

PF No. DU
ESI No. 110012537900000399

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

Pay Register for the month of : **May, 2024**

Page No. 1

S.No.	UIN/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 Earnings	Deductions				Total Deductions	Net Payable.	Signature of Employee
			Present Payable	Absent Payable	EL. CL. SL.	EL. CL. SL.	Basic Transport Spn. Allow.	Other Allow.	H.R.A. Other Allow.	Other Dedu.	P.F. Salary P.F. V.P.F. Advance	ESI Salary E.S.I. Loan	TDS L.W.F.	Total Deductions								
1.	100303533762 DL/ 1320401950 01/05/2018 MAIN BRANCH	RAAMESH SINGH RATHORE GOKUL SINGH RATHORE SALARY & WAGES E0003	31.0	26.0	0.0	0.0	0.0	11998.00 0.00 6820.00	0.00	0.00	11998.00 0.00 6820.00	0.00	4264.00	0.00	23082.00	11998.00 1440.00 0.00 0.00	0.00	0.00	0.00	1440.00	21642.00	
2.	100302543104 DL/ 1320402006 01/05/2018 MAIN BRANCH	RAMA KANT PANDEY YOGESHWAR PANDEY SALARY & WAGES E0005	31.0	26.0	0.0	0.0	0.0	10548.00 0.00 7232.00	0.00	0.00	10548.00 0.00 7232.00	0.00	3435.00	0.00	21215.00	10548.00 1286.00 0.00 0.00	21215.00	160.00	0.00	1426.00	19789.00	
3.	100260731198 DL/ 1320402017 01/05/2018 MAIN BRANCH	OM PARKASH FATEH SINGH SALARY & WAGES E0007	31.0	26.0	0.0	0.0	0.0	9730.00 0.00 5789.00	0.00	0.00	9730.00 0.00 5789.00	0.00	1975.00	0.00	17494.00	9730.00 1168.00 0.00 0.00	17494.00	132.00	0.00	1300.00	16194.00	
4.	100196419216 DL/ 1320402037 01/05/2018 MAIN BRANCH	KRISHNA KUMAR UPADHYAY TRIVENI PRASAD UPADHYAY SALARY & WAGES E0008	31.0	26.0	0.0	0.0	0.0	12986.00 0.00 7560.00	0.00	0.00	12986.00 0.00 7560.00	0.00	6170.00	0.00	26716.00	12986.00 1558.00 0.00 0.00	0.00	0.00	0.00	1656.00	25158.00	
5.	100131443942 DL/ 1320402026 01/05/2018 MAIN BRANCH	DEELESH CHAUHAN KAYAM SINGH SALARY & WAGES E0009	31.0	26.0	0.0	0.0	0.0	12686.00 0.00 6268.00	0.00	0.00	12686.00 0.00 6268.00	0.00	8181.00	0.00	27125.00	12686.00 1522.00 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	31.0	24.0	0.0	0.0	0.0	9730.00 0.00 6315.00	0.00	0.00	9730.00 0.00 6315.00	0.00	1449.00	0.00	17494.00	9730.00 1092.00 0.00 0.00	16366.00	123.00	0.00	1215.00	15151.00	

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S.No.	UAN No.	Name of Employee P.F.No. E.S.I.No. D.O.J. Branch	Father's / 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. L.v Days	Balance E.L. C.L. S.L.	Basic Transport Spl. Allow.			HR A. Other Allow.				Earnings	P.F. Salary P.F. V.P.F. Advance Other Dedu.	E.S.I. Salary Loan	TDS L.W.F.			
7.	100123914560 DL/ 1320702275 01/05/2018 MAIN BRANCH	CHANDRESH KUMAR TRIPATHI HARI NARYAN 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 6315.00	9730.00 0.00 6315.00	0.00 0.00 0.00	1449.00 1449.00	0.00 0.00	0.00 1449.00	17494.00 17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	0.00 0.00	1300.00	16194.00	
8.	100408033153 DL/ 1321285921 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 6949.00	9730.00 0.00 6949.00	0.00 0.00 0.00	815.00 815.00	0.00 0.00	0.00 815.00	17494.00 17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	0.00 0.00	1300.00	16194.00	
9.	100620259971 DL/ 1321862801 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 9655.00	12986.00 0.00 9655.00	0.00 0.00 0.00	11359.00 11359.00	0.00 0.00	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 0.00	1558.00	32442.00	
10.	100519050570 DL/ 1321862801 01/05/2018 MAIN BRANCH	RAM RAJ 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 7256.00	9730.00 0.00 7256.00	0.00 0.00 0.00	508.00 508.00	0.00 0.00	0.00 508.00	17494.00 17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	0.00 0.00	1300.00	16194.00	
11.	100620218547 DL/ 1321943262 01/05/2018 MAIN BRANCH	MANGUL BEHERA SHIVRAM BEHERA SALARY & WAGES E0025		31.0 14.0 13.0 18.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	9730.00 0.00 5862.00	5650.00 0.00 3398.00	0.00 0.00 0.00	1912.00 1110.00	0.00 0.00	0.00 1110.00	17494.00 17494.00	5650.00 678.00 0.00 0.00	10158.00 77.00 0.00	0.00 0.00	0.00 0.00	755.00	9403.00	
12.	10061669617 DL/ 132056318 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 7982.00	12000.00 0.00 7982.00	0.00 0.00 0.00	3100.00 3100.00	0.00 0.00	0.00 3100.00	23082.00 23082.00	12000.00 1440.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1440.00	21642.00	

