

**TRIDENT ELECTRICALS**

**PLOT NO-668/3587, A.O-0.11 DEC., MOUZA-K KHATA NO-826/402, KODABARUAN,,NEAR KODAB CHARAMPA,**  
**ODISHA**

**Salary / Wages Register for the month of August, 2024**

**Firm PF Number** DLCPM28983360  
**Firm ESIC Number** 44350444120011099

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S.No.  ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ABHAYA KUMAR MOHANTY KALANDI MOHANTY HIGH SKILLED DLCPM28983360/10099 101427885757 5129836717 01/11/2023	15600	0	25.00	0.00	15000	0	870	1872	0	1250		
		0	0	0.00	0.00	0	0	1249	133.00	0	622		
		0	0	0.00	1.00	0	0	0	0	0	575.87		
		0.00	0	0.00	25.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	17719	0.00	2005.00	2447.87	15714.00	
2	AJAYA KUMAR PURI RAMESH CHANDRA PURI SEMI SKILLED DLCPM28983360/10142 101543328470 1116216365 01/11/2023	13000	0	26.00	0.00	13000	0	754	1620	0	1125		
		0	0	0.00	0.00	0	0	1083	116.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	498.45		
		0	0	0.00	26.00	0	0	500	0	0	0.00		
		0.00	13000	0.00		0	0	15337	0.00	1736.00	2118.45	13601.00	
3	ASHOK BARIK HINA BARIK SKILLED DLCPM28983360/10103 101861978864 1116190449 01/11/2023	14300	0	13.00	0.00	7150	0	415	924	0	641		
		0	0	0.00	0.00	0	0	596	66.00	0	283		
		0	0	0.00	13.00	0	0	0	0	0	283.11		
		0	0	0.00	13.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	8711	0.00	990.00	1207.11	7721.00	
4	BANA BIHARI DHIRA BAIDHAR DHIRA UN-SKILLED DLCPM28983360/10128 101916721097 1116190566 01/11/2023	11700	0	21.00	0.00	9450	0	548	1188	0	825		
		0	0	0.00	0.00	0	0	788	85.00	0	363		
		0	0	0.00	5.00	0	0	0	0	0	365.17		
		0	0	0.00	21.00	0	0	450	0	0	0.00		
		0.00	11700	0.00		0	0	11236	0.00	1273.00	1553.17	9963.00	
5	BATA KRUSHNA PATRA SUDAM PATRA SUPERVISOR DLCPM28983360/10135 101260849939 4405413439 01/11/2023	15600	0	25.00	0.00	15000	0	870	1872	0	1250		
		0	0	0.00	0.00	0	0	1249	133.00	0	622		
		0	0	0.00	1.00	0	0	0	0	0	575.87		
		0	0	0.00	25.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	17719	0.00	2005.00	2447.87	15714.00	
6	BHAGABAT PATRA BIRA KISHORE PATRA TECHNICIAN 4406958084 27/07/2024	15600	0	22.00	0.00	13200	0	766	0	0	0		
		0	0	0.00	0.00	0	0	1099	118.00	0	0		
		0	0	0.00	4.00	0	0	0	0	0	509.11		
		0	0	0.00	22.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	15665	0.00	118.00	509.11	15547.00	
7	BIKASH CHANDRA DEO SADASIVA DEO HIGH SKILLED DLCPM28983360/10124 101290179150 4406609591 01/11/2023	15600	0	26.00	0.00	15600	0	905	1944	0	1250		
		0	0	0.00	0.00	0	0	1299	139.00	0	694		
		0	0	0.00	0.00	0	0	0	0	0	598.13		
		0	0	0.00	26.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	18404	0.00	2083.00	2542.13	16321.00	

