

Pay Register for the month of : May, 2022

Sl.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.	Other Allow.	H.R.A. Other Allow.	Total Payable	P.F. Salary P.F. V.P.F. Advance Other Deduct.	E.S.I. Salary E.S.I. Loan	TDS L.W.F.									
1.	100133983834	DU/ 1320401983 01/05/2018 MAIN BRANCH	DEVENDRA SINGH PATI RAM SALARY & WAGES E001	31.0	5.0	9748.00	0.00	9748.00	0.00	0.00	15901.00	9748.00	1170.00	15901.00	15901.00	15901.00	1220.00	0.00	1290.00	14671.00	
2.	100303539362	DU/ 1320401990 01/05/2018 MAIN BRANCH	RAMTESH SINGH RATHORE GOKUL SINGH RATHORE SALARY & WAGES E003	31.0	5.0	11998.00	0.00	11998.00	0.00	0.00	20976.00	11998.00	1440.00	20976.00	158.00	0.00	0.00	0.00	1598.00	19378.00	
3.	100117803793	DU/ 1320401975 01/05/2018 MAIN BRANCH	BRUJESH KUMAR SINGH (TUNNA) SANKAR NARAYAN SINGH SALARY & WAGES E004	31.0	5.0	12786.00	0.00	12786.00	0.00	0.00	20976.00	12786.00	1534.00	20976.00	158.00	0.00	0.00	0.00	1692.00	19284.00	
4.	100302543184	DU/ 1320402006 01/05/2018 MAIN BRANCH	RAMA KANT PANDEY YOGESHVAR PANDEY SALARY & WAGES E005	31.0	5.0	10548.00	0.00	10548.00	0.00	0.00	19298.00	10548.00	1265.00	19298.00	145.00	0.00	0.00	0.00	1411.00	17887.00	
5.	100260731196	DU/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKASH FATEH SINGH SALARY & WAGES E007	31.0	5.0	9730.00	0.00	9730.00	0.00	0.00	15902.00	9730.00	1168.00	15902.00	120.00	0.00	0.00	0.00	1288.00	14614.00	
6.	100196419216	DU/ 1320402037 01/05/2018 MAIN BRANCH	KRISHNA KUMAR UPADHYAY TRIVENI PRASAD UPADHYAY SALARY & WAGES E008	31.0	5.0	12986.00	0.00	12986.00	0.00	0.00	22216.00	12986.00	1558.00	22216.00	0.00	0.00	0.00	0.00	1558.00	20658.00	
7.	100131443942	DU/ 1320402026 01/05/2018 MAIN BRANCH	DEEJESH CHAUHAN KAYAM SINGH SALARY & WAGES E009	31.0	5.0	12686.00	0.00	12686.00	0.00	0.00	25625.00	12686.00	1522.00	25625.00	0.00	0.00	0.00	0.00	1522.00	24103.00	
8.	100367653538	DU/ 1320461958 01/05/2018 MAIN BRANCH	SIVENDER SINGH NEGI PREM SINGH SALARY & WAGES E010	31.0	5.0	9748.00	0.00	9748.00	0.00	0.00	17242.00	9748.00	1170.00	17242.00	130.00	0.00	0.00	0.00	1300.00	15942.00	
9.	100403763669	DU/ 1320702288 01/05/2018 MAIN BRANCH	VIJAY KUMAR MAHESH CHAND SALARY & WAGES E011	31.0	5.0	9730.00	0.00	9730.00	0.00	0.00	15902.00	9730.00	1168.00	15902.00	120.00	0.00	0.00	0.00	1288.00	14614.00	