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Pay Register for the month of : **May, 2024**

SI No. 1100123373000003

Pay Register for the month of : May, 2024																					
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.	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.	ESI Salary E.S.I. Loan		TDS L.W.F.						
13.	100994449913 DL/ 132243262 01/05/2018 MAIN BRANCH	SHRAVAN KUMAR SALARY & WAGES E0027	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0		12500.00 0.00 8015.00		12500.00 0.00 8015.00		0.00 2563.00		0.00 2563.00		23082.00	12500.00 1500.00 0.00 0.00	0.00 0.00 0.00	0.00		1500.00	21582.00	
14.	100931038974 DL/ 1322469481 01/05/2018 MAIN BRANCH	AMIT KUMAR SALARY & WAGES E0028	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0		9730.00 0.00 5764.00		9730.00 0.00 5764.00		0.00 2000.00		0.00 2000.00		17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00		1300.00	16194.00	
15.	101442487999 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		10000.00 0.00 8215.00		10000.00 0.00 8215.00		0.00 3000.00		0.00 3000.00		21215.00	10000.00 1200.00 0.00 0.00	21215.00 160.00 0.00	0.00		1360.00	19855.00	
16.	101716363181 DL/CPMT/7363200000100 1116067818 02/05/2022 MAIN BRANCH	HARENDRA SINGH PREM SINGH SALARY & WAGES E0033	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0		9730.00 0.00 5764.00		9730.00 0.00 5764.00		0.00 2000.00		0.00 2000.00		17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00		1300.00	16194.00	
17.	101689230024 DL/10035 1116123336 01/09/2022 MAIN BRANCH	NAVEEN KUMAR DAYA RAM SALARY & WAGES E0036	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0		9730.00 1000.00 2764.00		9730.00 1000.00 2764.00		0.00 4000.00		0.00 4000.00		17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00		1300.00	16194.00	
18.	101692956430 DL/10036 1116165022 01/11/2022 MAIN BRANCH	VIKKY NATHU SALARY & WAGES E0038	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0		9730.00 1000.00 2764.00		9730.00 1000.00 2764.00		0.00 4000.00		0.00 4000.00		17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00		1300.00	16194.00	

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Pay Register for the month of : **May, 2024**

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S.No.	UAN/No.	Name of Employee Father's / Husband's Name P.F.No. E.S.I.No. D.O.J. Branch	Designation Department E-Code	No. of Days			Rate		Payable		Rate		Payable		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 Dedu.	E.S.I. Salary E.S.I. Loan	TDS L.W.F.										
19.	101820154599 DL/10041 1116219986 01/03/2023 MAIN BRANCH	JOGENDER KUMAR AMAR SINGH SALARY & WAGES E0042		31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0		9730.00 1000.00 2764.00	9730.00 1000.00 2764.00	0.00 4000.00	0.00 4000.00	17494.00	9730.00 1168.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	1300.00	16194.00						
20.	101533099911 DL/10040 01/03/2023 MAIN BRANCH	GOPAL SINGH KALYAN SINGH SALARY & WAGES E0043		31.0 26.0 0.0 31.0	5.0 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	12000.00 1440.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1440.00	28000.00						
21.	101912988832 DL/CPM17363520000100 1116193033 27/08/2023 MAIN BRANCH	NAVEEN CHANDRA ASHOK KUMAR MODANWAL SALARY & WAGES E0047		31.0 23.0 3.0 28.0	5.0 0.0 0.0 0.0		15000.00 2234.00 260.00	13548.00 2018.00 235.00	0.00 0.00	0.00 0.00	17494.00	13548.00 1626.00 0.00 0.00	15801.00 119.00 0.00	0.00 0.00	1745.00	14056.00						
22.	101912988847 DL/CPM17363520000100 1116193984 27/08/2023 MAIN BRANCH	PAVAN KUMAR SURAJ BHAN SALARY & WAGES E0048		31.0 22.0 4.0 27.0	5.0 0.0 0.0 0.0		15000.00 2234.00 260.00	13065.00 1946.00 226.00	0.00 0.00	0.00 0.00	17494.00	13065.00 1568.00 0.00 0.00	15237.00 115.00 0.00	0.00 0.00	1683.00	13554.00						
23.	101995059170 DL/CPM0000/10048 1116303150 01/09/2023 MAIN BRANCH	SANJAY KUMAR DAYA RAM SALARY & WAGES E0050		31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0		15000.00 0.00 260.00	15000.00 0.00 260.00	2234.00 0.00	2234.00 0.00	17494.00	15000.00 1800.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	1932.00	15562.00						
24.	101864154117 DL/CPM17363520000100 1116323819 25/10/2023 MAIN BRANCH	SHIVANI SUNIL KUMAR SALARY & WAGES E0051		31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0		9730.00 0.00 2764.00	0.00 0.00 0.00	5000.00 0.00	0.00 0.00	17494.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00	0.00						