**TRIDENT ELECTRICALS**

**PLOT NO-668/3587, A.O-0.11 DEC., MOUZA-K KHATA NO-826/402, KODABARUAN,,NEAR KODAB CHARAMPA,**  
**ODISHA**

**Salary / Wages Register for the month of August, 2024**

**Firm PF Number** DLCPM28983360  
**Firm ESIC Number** 44350444120011099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	BISWAJIT NAYAK	14300	0	0.00	0.00	0	0	0	0	0	0		
	BISHNU CHARAN NAYAK	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DLCPM28983360/10138 101740286155		0	0.00	<b>0.00</b>		0	0	0	0	0.00		
	1116190584 01/11/2023	0.00	<b>14300</b>	0.00		0	0	<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
9	BISWAJIT SENAPATI	14300	0	18.00	0.00	9900	0	574	1254	0	870		
	BALARAM SENAPATI	0	0	0.00	0.00	0	0	825	89.00	0	384		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	385.09		
	DLCPM28983360/10107 101719027847		0	0.00	<b>18.00</b>		0	550	0	0	0.00		
	1116190578 01/11/2023	0.00	<b>14300</b>	0.00		0	0	<b>11849</b>	0.00	<b>1343.00</b>	<b>1639.09</b>	<b>10506.00</b>	
10	CHANDAN KUMAR DAS	15600	0	19.00	0.00	11400	0	661	1440	0	1000		
	SANTOSH KUMAR DAS	0	0	0.00	0.00	0	0	949	103.00	0	440		
	HIGH SKILLED	0	0	0.00	7.00	0	0	0	0	0	442.33		
	DLCPM28983360/10116 101770437076		0	0.00	<b>19.00</b>		0	600	0	0	0.00		
	1116190597 01/11/2023	0.00	<b>15600</b>	0.00		0	0	<b>13610</b>	0.00	<b>1543.00</b>	<b>1882.33</b>	<b>12067.00</b>	
11	CHANDAN KUMAR BARIK	15600	0	25.00	0.00	15000	0	870	1872	0	1250		
	DHARANIDHAR BARIK	0	0	0.00	0.00	0	0	1249	133.00	0	622		
	HIGH SKILLED	0	0	0.00	1.00	0	0	0	0	0	575.87		
	DLCPM28983360/10118 101916721066		0	0.00	<b>25.00</b>		0	600	0	0	0.00		
	1116190588 01/11/2023	0.00	<b>15600</b>	0.00		0	0	<b>17719</b>	0.00	<b>2005.00</b>	<b>2447.87</b>	<b>15714.00</b>	
12	CHANDRAKANTA DHAL	15600	0	18.00	0.00	10800	0	627	1368	0	950		
	TRAILOKYA DHAL	0	0	0.00	0.00	0	0	899	97.00	0	418		
	HIGH SKILLED	0	0	0.00	8.00	0	0	0	0	0	420.10		
	DLCPM28983360/10108 100424429497		0	0.00	<b>18.00</b>		0	600	0	0	0.00		
	1116190602 01/11/2023	0.00	<b>15600</b>	0.00		0	0	<b>12926</b>	0.00	<b>1465.00</b>	<b>1788.10</b>	<b>11461.00</b>	
13	CHINMAYA KUMAR GOCHHAYAT	14300	0	17.00	0.00	9350	0	542	1188	0	825		
	MANGULI CHARAN GOCHHAYAT	0	0	0.00	0.00	0	0	779	85.00	0	363		
	SKILLED	0	0	0.00	9.00	0	0	0	0	0	364.68		
	DLCPM28983360/10133 101943386538		0	0.00	<b>17.00</b>		0	550	0	0	0.00		
	4406307095 01/11/2023	0.00	<b>14300</b>	0.00		0	0	<b>11221</b>	0.00	<b>1273.00</b>	<b>1552.68</b>	<b>9948.00</b>	
14	DEBADATTA JENA	13000	0	26.00	0.00	13000	0	754	1620	0	1125		
	PURUSOTTAMA JENA	0	0	0.00	0.00	0	0	1083	116.00	0	495		
	SEMI SKILLED	0	0	0.00	0.00	0	0	0	0	0	498.45		
	DLCPM28983360/10101 101521988080		0	0.00	<b>26.00</b>		0	500	0	0	0.00		
	1116190611 01/11/2023	0.00	<b>13000</b>	0.00		0	0	<b>15337</b>	0.00	<b>1736.00</b>	<b>2118.45</b>	<b>13601.00</b>	

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**Salary / Wages Register for the month of August, 2024**

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	DEEPAK MALIK DINABANDHU MALIK UN-SKILLED DLCPM28983360/10149 101686335912 4708764401 01/01/2024	11700	0	16.00	0.00	7200	0	418	918	0	637		
		0	0	0.00	0.00	0	0	600	66.00	0	281		
		0	0	0.00	10.00	0	0	0	0	0	281.71		
		0	0	0.00	16.00	0	0	450	0	0	0.00		
		0.00	11700	0.00		0	0	8668	0.00	984.00	1199.71	7684.00	
16	DHANESWAR DALAI JAGANNATH DALAI UN-SKILLED DLCPM28983360/10104 101714937046 1116300293 01/11/2023	11700	0	25.00	0.00	11250	0	653	1404	0	975		
		0	0	0.00	0.00	0	0	938	100.00	0	429		
		0	0	0.00	1.00	0	0	0	0	0	431.96		
		0	0	0.00	25.00	0	0	450	0	0	0.00		
		0.00	11700	0.00		0	0	13291	0.00	1504.00	1835.96	11787.00	
17	GYANARANJANA BISWAL MAGUNI CHARAN BISWAL UN-SKILLED DLCPM28983360/10122 102021616315 4406605793 01/11/2023	11700	0	23.00	0.00	10350	0	601	1296	0	900		
		0	0	0.00	0.00	0	0	863	92.00	0	396		
		0	0	0.00	3.00	0	0	0	0	0	398.58		
		0	0	0.00	23.00	0	0	450	0	0	0.00		
		0.00	11700	0.00		0	0	12264	0.00	1388.00	1694.58	10876.00	
18	HRUSIKESHA DAS KIRTAN DAS SKILLED DLCPM28983360/10098 100933275509 1116263978 01/11/2023	14300	0	26.00	0.00	14300	0	829	1782	0	1237		
		0	0	0.00	0.00	0	0	1191	127.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	548.28		
		0	0	0.00	26.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	16870	0.00	1909.00	2330.28	14961.00	
19	JAGABANDHU MAHAKUD PITABASH MAHAKUD HIGH SKILLED DLCPM28983360/10100 101564293685 1116190634 01/11/2023	15600	0	26.00	0.00	15600	0	905	1944	0	1250		
		0	0	0.00	0.00	0	0	1299	139.00	0	694		
		0	0	0.00	0.00	0	0	0	0	0	598.13		
		0	0	0.00	26.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	18404	0.00	2083.00	2542.13	16321.00	
20	JAGABANDHU MAHAKUDU DAYANIDHI MAHAKUDU SKILLED DLCPM28983360/10136 101916721013 1116190673 01/11/2023	14300	0	25.00	0.00	13750	0	797	1716	0	1191		
		0	0	0.00	0.00	0	0	1145	122.00	0	525		
		0	0	0.00	1.00	0	0	0	0	0	527.87		
		0	0	0.00	25.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	16242	0.00	1838.00	2243.87	14404.00	
21	JITENDRA KUMAR MALLICK ALEKHA KUMAR MALLICK HIGH SKILLED DLCPM28983360/10134 101916721045 1116190680 01/11/2023	15600	0	26.00	0.00	15600	0	905	1944	0	1250		
		0	0	0.00	0.00	0	0	1299	139.00	0	694		
		0	0	0.00	0.00	0	0	0	0	0	598.13		
		0	0	0.00	26.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	18404	0.00	2083.00	2542.13	16321.00	

