ 1322432382 01/05/2018 MAIN BRANCH	<b>SHRAVAN KUMAR</b> SALARY & WAGES E0027	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	12500.00 0.00 5913.00 0.00	12500.00 0.00 5913.00 0.00	0.00 2563.00 0.00 0.00	0.00 2563.00 0.00 0.00	12500.00 1500.00 0.00 0.00	<b>20976.00</b>	20976.00 158.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>1858.00</b>	<b>19378.00</b>					
24	100331039874 DJ/ 1322469481 01/05/2018 MAIN BRANCH	<b>AMIT KUMAR</b> SALARY & WAGES E0028	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4172.00 0.00	9730.00 0.00 4172.00 0.00	0.00 2000.00 0.00 0.00	0.00 2000.00 0.00 0.00	9730.00 1168.00 0.00 0.00	<b>15902.00</b>	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>1288.00</b>	<b>14614.00</b>					



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

S.No.	UAN/No.	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days			Rate			Payable	Rate	Payable	Total	Deductions			Total	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 Dedu.					E.S.I. Salary Loan	TDS L.W.F.	Total Deductions			
25	101442497999 DL 1115518851 01/04/2019 MAIN BRANCH	<b>SHAKUR NANDA</b> SALARY & WAGES E0030	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	10000.00 0.00 4100.00 0.00	10000.00 0.00 4100.00 0.00	0.00 3000.00 0.00 0.00	0.00 3000.00 0.00 0.00	17100.00 0.00 4100.00 0.00	10000.00 1200.00 0.00 0.00	17100.00 129.00 0.00 0.00	0.00 0.00 0.00 0.00	1329.00 0.00 0.00 0.00	15771.00			
26	101716363181 1116067818 02/05/2022 MAIN BRANCH	<b>HARENDRA SINGH PREM SINGH</b> SALARY & WAGES E0033	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4172.00 0.00	9730.00 0.00 4172.00 0.00	0.00 2000.00 0.00 0.00	0.00 2000.00 0.00 0.00	15902.00 0.00 4172.00 0.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	1288.00 0.00 0.00 0.00	14614.00			
27	101822899785 1116067827 04/05/2022 MAIN BRANCH	<b>KUNJAN DUBAY RAKISHOR DUBAY</b> SALARY & WAGES E0034	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4172.00 0.00	9730.00 0.00 4172.00 0.00	0.00 2000.00 0.00 0.00	0.00 2000.00 0.00 0.00	15902.00 0.00 4172.00 0.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00 0.00	0.00 0.00 0.00 0.00	1288.00 0.00 0.00 0.00	14614.00			
		<b>TOTAL</b>																

**SUMMARY OF PROVIDENT FUND**

FOR BELOW 58 YEARS OLD      FOR ABOVE 58 YEARS OLD

TOTAL PAYABLE AMOUNT	267162.00	TOTAL	267162.00
PF A/C.NO. 1	41866.00	EMPLOYEES SHARE	381147.00
PF A/C.NO. 2	1336.00	EMPLOYERS SHARE	2874.00
PF A/C.NO. 10	22260.00	EMPLOYERS SHARE	12387.00
PF A/C.NO. 21	1336.00	TOTAL AMOUNT	15261.00
PF A/C.NO. 22	27.00		
TOTAL AMOUNT	66825.00		

**SUMMARY OF E.S.I.**

TOTAL PAYABLE AMOUNT	381147.00	EMPLOYEES SHARE	381147.00
EMPLOYERS SHARE	2874.00	EMPLOYERS SHARE	2874.00
EMPLOYERS SHARE	12387.00	EMPLOYERS SHARE	12387.00
TOTAL AMOUNT	15261.00	TOTAL AMOUNT	15261.00

**SUMMARY OF L.W.F.**

EMPLOYEES SHARE	0.00
EMPLOYERS SHARE	0.00
TOTAL AMOUNT	0.00



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 19/08/2022 19:22:

**Payment Confirmation Receipt**

TRRN No :	1012208009401
Challan Status :	Payment Confirmed
Challan Generated On :	08-AUG-2022 15:43:25
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	JUL-2022
Total Amount (Rs) :	66,802
Account-1 Amount (Rs) :	41,866
Account-2 Amount (Rs) :	1,336
Account-10 Amount (Rs) :	22,260
Account-21 Amount (Rs) :	1,340
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229190822002155
Payment Date :	19-AUG-2022
Payment Confirmation Date :	19-AUG-2022
Total PMRPY Benefit :	0





**ESIC**  
Employees' State Insurance Corporation

**Insurance**

Monthly Challans

**Transaction Details**

\* Required Fields

Transaction status:	Transaction Success
Employer's Code No:	110012547600000000
Employer's Name:	OIT Logistics Private Limited
Challan Period:	Jul 2022
Challan Number :	01122125131953
Challan Created Date	04-08-2022 15:40:43
Challan Submitted Date	15-08-2022 15:17:43
Amount Paid	15202.00
Transaction Number:	8817025*

Print Close



### EPFO PAYMENT RECEIPT

Establishment Code	DLCPM1736352000
Wage Month	Jul2022
TRRN	1012208009401
CRN	229190822002155
Bank Reference Number	86170483
Payment Status	CONFIRMED
Amount of Account No1	41866.00
Amount of Account No2	1336.00
Amount of Account No10	22260.00
Amount of Account No21	1340.00
Amount of Account No22	0.00
Amount Total	66802.00
Request Received on (Date and Time)	19/08/2022 19:21:07
Debit Date (From Employer's Account)	19/08/2022 19:22:31
Payment through Bank	ICICI BANK LTD.

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



