PF No. DL/
ESI No. 11001253790000099

OTIL LOGISTICS PRIVATE LIMITED

9, HANUMAN ROAD, CONNAUGHT PLACE,,NEW DELHI - 110001,

Pay Register for the month of : ***February, 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 Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	Rate Basic Transport Spl. Allow.	Payable	Rate H.R.A. Other Allow.	Payable	Total Earnings	Deductions P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
1.	100305363762 DL/ 1320401950 01/05/2018 MAIN BRANCH	**RAMESH SINGH RATHORE** GOKUL SINGH RATHORE SALARY & WAGES E0003	28.0 23.0 0.0 28.0	5.0 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 4264.00	0.00 4264.00	**23836.00** **23836.00**	11998.00 1440.00 0.00 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	28.0 23.0 0.0 28.0	5.0 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 3435.00	0.00 3435.00	**21927.00** **21927.00**	10548.00 1266.00 0.00 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	28.0 23.0 0.0 28.0	5.0 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 1975.00	0.00 1975.00	**18066.00** **18066.00**	9730.00 1168.00 0.00 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	28.0 23.0 0.0 28.0	5.0 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 7670.00	0.00 7670.00	**28216.00** **28216.00**	12986.00 1558.00 0.00 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	28.0 23.0 0.0 28.0	5.0 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 8181.00	0.00 8181.00	**27125.00** **27125.00**	12686.00 1522.00 0.00 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	28.0 21.0 2.0 26.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 6887.00	9035.00 0.00 6395.00	0.00 1449.00	0.00 1346.00	**18066.00** **16776.00**	9035.00 1084.00 0.00 0.00 0.00	16776.00 126.00 0.00	0.00 0.00	**1210.00**	**15566.00**	

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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 Total Present Absent Payable	No. of Days Holidays E.L. C.L. S.L. Lv Days	No. of Days Balance E.L. C.L. S.L.	Rate Basic Transport Spl. Allow.	Payable	Rate H.R.A. Other Allow.	Payable	Total Earnings	Deductions P.F.Salary P.F. V.P.F. Advance Other Dedu.	Deductions E.S.I.Salary E.S.I. Loan	Deductions TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
7.	100123914580 DL/ 1320702275 01/05/2018 MAIN BRANCH	**CHANDRESH KUMAR TRIPATHI** HARI NARYAN TIWARI SALARY & WAGES E0012	28.0 23.0 0.0 28.0	5.0 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 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	
8.	100408033153 DL/ 1321285821 01/05/2018 MAIN BRANCH	**VINOD KUMAR** RANVEER SINGH SALARY & WAGES E0013	28.0 23.0 0.0 28.0	5.0 0.0 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 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	
9.	100620258971 DL/ 01/05/2018 MAIN BRANCH	**DEEPAK SINGH** DADAN SINGH SALARY & WAGES E0016	28.0 23.0 0.0 28.0	5.0 0.0 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 0.00	**1558.00**	**32442.00**	
10.	100619605570 DL/ 1321862801 01/05/2018 MAIN BRANCH	**RAVI RAJ** BANWARI LAL SALARY & WAGES E0024	28.0 23.0 0.0 28.0	5.0 0.0 0.0 0.0 0.0	0.0 0.0 0.0	9730.00 0.00 7750.00	9730.00 0.00 7750.00	0.00 586.00	0.00 586.00	**18066.00** **18066.00**	9730.00 1168.00 0.00 0.00 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	
11.	100620218547 DL/ 1321943262 01/05/2018 MAIN BRANCH	**MANGULI BEHERA** SHIVRAM BEHERA SALARY & WAGES E0025	28.0 23.0 0.0 28.0	5.0 0.0 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 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	
12.	100618689617 DL/ 1322056318 01/05/2018 MAIN BRANCH	**MANOJ PAL** GOPAL PAL SALARY & WAGES E0026	28.0 23.0 0.0 28.0	5.0 0.0 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 0.00	**1440.00**	**23142.00**	