**TRIDENT ELECTRICALS**

**PLOT NO-668/3587, A.O-0.11 DEC., MOUZA-K KHATA NO-826/402, KODABARUAN,,NEAR KODAB CHARAMPA,**  
**ODISHA**

**Firm PF Number** DLCPM28983360  
**Firm ESIC Number** 44350444120011099

**Salary / Wages Register for the month of August, 2024**

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total		
22	KAIBALYA SAHU	15600	0	25.00	0.00	15000	0	870	1872	0	1250		
	SADANANDA SAHU	0	0	0.00	0.00	0	0	1249	133.00	0	622		
	HIGH SKILLED	0	0	0.00	1.00	0	0	0	0	0	575.87		
	DLCPM28983360/10120 101774652768		0	0.00	25.00		0	600	0	0	0.00		
	1116190691 01/11/2023	0.00	15600	0.00		0	0	17719	0.00	2005.00	2447.87	15714.00	
23	MANAS RANJAN NAYAK	14300	0	23.00	0.00	12650	0	733	1584	0	1100		
	DHARANIDHAR NAYAK	0	0	0.00	0.00	0	0	1054	113.00	0	484		
	SKILLED	0	0	0.00	3.00	0	0	0	0	0	487.08		
	DLCPM28983360/10097 101916721078		0	0.00	23.00		0	550	0	0	0.00		
	1116190698 01/11/2023	0.00	14300	0.00		0	0	14987	0.00	1697.00	2071.08	13290.00	
24	MANOJ SHA	14300	0	18.00	0.00	9900	0	574	1254	0	870		
	SANKARSAN SHA	0	0	0.00	0.00	0	0	825	89.00	0	384		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	385.09		
	DLCPM28983360/10130 101525085616		0	0.00	18.00		0	550	0	0	0.00		
	1116282698 01/11/2023	0.00	14300	0.00		0	0	11849	0.00	1343.00	1639.09	10506.00	
25	MD SOHEL PARWEZ	15600	5300	26.00	0.00	15600	5300	905	1944	0	1250		
	SK ABDUL RAHIM	0	0	0.00	0.00	0	0	1299	178.00	0	694		
	HIGH SKILLED	0	0	0.00	0.00	0	0	0	0	0	770.38		
	DLCPM28983360/10139 101377443655		0	0.00	26.00		0	600	0	0	0.00		
	1116191513 01/11/2023	0.00	20900	0.00		0	0	23704	0.00	2122.00	2714.38	21582.00	
26	MOZMMIL KHAN	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	MAHEMUDDIN KHAN	0	0	0.00	0.00	0	0	1249	133.00	0	550		
	HIGH SKILLED	0	0	0.00	1.00	0	0	0	0	0	575.87		
	DLCPM28983360/10146 102030645121		0	0.00	25.00		0	600	0	0	0.00		
	4406634948 18/12/2023	0.00	15600	0.00		0	0	17719	0.00	1933.00	2375.87	15786.00	
27	NARESH SAHU	14300	0	24.00	0.00	13200	0	765	1650	0	1145		
	CHANDRASEKHAR SAHU	0	0	0.00	0.00	0	0	1099	118.00	0	505		
	SKILLED	0	0	0.00	2.00	0	0	0	0	0	507.46		
	DLCPM28983360/10152 100834762488		0	0.00	24.00		0	550	0	0	0.00		
	4403303587 14/02/2024	0.00	14300	0.00		0	0	15614	0.00	1768.00	2157.46	13846.00	
28	OM PRAKASH JENA	13000	0	26.00	0.00	13000	0	754	1620	0	1125		
	GOKULANANDA JENA	0	0	0.00	0.00	0	0	1083	116.00	0	495		
	SEMI SKILLED	0	0	0.00	0.00	0	0	0	0	0	498.45		
	DLCPM28983360/ 100791323433		0	0.00	26.00		0	500	0	0	0.00		
	4403603567 01/12/2023	0.00	13000	0.00		0	0	15337	0.00	1736.00	2118.45	13601.00	

**TRIDENT ELECTRICALS**

**PLOT NO-668/3587, A.O-0.11 DEC., MOUZA-K KHATA NO-826/402, KODABARUAN,,NEAR KODAB CHARAMPA,**  
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**Salary / Wages Register for the month of August, 2024**