Pay Register for the month of : May, 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	Total		No. of Days		Rate		Payable		Rate	Payable	Total	Deductions			Total	Net	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.	Earnings	P.F Salary P.F. V.P.F. Advance Other Deduc.	E.S.I. Salary E.S.I. Loan				TDS L.W.F.	Deductions	Payable.			
10.	DL/ 13201702275 01/05/2018 MAIN BRANCH		CHANDRESH KUMAR TRIPATHI HARI NARAYAN TIWARI SALARY & WAGES E0012	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 4723.00 0.00	9730.00 0.00 4723.00 0.00	0.00 1449.00 1449.00 0.00	0.00 0.00 1449.00 0.00	15902.00 15902.00	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 1288.00	14614.00 14614.00				
11.	DL/ 1321296821 01/05/2018 MAIN BRANCH		VINOD KUMAR RANVEER SINGH SALARY & WAGES E0013	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 5357.00 0.00	9730.00 0.00 5357.00 0.00	0.00 815.00 815.00 0.00	0.00 0.00 815.00 0.00	15902.00 15902.00	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 1288.00	14614.00 14614.00				
12.	DL/ 1321324651 01/05/2018 MAIN BRANCH		VISHAL RAWAT MANGATRAM SALARY & WAGES E0014	31.0 25.0 1.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5357.00 0.00	9416.00 0.00 5184.00 0.00	0.00 815.00 815.00 0.00	0.00 0.00 789.00 0.00	15902.00 15902.00	9416.00 1130.00 0.00 0.00	15389.00 116.00 0.00 0.00	0.00 0.00 0.00 0.00	1246.00 1246.00	14143.00 14143.00				
13.	DL/ 1321324660 01/05/2018 MAIN BRANCH		SAJEEV VERMA LT SH. JAGDISH VERMA SALARY & WAGES E0015	31.0 16.0 10.0 21.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5258.00 0.00	6591.00 0.00 3562.00 0.00	0.00 0.00 914.00 0.00	0.00 0.00 619.00 0.00	15902.00 15902.00	6591.00 791.00 0.00 0.00	10772.00 81.00 0.00 0.00	0.00 0.00 0.00 0.00	872.00 872.00	9900.00 9900.00				
14.	DL/ 100620258971 01/05/2018 MAIN BRANCH		DEEPAK SINGH DADAN SINGH SALARY & WAGES E0016	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 7655.00 0.00	12986.00 0.00 7655.00 0.00	0.00 0.00 11359.00 0.00	0.00 0.00 11359.00 0.00	32000.00 32000.00	12986.00 1558.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1558.00 1558.00	30442.00 30442.00				
15.	DL/ 1321578166 01/05/2018 MAIN BRANCH		PALLAVI SINGH BASHIST NARAYAN SINGH SALARY & WAGES E0018	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 5594.00 0.00	12686.00 0.00 5594.00 0.00	0.00 2696.00 2696.00 0.00	0.00 0.00 2696.00 0.00	20976.00 20976.00	12686.00 1522.00 0.00 0.00	20976.00 158.00 0.00 0.00	0.00 0.00 0.00 0.00	1680.00 1680.00	19296.00 19296.00				
16.	DL/ 1321695507 01/05/2018 MAIN BRANCH		GAURAV RANVEER SINGH SALARY & WAGES E0020	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 3950.00 0.00	9730.00 0.00 3950.00 0.00	0.00 2222.00 2222.00 0.00	0.00 0.00 2222.00 0.00	15902.00 15902.00	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 1288.00	14614.00 14614.00				
17.	DL/ 1321695515 01/05/2018 MAIN BRANCH		VIKAS MAHESH 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	0.00 722.00 722.00 0.00	0.00 0.00 722.00 0.00	15902.00 15902.00	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 1288.00	14614.00 14614.00				
18.	DL/ 1321695535 01/05/2018 MAIN BRANCH		SONU KUMAR ROY LEKHRAJ ROY SALARY & WAGES E0022	31.0 20.0 6.0 25.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5450.00 0.00	7847.00 0.00 4395.00 0.00	0.00 722.00 722.00 0.00	0.00 0.00 582.00 0.00	15902.00 15902.00	7847.00 942.00 0.00 0.00	12824.00 97.00 0.00 0.00	0.00 0.00 0.00 0.00	1039.00 1039.00	11785.00 11785.00				