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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 Total Present Absent Payable	 Holidays E.L. C.L. S.L. Lv Days	 Balance E.L. C.L. S.L.	Rate Basic Transport Spl. Allow.	Payable	Rate H.R.A. Other Allow.	Payable	Total Earnings	Deductions P.F.Salary P.F. V.P.F. Advance Other Dedu.	 E.S.I.Salary E.S.I. Loan	 TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
13.	100909449913 DL/ 1322432362 01/05/2018 MAIN BRANCH	**SHRAVAN KUMAR** SALARY & WAGES E0027	28.0 22.0 1.0 27.0	5.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	12500.00 0.00 8019.00	12054.00 0.00 7733.00	0.00 3317.00	0.00 3199.00	**23836.00** **22986.00**	12054.00 1446.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	**1446.00**	**21540.00**	
14.	100931039874 DL/ 1322469481 01/05/2018 MAIN BRANCH	**AMIT KUMAR** SALARY & WAGES E0028	28.0 23.0 0.0 28.0	5.0 0.0 0.0 0.0 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 0.00	18066.00 136.00 0.00	0.00 0.00	**1304.00**	**16762.00**	
15.	101442497999 DL/ 1115518851 01/04/2019 MAIN BRANCH	**SHAKUR** NANDA SALARY & WAGES E0030	28.0 23.0 0.0 28.0	5.0 0.0 0.0 0.0 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	0.00 0.00	**1200.00**	**20727.00**	
16.	101716363181 DLCPM173635200000100 1116067818 02/05/2022 MAIN BRANCH	**HARENDRA SINGH** PREM SINGH SALARY & WAGES E0033	28.0 23.0 0.0 28.0	5.0 0.0 0.0 0.0 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 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	28.0 22.0 1.0 27.0	5.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	9730.00 1000.00 3258.00	9383.00 964.00 3142.00	0.00 4078.00	0.00 3932.00	**18066.00** **17421.00**	9383.00 1126.00 0.00 0.00 0.00	17421.00 131.00 0.00	0.00 0.00	**1257.00**	**16164.00**	
18.	101892956430 DL/10036 1116165022 01/11/2022 MAIN BRANCH	**VIKKY** NATHU SALARY & WAGES E0038	28.0 23.0 0.0 28.0	5.0 0.0 0.0 0.0 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 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** Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	**Rate** Basic Transport Spl. Allow.	**Payable**	**Rate** H.R.A. Other Allow.	**Payable**	**Total** **Earnings**	**Deductions** P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.	**Total Deductions**	**Net Payable**	**Signature of Employee**
19.	101533098811 DL/10040 01/03/2023 MAIN BRANCH	**GOPAL SINGH** KALYAN SINGH SALARY & WAGES E0043	28.0 23.0 0.0 28.0	5.0 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	0.00 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	**1440.00**	**28000.00**	
20.	101912898852 DLCPM17363520000/100 1116193383 27/06/2023 MAIN BRANCH	**NAVEEN CHANDRA** ASHOK KUMAR MODANWAL SALARY & WAGES E0047	28.0 23.0 0.0 28.0	5.0 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**	
21.	101912898847 DLCPM17363520000/100 1116193384 27/06/2023 MAIN BRANCH	**PAVAN KUMAR** SURAJ BHAN SALARY & WAGES E0048	28.0 23.0 0.0 28.0	5.0 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.	101995969170 DLCPM0000/10048 1116303150 01/09/2022 MAIN BRANCH	**SANJAY KUMAR** DAYA RAM SALARY & WAGES E0050	28.0 22.0 1.0 27.0	5.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	15000.00 0.00 832.00	14464.00 0.00 802.00	2234.00 0.00	2154.00 0.00	**18066.00** **17420.00**	14464.00 1736.00 0.00 0.00 0.00	17420.00 131.00 0.00	0.00 0.00	**1867.00**	**15553.00**	
23.	102017566650 DLCPM17363520000/100 1116239002 01/11/2023 MAIN BRANCH	**RENU NEGI** DURGA SINGH SALARY & WAGES E0052	28.0 13.0 13.0 15.0	2.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	18066.00 0.00 0.00	9678.00 0.00 0.00	0.00 0.00	0.00 0.00	**18066.00** **9678.00**	9678.00 1161.00 0.00 0.00 0.00	9678.00 73.00 0.00	0.00 0.00	**1234.00**	**8444.00**	
24.	101858832580 DLCPM17363520000/100 1116356649 06/01/2024 MAIN BRANCH	**KARAN PANDEY** BIJENDRA JANARDHAN PANDEY SALARY & WAGES E0054	28.0 23.0 0.0 28.0	5.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	15000.00 0.00 0.00	15000.00 0.00 0.00	3066.00 0.00	3066.00 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**	