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number            U.A.N. Insurance Number      D.O.J.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA PERF.BO Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA PERF.BO OVERTIM	L.W.W. BONUS NH. ALL NH/PH Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
29	PABITRA BARIK SAMIR KUMAR HIGH SKILLED DLCPM28983360/10123    101916720597 1116190716                01/11/2023	15600 0 0 0.00	0 0 0 0 15600	16.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	9600 0 0 0 0	0 0 0 0 11556	557 799 0 600 Total	1224 87.00 0 0 0.00	0 0 0 0 1311.00	850 374 375.57 0.00 1599.57	10245.00	
30	PRAKASH CHANDRA MALLICK GOPAL CHANDRA MALLICK HIGH SKILLED DLCPM28983360/10109    101815085503 1116216320                01/11/2023	15600 0 0 0.00	0 0 0 0 15600	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	13800 0 0 0 0	0 0 0 0 16350	801 1149 0 600 Total	1728 123.00 0 0 0.00	0 0 0 0 1851.00	1200 528 531.38 0.00 2259.38	14499.00	
31	PRAMOD SINGH CHANDRAPAL SINGH SAFETY SUPERVISOR 1116134761                01/12/2023	15600 0 0 0.00	2300 0 0 0 17900	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15600 0 0 0 0	2300 0 0 0 22704	905 1299 2000 600 Total	0 171.00 0 0 0.00	0 0 0 0 171.00	0 0 737.88 0.00 737.88	22533.00	
32	PRASHANTA KUMAR DAS BHASKAR CHANDRA DAS SEMI SKILLED DLCPM28983360/10154    101999405449 4406774034                23/03/2024	13000 0 0 0.00	0 0 0 0 13000	11.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 11.00	5500 0 0 0 0	0 0 0 0 6277	319 458 0 0 Total	660 48.00 0 0 0.00	0 0 0 0 708.00	458 202 204.00 0.00 864.00	5569.00	
33	PRATYUSH KUMAR PATTANAYAK PARTAP KUMAR PATTANAYAK HIGH SKILLED DLCPM28983360/10269    102117762589 4406995253                20/08/2024	15600 0 0 0.00	0 0 0 0 15600	8.00 0.00 0.00 0.00 0.00	0.00 0.00 -1.00 8.00	4800 0 0 0 0	0 0 0 0 5478	278 400 0 0 Total	576 42.00 0 0 0.00	0 0 0 0 618.00	400 176 178.04 0.00 754.04	4860.00	
34	PRAVAKAR MALIK PURNANANDA MALIK UN-SKILLED DLCPM28983360/10129    101875388608 1116283584                01/11/2023	11700 0 0 0.00	0 0 0 0 11700	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	9000 0 0 0 0	0 0 0 0 10722	522 750 0 450 Total	1134 81.00 0 0 0.00	0 0 0 0 1215.00	787 347 348.47 0.00 1482.47	9507.00	
35	RAKESH KUMAR BEHERA BABAJI CHARAN BEHERA SKILLED DLCPM28983360/10105    101307875104 1116191580                01/11/2023	14300 0 0 0.00	0 0 0 0 14300	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	13750 0 0 0 0	0 0 0 0 16242	797 1145 0 550 Total	1716 122.00 0 0 0.00	0 0 0 0 1838.00	1191 525 527.87 0.00 2243.87	14404.00	

**TRIDENT ELECTRICALS**

**PLOT NO-668/3587, A.O-0.11 DEC., MOUZA-K KHATA NO-826/402, KODABARUAN,,NEAR KODAB CHARAMPA,**  
**ODISHA**

**Salary / Wages Register for the month of August, 2024**

**Firm PF Number** DLCPM28983360  
**Firm ESIC Number** 44350444120011099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	RAMAKANTA SETHI HAREKRUSHNA SETHY UN-SKILLED DLCPM28983360/10127 101936454458 1116216285 01/11/2023	11700	0	24.00	0.00	10800	0	627	1350	0	937		
		0	0	0.00	0.00	0	0	900	96.00	0	413		
		0	0	0.00	2.00	0	0	0	0	0	415.25		
		0.00	0	0.00	24.00	0	0	450	0	0	0.00		
		0.00	11700	0.00		0	0	12777	0.00	1446.00	1765.25	11331.00	
37	SADASHIBA BHOI RAJESH CHANDRA BHOI UN-SKILLED DLCPM28983360/10141 101457684183 4406011757 01/11/2023	11700	0	15.00	0.00	6750	0	392	864	0	600		
		0	0	0.00	0.00	0	0	563	62.00	0	264		
		0	0	0.00	11.00	0	0	0	0	0	265.04		
		0	0	0.00	15.00	0	0	450	0	0	0.00		
		0.00	11700	0.00		0	0	8155	0.00	926.00	1129.04	7229.00	
38	SAGAR SAHOO SAILAKISHORE SAHOO SEMI SKILLED DLCPM28983360/10095 101427784003 1116238156 01/11/2023	13000	0	26.00	0.00	13000	0	754	1620	0	1125		
		0	0	0.00	0.00	0	0	1083	116.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	498.45		
		0	0	0.00	26.00	0	0	500	0	0	0.00		
		0.00	13000	0.00		0	0	15337	0.00	1736.00	2118.45	13601.00	
39	SALMAN KHAN ERFAN KHAN SKILLED DLCPM28983360/10096 101936454539 1116216315 01/11/2023	14300	0	26.00	0.00	14300	0	829	1782	0	1237		
		0	0	0.00	0.00	0	0	1191	127.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	548.28		
		0	0	0.00	26.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	16870	0.00	1909.00	2330.28	14961.00	
40	SANAT KUMAR PAL SURESH CHANDRA PAL HIGH SKILLED DLCPM28983360/10119 101740269509 1116190750 01/11/2023	15600	0	25.00	0.00	15000	0	870	1872	0	1250		
		0	0	0.00	0.00	0	0	1249	133.00	0	622		
		0	0	0.00	1.00	0	0	0	0	0	575.87		
		0	0	0.00	25.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	17719	0.00	2005.00	2447.87	15714.00	
41	SANATAN SAHOO JHULAN SAHOO HIGH SKILLED DLCPM28983360/10131 101285892262 1116190755 01/11/2023	15600	0	26.00	0.00	15600	0	905	1944	0	1250		
		0	0	0.00	0.00	0	0	1299	139.00	0	694		
		0	0	0.00	0.00	0	0	0	0	0	598.13		
		0	0	0.00	26.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	18404	0.00	2083.00	2542.13	16321.00	
42	SANJAY KUMAR MALIK BAIDHAR MALIK TECHNICIAN 4406958111 25/07/2024	15600	0	24.00	0.00	14400	0	835	0	0	0		
		0	0	0.00	0.00	0	0	1199	128.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	553.61		
		0	0	0.00	24.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	17034	0.00	128.00	553.61	16906.00	