Pay Register for the month of : May, 2022

S.No.	UAN/No.	Name of Employee Father's / Husband's Name	Designation Department E.Code	Total Present Absent Payable	No. of Days			Rate	Payable			Total	Deductions				Total Deductions	Net Payable.	Signature of Employee
					Holidays E.L. C.L. S.L.	Balance E.L. C.L. S.L.	Basic Transport Sht. Allow.		H.R.A. Other Allow.	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.				
19	100618399461 DL/ 1321823887 01/05/2018 MAIN BRANCH	YASHWANT KUMAR MANGAT RAM	SALARY & WAGES E0023	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	9730.00 0.00 5664.00	0.00 508.00 508.00	0.00 508.00 508.00	15902.00 15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00 0.00	1288.00	14614.00			
20	100619605570 DL/ 1321862801 01/05/2018 MAIN BRANCH	RAVI RAJ BANWARI LAL	SALARY & WAGES E0024	31.0 25.0 1.0 30.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5664.00	9416.00 0.00 5481.00	0.00 508.00 508.00	0.00 492.00 492.00	15902.00 15902.00	9416.00 1130.00 0.00 0.00	15388.00 116.00 0.00	0.00 0.00 0.00	1246.00	14143.00			
21	100620218547 DL/ 1321943282 01/05/2018 MAIN BRANCH	MANJULI BEHERA SHYRAM BEHERA	SALARY & WAGES E0025	31.0 20.0 6.0 25.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4260.00	7847.00 0.00 3435.00	0.00 1912.00 1912.00	0.00 1542.00 1542.00	15902.00 15902.00	7847.00 942.00 0.00 0.00	12824.00 97.00 0.00	0.00 0.00 0.00	1039.00	11785.00			
22	100618689817 DL/ 1322056318 01/05/2018 MAIN BRANCH	MANOJ PAL 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	12000.00 0.00 5876.00	0.00 3100.00 3100.00	0.00 2563.00 2563.00	20976.00 20976.00	12000.00 1440.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00 0.00	1598.00	19378.00			
23	100909449913 DL/ 1322432362 01/05/2018 MAIN BRANCH	SHRAVAN KUMAR SALARY & WAGES E0027	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	12500.00 0.00 5913.00	0.00 2563.00 2563.00	0.00 2563.00 2563.00	20976.00 20976.00	12500.00 1500.00 0.00 0.00	20976.00 158.00 0.00	0.00 0.00 0.00	1658.00	19378.00			
24	100931039974 DL/ 1322469481 01/05/2018 MAIN BRANCH	AMIT KUMAR SALARY & WAGES E0028	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	9730.00 0.00 4172.00	0.00 2000.00 2000.00	0.00 2000.00 2000.00	15902.00 15902.00	9730.00 1168.00 0.00 0.00	15902.00 120.00 0.00	0.00 0.00 0.00	1288.00	14614.00			
25	101442497999 DL/ 1115518851 01/04/2019 MAIN BRANCH	SHAKUR NANDA	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	10000.00 0.00 4100.00	0.00 3000.00 3000.00	0.00 3000.00 3000.00	17100.00 17100.00	10000.00 1200.00 0.00 0.00	17100.00 129.00 0.00	0.00 0.00 0.00	1329.00	15771.00			
26	DL/ 02062022 MAIN BRANCH	HAJENDRA SINGH PREM SINGH	SALARY & WAGES E0033	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4172.00	9416.00 0.00 4037.00	0.00 2000.00 2000.00	0.00 1935.00 1935.00	15902.00 15902.00	9416.00 1130.00 0.00 0.00	15388.00 116.00 0.00	0.00 0.00 0.00	1246.00	14142.00			
27	DL/ 04/05/2022 MAIN BRANCH	KUNJAM DUBAY RAKISHOR DUBAY	SALARY & WAGES E0034	31.0 24.0 3.0 28.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 4172.00	8788.00 0.00 3768.00	0.00 2000.00 2000.00	0.00 1805.00 1805.00	15902.00 15902.00	8788.00 1055.00 0.00 0.00	14362.00 108.00 0.00	0.00 0.00 0.00	1163.00	13199.00			







