

Pay Register for the month of **November 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. | 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. | | | | | | | | | | |
| 10. | 100620258971 DL/ MAIN BRANCH | DEEPAK SINGH DADAN SINGH SALARY & WAGES E0016 | 30.0 21.0 5.0 25.0 | 4.0 0.0 0.0 0.0 | 0.0 0.0 0.0 0.0 | 12986.00 0.00 8655.00 | 10822.00 0.00 7213.00 | 0.00 11359.00 9465.00 | 0.00 0.00 2696.00 | 33000.00 | 10822.00 1299.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 | 1299.00 | 26202.00 | | | | | | |
| 11. | 100618327046 DL/ 13215781866 01/05/2018 MAIN BRANCH | PALLAVI SINGH BASHISTI NARAYAN SINGH SALARY & WAGES E0018 | 30.0 25.0 1.0 29.0 | 4.0 0.0 0.0 0.0 | 0.0 0.0 0.0 0.0 | 12886.00 0.00 6764.00 | 12263.00 0.00 6539.00 | 0.00 2696.00 | 21498.00 | 22146.00 | 12263.00 1472.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 | 1472.00 | 19938.00 | | | | | | |
| 12. | 100619908171 DL/ 13216959507 01/05/2018 MAIN BRANCH | GAURAV RANVEER SINGH SALARY & WAGES E0020 | 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 4840.00 | 9406.00 0.00 4679.00 | 0.00 2222.00 2148.00 | 16792.00 | 16792.00 | 9406.00 1129.00 0.00 0.00 | 16233.00 122.00 0.00 | 0.00 0.00 | 1294.00 | 15498.00 | | | | | | |
| 13. | 100619605570 DL/ 13218628011 01/05/2018 MAIN BRANCH | RAVI RAJ BANWARI LAL SALARY & WAGES E0024 | 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 0.00 6554.00 | 9406.00 0.00 6554.00 | 0.00 508.00 | 16792.00 | 16792.00 | 9730.00 1168.00 0.00 0.00 | 16232.00 126.00 0.00 | 0.00 0.00 | 1294.00 | 14991.00 | | | | | | |
| 14. | 100620218547 DL/ 1321943282 01/05/2018 MAIN BRANCH | MANGLI BEHERA SHIVRAM BEHERA SALARY & WAGES E0025 | 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 5150.00 | 9406.00 0.00 4978.00 | 0.00 1912.00 1848.00 | 16792.00 | 16792.00 | 9406.00 1129.00 0.00 0.00 | 16232.00 122.00 0.00 | 0.00 0.00 | 1440.00 | 20706.00 | | | | | | |
| 15. | 100618689617 DL/ 1322056318 01/05/2018 MAIN BRANCH | MANOJ PAL GOPAL PAL SALARY & WAGES E0026 | 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 0.00 7046.00 | 12000.00 0.00 7046.00 | 0.00 3100.00 | 22146.00 | 22146.00 | 12000.00 1440.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 | 1500.00 | 20646.00 | | | | | | |
| 16. | 100909448913 DL/ 1322432382 01/05/2018 MAIN BRANCH | SHRAVAN KUMAR SALARY & WAGES E0027 | 30.0 26.0 0.0 30.0 | 4.0 0.0 0.0 0.0 | 0.0 0.0 0.0 0.0 | 12500.00 0.00 7083.00 | 12500.00 0.00 7083.00 | 0.00 2653.00 | 22146.00 | 22146.00 | 12500.00 1500.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 | 1500.00 | 20646.00 | | | | | | |
| 17. | 100931038974 DL/ 1322469481 01/05/2018 MAIN BRANCH | AMIT KUMAR SALARY & WAGES E0028 | 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 0.00 5062.00 | 9730.00 0.00 5062.00 | 0.00 2000.00 | 16792.00 | 16792.00 | 9730.00 1168.00 0.00 0.00 | 16792.00 126.00 0.00 | 0.00 0.00 | 1294.00 | 15498.00 | | | | | | |
| 18. | 101442497999 DL/ 1115518851 01/04/2019 MAIN BRANCH | SHANKAR NANDA SALARY & WAGES E0030 | 30.0 26.0 0.0 30.0 | 4.0 0.0 0.0 0.0 | 0.0 0.0 0.0 0.0 | 10000.00 0.00 4880.00 | 10000.00 0.00 4880.00 | 0.00 3000.00 | 17880.00 | 17880.00 | 10000.00 1200.00 0.00 0.00 | 17880.00 135.00 0.00 | 0.00 0.00 | 1335.00 | 16545.00 | | | | | | |