# TRIDENT ELECTRICALS

PLOT NO-668/3587, A.O-0.11 DEC., MOUZA-K KHATA NO-826/402, KODABARUAN,,NEAR KODAB CHARAMPA,  
ODISHA

Firm PF Number DLCPM28983360  
Firm ESIC Number 44350444120011099

Salary / Wages Register for the month of August, 2024

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
43	SAROJ MOHANTA	14300	0	9.00	0.00	4950	0	287	660	0	458		
	PURNA CHANDRA MOHANTA	0	0	0.00	0.00	0	0	412	47.00	0	202		
	SKILLED	0	0	0.00	17.00	0	0	0	0	0	201.47		
	DLCPM28983360/10121 101350885177		0	0.00	9.00		0	550	0	0	0.00		
	1116190764 01/11/2023	0.00	14300	0.00		0	0	6199	0.00	707.00	861.47	5492.00	
44	SHAKTI PRASAD PANDA	14300	0	15.00	0.00	8250	0	478	1056	0	733		
	SANKAR PRASAD PANDA	0	0	0.00	0.00	0	0	687	75.00	0	323		
	SKILLED	0	0	0.00	11.00	0	0	0	0	0	323.86		
	DLCPM28983360/10125 101872731062		0	0.00	15.00		0	550	0	0	0.00		
	1116267786 01/11/2023	0.00	14300	0.00		0	0	9965	0.00	1131.00	1379.86	8834.00	
45	SHANTANU SHA	15600	0	26.00	0.00	15600	0	905	1944	0	1250		
	HARIHAR SHA	0	0	0.00	0.00	0	0	1299	139.00	0	694		
	HIGH SKILLED	0	0	0.00	0.00	0	0	0	0	0	598.13		
	DLCPM28983360/10113 101163089223		0	0.00	26.00		0	600	0	0	0.00		
	4405443828 01/11/2023	0.00	15600	0.00		0	0	18404	0.00	2083.00	2542.13	16321.00	
46	SIBA PRASAD SAMAL	14300	0	14.00	0.00	7700	0	446	924	0	641		
	NATHA SAMAL	0	0	0.00	0.00	0	0	641	66.00	0	283		
	SKILLED	0	0	0.00	12.00	0	0	0	0	0	285.58		
	DLCPM28983360/10151 100639428753		0	0.00	14.00		0	0	0	0	0.00		
	4402004431 16/02/2024	0.00	14300	0.00		0	0	8787	0.00	990.00	1209.58	7797.00	
47	SIVANATH SOREN	14300	0	22.00	0.00	12100	0	701	1452	0	1008		
	BIRABHADRA SOREN	0	0	0.00	0.00	0	0	1008	104.00	0	444		
	SKILLED	0	0	0.00	4.00	0	0	0	0	0	448.79		
	DLCPM28983360/10137 101744296354		0	0.00	22.00		0	0	0	0	0.00		
	1116191622 01/11/2023	0.00	14300	0.00		0	0	13809	0.00	1556.00	1900.79	12253.00	
						550750	7600	31943	63396	0	43166		
						0	0	45871	4984.00	0	20230		
						0	0	2000	0	0	21492.76		
							0	23150	0	0	0.00		
						0	0	661314	0.00	68380.00	84888.76	592934.00	

**TRIDENT ELECTRICALS****AT ANNANDANAGAR (MATI ASahi),P. O. HAKIMPADA,DISTRICT-ANGUL, ODISHA-759143****ANGUL PROJECTS ODISHA****ANUL PROJECTS ODISHA**