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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 Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	Rate Basic Transport Spl. Allow.	Payable	Rate H.R.A. Other Allow.	Payable	Total Earnings	Deductions P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
25.	102077525354 DLCPM173635200000100 1116413241 01/05/2024 MAIN BRANCH	**VISHAL PRAJAPATI** RAM SWAROP SALARY & WAGES E0055	28.0 23.0 0.0 28.0	5.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	15000.00 3066.00 0.00	15000.00 3066.00 0.00	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**	
26.	102046075695 DLCPM173635200000100 1116464271 11/08/2024 MAIN BRANCH	**KARAM CHAND** RAM PRATAP SALARY & WAGES E0056	28.0 23.0 0.0 28.0	5.0 0.0 0.0 0.0 0.0	 0.0 0.0 0.0	15000.00 1066.00 0.00	15000.00 1066.00 0.00	2000.00 0.00	2000.00 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**	
		TOTAL					302658.00 14064.00 135137.00		7220.00 71113.00	**530192.00**	302658.00 36321.00 0.00 0.00 0.00	296153.00 2229.00 0.00	0.00 0.00	**38550.00**	**491642.00**	

SUMMARY OF PROVIDENT FUND

	FOR BELOW 58 YEARS OLD	FOR ABOVE 58 YEARS OLD	TOTAL	
TOTAL PFABLE AMOUNT	302658.00	0.00	302658.00	
PF A/C.NO. 1	47422.00	0.00	47422.00	
PF A/C.NO. 2	1513.00	0.00	1513.00	
PF A/C.NO. 10	25220.00	0.00	25220.00	
PF A/C.NO. 21	1513.00	0.00	1513.00	
PF A/C.NO. 22	31.00	0.00	0.00	
TOTAL AMOUNT	75699.00	0.00	75668.00	
		Employees' Share	36321.00	
		Employees Vpf Share	0.00	
		Employer's Share	39347.00	36321.00

SUMMARY OF E.S.I.

TOTAL ESIABLE AMOUNT	296153.00
EMPLOYEES' SHARE	2229.00
EMPLOYER'S SHARE	9625.00
TOTAL AMOUNT	11854.00

SUMMARY OF L.W.F.

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

Month	February
Year	2025

Enter: L = Leave , W = Weekly Off , A = Absent, H = Holiday or P = Present

S. No.	Name	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	otals					
		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	L	W	A	P	H	Total W/D
1.	Mr. Ramesh Rathor	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
2.	Mr. Ramakant Pandey	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	0	4	0	23	1	28
3.	Mr.Om Parkash	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
4.	Mr. Krishna Kr. Upadhyay	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
5.	Mr. Deelesh Chauhan	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	0	4	0	23	1	28
6.	Mr.Vijay Kumar	P	W	P	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	A	P	W	P	P	H	P	P	0	4	2	21	1	26
7.	Mr.Chandresh Kr. Tripathi	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
8.	Mr. Vinod Kr.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
9.	Mr. Deepak Singh	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	0	4	0	23	1	28
10.	Mr. Ravi Raj	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	H	P	P	0	4	0	23	1	28
11.	Mr. Manguli Behera	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	0	4	0	23	1	28
12.	Mr. Manoj Pal	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
13.	Mr. Shravan Kr.	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	0	4	1	22	1	27
14.	Mr. Amit Kr.	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
15.	Mr. Shakur	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	0	4	0	23	1	28
16.	Mr. Harendra Singh	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
17.	Mr. Naveen Kumar	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	H	P	P	0	4	1	22	1	27
18.	Mr. Vikky	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
19.	Mr. Gopal Rawat	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
20.	Mr. Naveen Chandra	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	0	4	0	23	1	28
21.	Mr. Pawan Kumar	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
22.	Mr. Sanjay Kumar	P	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	0	4	1	22	1	27
23.	Miss Renu Negi	P	W	P	A	A	A	A	P	W	A	P	A	A	A	P	W	P	P	A	A	A	P	W	A	P	H	P	A	0	4	13	10	1	15
24.	Mr. Karan Pandey	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	H	P	P	0	4	0	23	1	28
25.	Mr. Vishal Prajapati	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	H	P	P	0	4	0	23	1	28
26.	Mr. Karam Chand	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	H	P	P	0	4	0	23	1	28

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 11001253790000099

Monday, April 7, 2025 5:03:39 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:	Feb-2025
Challan Number :	01125108513450
Challan Created Date	04-03-2025 16:57:04
Challan Submitted Date	17-03-2025 19:51:24
Amount Paid:	11854.00
Transaction Number:	CHS8514647

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 07/04/2025 16:56:

Payment Confirmation Receipt

TRRN No :	1012503003792
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAR-2025 16:54:48
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	FEB-2025
Total Amount (Rs) :	75,670
Account-1 Amount (Rs) :	47,422
Account-2 Amount (Rs) :	1,513
Account-10 Amount (Rs) :	25,220
Account-21 Amount (Rs) :	1,515
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002170325008149
Payment Date :	17-MAR-2025
Payment Confirmation Date :	17-MAR-2025
Total PMRPY Benefit :	0