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

| 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 | | H.R.A. Other Allow. | 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 Spf. Allow. | | | | Rate | Rate | Rate | | | | P.F.Salary P.F. V.P.F. Advance Other Dedn. |
| 19. | 101716363181 | HARENDRA SINGH PREM SINGH | 30.0 | 26.0 | 0.0 | 30.0 | 9730.00 | 0.00 | 9730.00 | 0.00 | 0.00 | 16792.00 | 9730.00 | 1168.00 | 0.00 | 0.00 | 1294.00 | 14498.00 | |
| | 1116067818 | SALARY & WAGES | 30.0 | 0.0 | 0.0 | 0.0 | 5062.00 | 0.00 | 5062.00 | 0.00 | 0.00 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1208.00 | 14495.00 | |
| | 02052022 | E0033 | 30.0 | 0.0 | 0.0 | 0.0 | 9730.00 | 0.00 | 9081.00 | 0.00 | 0.00 | 16792.00 | 9081.00 | 1090.00 | 0.00 | 0.00 | 1208.00 | 14495.00 | |
| 20. | 101822999785 | KUNDAN DUBAY RAJKISHOR DUBAY | 30.0 | 24.0 | 0.0 | 28.0 | 5062.00 | 0.00 | 4725.00 | 2000.00 | 1867.00 | 15673.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1922.00 | 14310.00 | |
| | 1116067827 | SALARY & WAGES | 30.0 | 0.0 | 0.0 | 0.0 | 16792.00 | 0.00 | 16332.00 | 0.00 | 0.00 | 16792.00 | 15000.00 | 1800.00 | 0.00 | 0.00 | 1922.00 | 14865.00 | |
| | 04052022 | E0034 | 30.0 | 25.0 | 1.0 | 29.0 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16332.00 | 18000.00 | 0.00 | 0.00 | 0.00 | 1922.00 | 14865.00 | |
| 21. | 101758979567 | ANVI YADAV RAVENDRA SINGH | 30.0 | 26.0 | 0.0 | 30.0 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16792.00 | 15000.00 | 1800.00 | 0.00 | 0.00 | 1922.00 | 14865.00 | |
| | 1116123325 | SALARY & WAGES | 30.0 | 0.0 | 0.0 | 0.0 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16792.00 | 15000.00 | 1800.00 | 0.00 | 0.00 | 1922.00 | 14865.00 | |
| | 01/09/2022 | E0035 | 30.0 | 26.0 | 0.0 | 30.0 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16792.00 | 15000.00 | 1800.00 | 0.00 | 0.00 | 1922.00 | 14865.00 | |
| 22. | 101689230024 | NAVJEN KUMAR DAYA RAM | 30.0 | 26.0 | 0.0 | 30.0 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16792.00 | 15000.00 | 1800.00 | 0.00 | 0.00 | 1922.00 | 14865.00 | |
| | 1116123326 | SALARY & WAGES | 30.0 | 0.0 | 0.0 | 0.0 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16792.00 | 15000.00 | 1800.00 | 0.00 | 0.00 | 1922.00 | 14865.00 | |
| | 01/09/2022 | E0037 | 30.0 | 26.0 | 0.0 | 30.0 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16792.00 | 15000.00 | 1800.00 | 0.00 | 0.00 | 1922.00 | 14865.00 | |
| 23. | 101892956430 | VIKKY NATHU | 30.0 | 26.0 | 0.0 | 30.0 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16792.00 | 15000.00 | 1800.00 | 0.00 | 0.00 | 1922.00 | 14865.00 | |
| | 1116165022 | SALARY & WAGES | 30.0 | 0.0 | 0.0 | 0.0 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16792.00 | 15000.00 | 1800.00 | 0.00 | 0.00 | 1922.00 | 14865.00 | |
| | 01/11/2022 | E0038 | 30.0 | 26.0 | 0.0 | 30.0 | 16792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16792.00 | 15000.00 | 1800.00 | 0.00 | 0.00 | 1922.00 | 14865.00 | |
| | MAIN BRANCH | TOTAL | | | | | 260298.00 | 0.00 | 260298.00 | 0.00 | 0.00 | 435437.00 | 255482.00 | 30663.00 | 0.00 | 0.00 | 32697.00 | 402740.00 | |
| | MAIN BRANCH | TOTAL | | | | | 115950.00 | 0.00 | 115950.00 | 0.00 | 0.00 | 435437.00 | 255482.00 | 30663.00 | 0.00 | 0.00 | 32697.00 | 402740.00 | |