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120021099

**Salary / Wages Register for the month of August, 2024**

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S.No.  ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ADWEITA PRASAD PRADHAN PRADEEP KUMAR PRADHAN LINEMAN DLCPM28983360/ 101677517565 4405342425 12/08/2024	14300	0	10.00	0.00	5500	0	319	726	0	504		
		0	0	0.00	0.00	0	0	458	52.00	0	222		
		0	0	0.00	5.00	0	0	0	0	125	221.88		
		0	0	0.00	10.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	6827	0.00	903.00	947.88	5924.00	
2	AJAYA KUMAR SAHOO RAMESH CHANDRA SAHOO SUPERVISOR DLCPM28983360/ 101277965651 4405115559 12/08/2024	15600	0	14.00	0.00	8400	0	487	1080	0	750		
		0	0	0.00	0.00	0	0	699	77.00	0	330		
		0	0	0.00	1.00	0	0	0	0	125	331.05		
		0	0	0.00	14.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	10186	0.00	1282.00	1411.05	8904.00	
3	AJIT KUMAR PRADHAN BRAJABANDHU PRADHAN SUPERVISOR 4406996367 12/08/2024	15600	0	1.00	0.00	600	0	35	0	0	0		
		0	0	0.00	0.00	0	0	50	6.00	0	0		
		0	0	0.00	14.00	0	0	0	0	125	22.26		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	685	0.00	131.00	22.26	554.00	
4	ARABINDA BISWAL NIRANJAN BISWAL LINEMAN DLCPM28983360/ 101641031807 4405222924 12/08/2024	14300	0	13.00	0.00	7150	0	415	924	0	641		
		0	0	0.00	0.00	0	0	596	66.00	0	283		
		0	0	0.00	2.00	0	0	0	0	125	283.11		
		0	0	0.00	13.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	8711	0.00	1115.00	1207.11	7596.00	
5	ARYA KUMAR PARIYABRAT ANJAN DEHURY SAFETY ENGINEER DLCPM28983360/ 101603128577 4405122515 08/08/2024	15600	2400	16.00	0.00	9600	1477	557	1224	0	850		
		0	0	0.00	0.00	0	0	799	98.00	0	374		
		0	0	0.00	3.00	0	0	0	0	125	423.57		
		0	0	0.00	16.00	0	0	600	0	0	0.00		
		0.00	18000	0.00		0	0	13033	0.00	1447.00	1647.57	11586.00	
6	AVILASH PRADHAN AKSHAYA KUMAR PRADHAN LINEMAN DLCPM28983360/ 100883645364 4403561901 12/08/2024	14300	0	14.00	0.00	7700	0	446	990	0	687		
		0	0	0.00	0.00	0	0	641	71.00	0	303		
		0	0	0.00	1.00	0	0	0	0	125	303.45		
		0	0	0.00	14.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	9337	0.00	1186.00	1293.45	8151.00	
7	BAABUNA BHUTIA KSHIROD CHANDRA BHUTIA LINEMAN DLCPM28983360/ 101567410835 4404550376 12/08/2024	14300	0	13.00	0.00	7150	0	415	924	0	641		
		0	0	0.00	0.00	0	0	596	66.00	0	283		
		0	0	0.00	2.00	0	0	0	0	125	283.11		
		0	0	0.00	13.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	8711	0.00	1115.00	1207.11	7596.00	



# TRIDENT ELECTRICALS

AT ANNANDANAGAR (MATI ASAHI),P. O. HAKIMPADA,DISTRICT-ANGUL, ODISHA-759143

ANGUL PROJECTS ODISHA

ANUL PROJECTS ODISHA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120021099

Salary / Wages Register for the month of August, 2024

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.  D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
			H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total					
8	BAPI SAHU BARA SAHOO SUPERVISOR  440699636012/08/2024		156000 00 00 00 0.0015600	00 00 00 00 0.00	1.000.00 0.000.00 0.0014.00 0.001.00 0.00	6000 00 00 00 00 00 685	00 00 00 00 00 00 00	3550 00 00 00 00 00 685	00 6.000 0125 00 00 00 131.00	00 00 22.26 0.00 22.26 22.26 22.26	554.00			
9	BHIBHUTI BHUSAN PATRA BANAMALI PATRA SUPERVISOR DLCPM28983360/100612967010 440512250112/08/2024		156000 00 00 00 0.0015600	00 00 00 00 0.00	16.000.00 0.000.00 0.00-1.00 0.0016.00 0.00	96000 00 00 00 00 00 11556	00 00 00 00 00 00 00	557799 00 00 600 00 00 11556	12240 87.000 0125 00 00 00 1436.00	850374 375.57 0.00 1599.57 1599.57 1599.57 1599.57	10120.00			
10	BIBHUTI KISAN KALIA KISAN HELPER DLCPM28983360/101730698846 440640146412/08/2024		117000 00 00 00 0.0011700	00 00 00 00 0.00	15.000.00 0.000.00 0.000.00 0.0015.00 0.00	67500 00 00 00 00 00 8155	00 00 00 00 00 00 00	392563 00 00 450 00 00 8155	8640 62.000 00 00 00 00 926.00	600264 265.04 0.00 1129.04 1129.04 1129.04 1129.04	7229.00			
11	BISWABHUSAN BUDAIK GANDADHARA BUDAIK HELPER DLCPM28983360/101739826156 440684733712/08/2024		117000 00 00 00 0.0011700	00 00 00 00 0.00	10.000.00 0.000.00 0.005.00 0.0010.00 0.00	45000 00 00 00 00 00 5586	00 00 00 00 00 00 00	261375 00 00 450 00 00 5586	5940 42.000 00 00 00 00 636.00	412182 181.55 0.00 775.55 775.55 775.55 775.55	4950.00			
12	BISWAJIT PRADHAN BIMBADHAR PRADHAN LINEMAN DLCPM28983360/101351480470 440569412712/08/2024		143000 00 00 00 0.0014300	00 00 00 00 0.00	15.000.00 0.000.00 0.000.00 0.0015.00 0.00	82500 00 00 00 00 00 9965	00 00 00 00 00 00 00	478687 00 00 550 00 00 9965	10560 75.000 00 00 00 00 1131.00	733323 323.86 0.00 1379.86 1379.86 1379.86 1379.86	8834.00			
13	BISWAJIT SWAIN TRILOCHAN SWAIN SUPERVISOR DLCPM28983360/101267628337 440422752512/08/2024		156000 00 00 00 0.0015600	00 00 00 00 0.00	13.000.00 0.000.00 0.002.00 0.0013.00 0.00	78000 00 00 00 00 00 9503	00 00 00 00 00 00 00	453650 00 00 600 00 00 9503	10080 72.000 00 00 00 00 1080.00	700308 308.85 0.00 1316.85 1316.85 1316.85 1316.85	8423.00			
14	BISWARANJAN PRADHAN SEBAKA CH PRADHAN SUPERVISOR  440699635312/08/2024		156000 00 00 00 0.0015600	00 00 00 00 0.00	1.000.00 0.000.00 0.0014.00 0.001.00 0.00	6000 00 00 00 00 00 685	00 00 00 00 00 00 00	3550 00 00 00 00 00 685	00 6.000 0125 00 00 00 131.00	00 00 22.26 0.00 22.26 22.26 22.26	554.00			