OTIL LOGISTICS PRIVATE LIMITED

Pay Register for the month of : *May, 2024*

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 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.				Earnings	P.F. Salary P.F. V.P.F. Advance Other Dedu.	E.S.I. Salary E.S.I. Loan			
25.	102017586600 DLCPM17363520000100 1116330002 01/11/2023 MAIN BRANCH	RENU NEGI DURGHA SINGH SALARY & WAGES E0052	31.0 24.0 2.0 29.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	17494.00 0.00 0.00	16365.00 0.00	0.00 0.00	17494.00 0.00	15000.00 1800.00 0.00 0.00	16365.00 123.00 0.00	0.00 0.00	1923.00	14442.00			
26.	102037574611 DLCPM17363520000100 1116359943 08/01/2024 MAIN BRANCH	PRABHJOT DALJEET SINGH SALARY & WAGES E0053	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 2494.00 0.00	15000.00 2494.00 0.00	0.00 0.00	17494.00 0.00	15000.00 1800.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	1932.00	15562.00			
27.	101658632560 DLCPM17363520000100 1116359949 08/01/2024 MAIN BRANCH	KARAN PANDEY BLENDRA JANARDHAN PANDEY SALARY & WAGES E0054	31.0 26.0 0.0 31.0	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	2494.00 0.00	17494.00 0.00	15000.00 1800.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	1932.00	15562.00			
28.	DL/ 1116413241 01/05/2024 MAIN BRANCH	USHA PRADIPATI RAM SWAROOP SALARY & WAGES E0055	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	0.0 0.0 0.0 0.0	15000.00 2494.00 0.00	15000.00 2494.00 0.00	0.00 0.00	17494.00 0.00	15000.00 1800.00 0.00 0.00	17494.00 132.00 0.00	0.00 0.00	1932.00	15562.00			



ESIC
Employees' State Insurance Corporation

User Login: 11001253790000099

Insurance

Saturday, June 22, 2024 4:36:17 PM



Monthly Contribution > Online Challan Status

* Required Fields

ChallanDoubleVerification

Employer's Code No.:

11001253790000099

* Required Fields

Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001253790000099
Employer's Name:	Oil Logistics Private Limited
Challan Period:	May-2024
Challan Number :	01124120246818
Challan Created Date	05-06-2024 17:10:07
Challan Submitted Date	17-06-2024 15:09:39
Amount Paid:	13766.00
Transaction Number:	CHQ2307414

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 22/06/2024 16:30:

Payment Confirmation Receipt

TRRN No :	1012406004749
Challan Status :	Payment Confirmed
Challan Generated On :	05-JUN-2024 17:08:09
Establishment ID :	DLCPM1736352000
Establishment Name :	Otil Logistics Private Limited
Challan Type :	Monthly Contribution Challan
Total Members :	28
Wage Month :	MAY-2024
Total Amount (Rs) :	77,920
Account-1 Amount (Rs) :	48,832
Account-2 Amount (Rs) :	1,558
Account-10 Amount (Rs) :	25,968
Account-21 Amount (Rs) :	1,562
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002210624276644
Payment Date :	21-JUN-2024
Payment Confirmation Date :	21-JUN-2024
Total PMRPY Benefit :	0