SUMMARY OF PROVIDENT FUND

| | FOR BELOW 58 YEARS OLD | FOR ABOVE 58 YEARS OLD | TOTAL |
|---------------------|------------------------|------------------------|-----------|
| TOTAL PRABLE AMOUNT | 255482.00 | 0.00 | 255482.00 |
| PF A/C.NO. 1 | 40039.00 | 0.00 | 40039.00 |
| PF A/C.NO. 2 | 1277.00 | 0.00 | 1277.00 |
| PF A/C.NO. 10 | 21287.00 | 0.00 | 21287.00 |
| PF A/C.NO. 21 | 1277.00 | 0.00 | 1277.00 |
| PF A/C.NO. 22 | 26.00 | 0.00 | 26.00 |
| TOTAL AMOUNT | 63906.00 | 0.00 | 63906.00 |

SUMMARY OF E.S.I.

| | TOTAL EMPLOYEES SHARE | EMPLOYERS SHARE | TOTAL AMOUNT |
|-----------------------|-----------------------|-----------------|--------------|
| TOTAL EMPLOYEES SHARE | 270637.00 | 2034.00 | 272671.00 |
| EMPLOYERS SHARE | 8796.00 | 0.00 | 8796.00 |
| TOTAL AMOUNT | 109330.00 | 0.00 | 109330.00 |

SUMMARY OF L.W.F.

| | EMPLOYEES SHARE | EMPLOYERS SHARE | TOTAL AMOUNT |
|-----------------|-----------------|-----------------|--------------|
| EMPLOYEES SHARE | 270637.00 | 2034.00 | 272671.00 |
| EMPLOYERS SHARE | 8796.00 | 0.00 | 8796.00 |
| TOTAL AMOUNT | 109330.00 | 0.00 | 109330.00 |

| | Employees' Share | Employees Vpf Share | Employer's Share |
|---------------------|------------------|---------------------|------------------|
| Employees' Share | 0.00 | 30663.00 | 0.00 |
| Employees Vpf Share | 0.00 | 33217.00 | 0.00 |
| Employer's Share | 33217.00 | 0.00 | 30663.00 |



ESIC PAYMENT RECEIPT

| | |
|--------------------------------------|---|
| ESIC Challan Number | 01122141147873 |
| Party Code | 11001253790000099 |
| Party Name | Otil Logistics Private Limited |
| Amount | 10830.00 |
| Total Amount(in words) | Rupees Ten Thousand Eight Hundred Thirty and Paise Zero Only. |
| Transaction Status | Successful |
| CIN Number | 030123000925 |
| Bank Reference No | 93081791 |
| Transaction Date-Time | 03/01/2023 05:17:07 PM |
| Debit Date (From Employer's Account) | 03/01/2023 17:20:00 |
| Payment through Bank | ICICI BANK LTD. |

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



EPFO PAYMENT RECEIPT

| | |
|--------------------------------------|---------------------|
| Establishment Code | DLCPM1736352000 |
| Wage Month | Nov2022 |
| TRRN | 1012212016173 |
| CRN | 229030123001936 |
| Bank Reference Number | 93081650 |
| Payment Status | CONFIRMED |
| Amount of Account No1 | 40039.00 |
| Amount of Account No2 | 1277.00 |
| Amount of Account No10 | 21287.00 |
| Amount of Account No21 | 1279.00 |
| Amount of Account No22 | 0.00 |
| Amount Total | 63882.00 |
| Request Received on (Date and Time) | 03/01/2023 17:14:21 |
| Debit Date (From Employer's Account) | 03/01/2023 17:16:20 |
| Payment through Bank | ICICI BANK LTD. |