# TRIDENT ELECTRICALS

AT ANNANDANAGAR (MATI ASAHI),P. O. HAKIMPADA,DISTRICT-ANGUL, ODISHA-759143

ANGUL PROJECTS ODISHA

ANUL PROJECTS ODISHA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120021099

Salary / Wages Register for the month of August, 2024

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	BULU PADHAN ANADI PADHAN HELPER DLCPM28983360/ 101930272618 4405403526 12/08/2024	11700	0	9.00	0.00	4050	0	235	486	0	337		
		0	0	0.00	0.00	0	0	338	35.00	0	149		
		0	0	0.00	6.00	0	0	0	0	0	150.25		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	4623	0.00	521.00	636.25	4102.00	
16	CHAITANYA PADHAN SURESH PADHAN LINEMAN DLCPM28983360/ 101729153413 4405403568 12/08/2024	14300	0	11.00	0.00	6050	0	351	726	0	504		
		0	0	0.00	0.00	0	0	504	52.00	0	222		
		0	0	0.00	4.00	0	0	0	0	0	224.41		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	6905	0.00	778.00	950.41	6127.00	
17	CHAMPAKA RANA SUDARSANA RANA LINEMAN DLCPM28983360/ 101842934012 4405914534 12/08/2024	14300	0	11.00	0.00	6050	0	351	792	0	550		
		0	0	0.00	0.00	0	0	504	56.00	0	242		
		0	0	0.00	4.00	0	0	0	0	0	242.29		
		0	0	0.00	11.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	7455	0.00	848.00	1034.29	6607.00	
18	DEBASHIS DAS KUMUDA CHANDRA DAS SUPERVISOR DLCPM28983360/ 101647102803 4405232591 12/08/2024	15600	0	15.00	0.00	9000	0	522	1152	0	800		
		0	0	0.00	0.00	0	0	749	82.00	0	352		
		0	0	0.00	0.00	0	0	0	0	125	353.31		
		0	0	0.00	15.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	10871	0.00	1359.00	1505.31	9512.00	
19	DEBASHIS SAHOO DILIP KUMAR SAHOO HELPER DLCPM28983360/ 101927628016 4406247729 12/08/2024	11700	0	15.00	0.00	6750	0	392	864	0	600		
		0	0	0.00	0.00	0	0	563	62.00	0	264		
		0	0	0.00	0.00	0	0	0	0	0	265.04		
		0	0	0.00	15.00	0	0	450	0	0	0.00		
		0.00	11700	0.00		0	0	8155	0.00	926.00	1129.04	7229.00	
20	DEEPAK KUMAR SAHOO PARAMANANDA SAHOO LINEMAN DLCPM28983360/ 101599811491 4405169824 12/08/2024	14300	0	10.00	0.00	5500	0	319	660	0	458		
		0	0	0.00	0.00	0	0	458	48.00	0	202		
		0	0	0.00	5.00	0	0	0	0	125	204.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	6277	0.00	833.00	864.00	5444.00	
21	HIMANSU SEKHAR DAS HATAKISHORE DAS LINEMAN DLCPM28983360/ 100711287543 4403330201 12/08/2024	14300	0	11.00	0.00	6050	0	351	792	0	550		
		0	0	0.00	0.00	0	0	504	56.00	0	242		
		0	0	0.00	4.00	0	0	0	0	125	242.29		
		0	0	0.00	11.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	7455	0.00	973.00	1034.29	6482.00	

# TRIDENT ELECTRICALS

AT ANNANDANAGAR (MATI ASahi),P. O. HAKIMPADA,DISTRICT-ANGUL, ODISHA-759143

ANGUL PROJECTS ODISHA

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Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120021099