**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution & Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	1100125379000099	
Employer's Name:	Oil Logistics Private Limited	
Challan Period:	May-2022	
Challan Number :	01122118306489	
Challan Created Date	06-06-2022 16:45:19	
Challan Submitted Date	27-06-2022 18:06:14	
Amount Paid:	15960.00	
Transaction Number:	82296177	
Print      Close		

DISCLAIMER: Copyright © 2021. ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address :



### EPFO PAYMENT RECEIPT

Establishment Code	DLCPM1736352000
Wage Month	May2022
TRRN	1012206005133
CRN	229270622001321
Bank Reference Number	82286283
Payment Status	CONFIRMED
Amount of Account No1	43540.00
Amount of Account No2	1389.00
Amount of Account No10	23148.00
Amount of Account No21	1392.00
Amount of Account No22	0.00
Amount Total	69469.00
Request Received on (Date and Time)	27/06/2022 18:08:52
Debit Date (From Employer's Account)	27/06/2022 18:10:20
Payment through Bank	ICICI BANK LTD.

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



### ESIC PAYMENT RECEIPT

ESIC Challan Number	01122118306469
Party Code	11001253790000099
Party Name	Oil Logistics Private Limited
Amount	15960.00
Total Amount(in words)	Rupees Fifteen Thousand Nine Hundred Sixty and Paise Zero Only.
Transaction Status	Successful
CIN Number	270622000761
Bank Reference No	82286177
Transaction Date-Time	27/06/2022 06:06:17 PM
Debit Date (From Employer's Account)	27/06/2022 18:07:37
Payment through Bank	ICICI BANK LTD.

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

Enter: L = Leave , W = Weekly Off , A = Absent, H = Holiday or P = Present																															Totals									
S.No.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	L	W	A	P	H	TOTAL		
		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								
1	Mr. Devendra Singh	W	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	0	5	0	26	0	31	
2	Mr. Ramesh Rathor	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	P	P	P	P	P	P	P	0	5	0	26	0	31
3	Mr. Brijesh Kr. Singh	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	P	P	P	P	P	P	P	0	5	0	26	0	31
4	Mr. Krishna Kumar Upadhyay	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	26	0	31
5	Mr. Ramakant Pandey	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	26	0	31
6	Mr. Om Parkash	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	26	0	31
7	Mr. Deelesh Chauhan	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	26	0	31
8	Mr. Shivendra Negi	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	26	0	31
9	Mr. Vijay Kumar	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	P	P	P	P	P	P	0	5	0	26	0	31
10	Mr. Chandresh Kr. Tripathi	W	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	P	P	P	0	5	0	26	0	31
11	Mr. Vinod Kr.	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	P	P	P	P	P	P	P	0	5	0	26	0	31
12	Mr. Vishal Rawat	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	26	0	31
13	Mr. Sanjeev Verma	W	A	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	1	25	0	30
14	Mr. Deepak Singh	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	P	P	P	P	P	P	P	0	5	10	16	0	21
15	Pallavi Singh	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	P	P	P	P	P	P	P	0	5	0	26	0	31
16	Mr. Gautav	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	P	P	P	P	P	P	P	0	5	0	26	0	31
17	Mr. Vikas	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	P	P	P	P	P	P	P	0	5	0	26	0	31
18	Mr. Sonu Kr. Roy	W	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	26	0	31
19	Mr. Yashwant Kr.	W	P	P	P	P	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	6	20	0	25
20	Mr. Ravi Raj	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	P	P	P	P	P	P	P	0	5	0	26	0	31
21	Mr. Manguli Behera	W	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	1	25	0	30
22	Mr. Manoj Pal	W	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	6	20	0	25
23	Mr. Shravan Kr.	W	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	26	0	31
24	Mr. Amit Kr.	W	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	5	0	26	0	31
25	Mr. Shakur	W	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	P	P	P	0	5	0	26	0	31
26	Mr. Harendra Singh	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	P	P	P	P	0	5	0	26	0	31
27	Mr. Kundan Dubay	A	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	4	1	26	0	30