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



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution - ₹ 14,000.00

| Transaction Details | | * Required Fields |
|---|-------------------------------|-------------------|
| Transaction status: | Transaction Success | |
| Employer's Code No: | 11001253790000009 | |
| Employer's Name: | Otl Logistics Private Limited | |
| Challan Period: | Nov-2022 | |
| Challan Number : | 01122141147873 | |
| Challan Created Date | 12-12-2022 15:20:56 | |
| Challan Submitted Date | 03-01-2023 17:17:05 | |
| Amount Paid: | 10830.00 | |
| Transaction Number: | 93081791 | |
| 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. P. 2, 2019

| S.No. | Name | Enter: L = Leave, W = Weekly Off, A = Absent, H = Holiday or P = Present | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Totals | | | | | | | | | | | | | | | |
|-------|----------------------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|---|---|---|---|-------|---|---|---|----|---|----|----|----|----|----|
| | | 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 | L | W | A | P | H | TOTAL | | | | | | | | | | |
| 1 | Mr. Ramesh Rathor | 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 | P | P | P | P | P | 0 | 4 | 0 | 26 | 0 | 30 | | | | |
| 2 | Mr. Krishna Kumar Upadhyay | 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 | P | P | P | 0 | 4 | 0 | 26 | 0 | 30 | |
| 3 | Mr. Ramakant Pandey | P | P | P | W | P | P | P | P | P | W | P | 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 | 0 | 4 | 0 | 26 | 0 | 30 |
| 4 | Mr. Om Parkash | P | P | P | P | P | W | 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 | P | P | P | P | 0 | 4 | 1 | 25 | 0 | 29 |
| 5 | Mr. Deelish Chauhan | 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 | P | P | P | P | 0 | 4 | 0 | 26 | 0 | 30 |
| 6 | Mr. Shivendra Negi | P | P | W | P | 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 | P | P | P | 0 | 4 | 0 | 26 | 0 | 30 | |
| 7 | Mr. Vijay Kumar | P | P | P | P | 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 | P | P | P | 0 | 4 | 0 | 26 | 0 | 30 | |
| 8 | Mr. Chandresh Kr. Tripathi | P | P | W | P | 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 | P | P | P | 0 | 4 | 0 | 26 | 0 | 30 | |
| 9 | Mr. Vinod Kr. | P | P | P | P | P | W | 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 | P | P | P | 0 | 4 | 0 | 26 | 0 | 30 | |
| 10 | Mr. Deepak Singh | P | P | P | P | P | W | 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 | P | P | P | 0 | 4 | 1 | 25 | 0 | 25 | |
| 11 | Pallavi Singh | P | P | P | P | P | W | 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 | P | P | P | 0 | 4 | 1 | 25 | 0 | 29 | |
| 12 | Mr. Gaurav | W | P | P | P | P | P | P | P | P | W | P | 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 | 0 | 4 | 0 | 26 | 0 | 30 | |
| 13 | Mr. Ravi Raj | P | W | P | P | P | P | P | P | P | W | P | 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 | 0 | 4 | 1 | 24 | 0 | 29 | |
| 14 | Mr. Manguli Behera | W | P | P | P | P | P | P | P | P | W | P | 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 | 0 | 4 | 0 | 26 | 0 | 30 | |
| 15 | Mr. Manoj Pal | 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 | P | P | P | 0 | 4 | 0 | 26 | 0 | 30 | |
| 16 | Mr. Shrawan Kr. | P | P | P | P | P | P | P | P | P | W | P | 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 | 0 | 4 | 0 | 26 | 0 | 30 | |
| 17 | Mr. Amit Kr. | 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 | P | P | P | 0 | 4 | 0 | 26 | 0 | 30 | |
| 18 | Mr. Shakur | P | W | P | P | 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 | P | P | P | 0 | 4 | 0 | 26 | 0 | 30 | |
| 19 | Mr. Harendra Singh | P | P | P | P | P | P | P | P | P | W | P | 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 | 0 | 4 | 0 | 26 | 0 | 30 | |
| 20 | Mr. Kundan Dubay | P | P | P | P | P | W | P | P | P | P | P | 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 | 0 | 4 | 2 | 24 | 0 | 28 | |
| 21 | Mr. Ankit Yadav | P | P | W | P | P | P | P | P | P | P | P | 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 | 0 | 4 | 1 | 25 | 0 | 29 | |
| 22 | Mr. Naveen Kumar | P | P | P | W | P | P | P | P | P | P | P | 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 | 0 | 4 | 0 | 26 | 0 | 30 | |
| 23 | Mr. Vikky | W | P | P | P | P | P | P | P | P | W | P | 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 | 0 | 5 | 0 | 25 | 0 | 30 | | |