Salary / Wages Register for the month of August, 2024

Page No. : 4

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
22	JAGANATH SAHOO	14300	0	13.00	0.00	7150	0	415	924	0	641		
	KHIROD CHANDRA SAHOO	0	0	0.00	0.00	0	0	596	66.00	0	283		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	283.11		
	DLCPM28983360/ 101977699590	0	0	0.00	13.00	0	0	550	0	0	0.00		
	4406438494 12/08/2024	0.00	14300	0.00		0	0	8711	0.00	1115.00	1207.11	7596.00	
23	KALPASHIS DASH	14300	0	16.00	0.00	8800	0	510	1122	0	779		
	KUMUDA CHANDRA DASH	0	0	0.00	0.00	0	0	733	80.00	0	343		
	STORE INCHARGE	0	0	0.00	-1.00	0	0	0	0	125	344.27		
	DLCPM28983360/ 101974068134	0	0	0.00	16.00	0	0	550	0	0	0.00		
	4406425088 12/08/2024	0.00	14300	0.00		0	0	10593	0.00	1327.00	1466.27	9266.00	
24	KAMADEV NAIK	14300	0	6.00	0.00	3300	0	191	462	0	321		
	KALANDI NAIK	0	0	0.00	0.00	0	0	275	33.00	0	141		
	LINEMAN	0	0	0.00	9.00	0	0	0	0	125	140.27		
	DLCPM28983360/ 101892234276	0	0	0.00	6.00	0	0	550	0	0	0.00		
	4406112280 12/08/2024	0.00	14300	0.00		0	0	4316	0.00	620.00	602.27	3696.00	
25	KISHOR KUMAR SATAPATHY	15600	2400	16.00	0.00	9600	1477	557	1224	0	850		
	MANORANJAN SATAPATHY	0	0	0.00	0.00	0	0	799	98.00	0	374		
	STORE INCHARGE	0	0	0.00	-1.00	0	0	0	0	125	423.57		
	DLCPM28983360/ 101236691393	0	0	0.00	16.00	0	0	600	0	0	0.00		
	4403364065 12/08/2024	0.00	18000	0.00		0	0	13033	0.00	1447.00	1647.57	11586.00	
26	MAHESH BISWAL	11700	0	5.00	0.00	2250	0	131	270	0	187		
	DEBARAJ BISWAL	0	0	0.00	0.00	0	0	188	20.00	0	83		
	HELPER	0	0	0.00	10.00	0	0	0	0	0	83.49		
	DLCPM28983360/ 101889207366	0	0	0.00	5.00	0	0	0	0	0	0.00		
	4406106951 12/08/2024	0.00	11700	0.00		0	0	2569	0.00	290.00	353.49	2279.00	
27	MALAYA DEHURY	14300	0	12.00	0.00	6600	0	383	858	0	596		
	BIBEKANANDA DEHURY	0	0	0.00	0.00	0	0	550	61.00	0	262		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	125	262.70		
	DLCPM28983360/ 101529560770	0	0	0.00	12.00	0	0	550	0	0	0.00		
	4405245147 12/08/2024	0.00	14300	0.00		0	0	8083	0.00	1044.00	1120.70	7039.00	
28	MANOJ KUMAR SAHU	15600	0	14.00	0.00	8400	0	487	1080	0	750		
	JAYAKRUSNA SAHU	0	0	0.00	0.00	0	0	699	77.00	0	330		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	331.05		
	DLCPM28983360/ 100231277528	0	0	0.00	14.00	0	0	600	0	0	0.00		
	4405342124 12/08/2024	0.00	15600	0.00		0	0	10186	0.00	1282.00	1411.05	8904.00	

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Firm PF Number DLCPM28983360

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Salary / Wages Register for the month of August, 2024

Page No. : 5

S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	LOAN	REC-OT	LWFER				
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
29	NIKUNJA BIHARI SAHOO CHANDRAMANI SAHOO SUPERVISOR  4402705695            12/08/2024	15600 0 0 0.00 0.00	0 0 0 0 1.00	1.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 1.00	600 0 0 0 0	0 0 0 0 0	35 50 0 0 0	0 6.00 0 0 0	0 0 125 0	0 0 22.26 0.00		
		0.00	15600	0.00		0	0	685	0.00	131.00	22.26	554.00	
30	NIRANJAN DIPA SHURAMANI DIPA LINEMAN DLCPM28983360/            101652342928 4405244673            12/08/2024	14300 0 0 0 0.00	0 0 0 0 13.00	13.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 13.00	7150 0 0 0 0	0 0 0 0 0	415 596 0 550 8711	924 66.00 0 0 0.00	0 0 125 0	641 283 283.11 0.00		
		0.00	14300	0.00		0	0	8711	0.00	1115.00	1207.11	7596.00	
31	PADMANAV BARIK BHUBANANDA BARIK SUPERVISOR DLCPM28983360/            101641031830 4405223001            12/08/2024	15600 0 0 0 0.00	0 0 0 0 16.00	16.00 0.00 0.00 -1.00 0.00	0.00 0.00 16.00	9600 0 0 0 0	0 0 0 0 0	557 799 0 600 11556	1224 87.00 0 0 0.00	0 0 125 0	850 374 375.57 0.00		
		0.00	15600	0.00		0	0	11556	0.00	1436.00	1599.57	10120.00	
32	PAPUN BEHERA GOURAHARI BEHERA SUPERVISOR  4406996357            12/08/2024	15600 0 0 0 0.00	0 0 0 0 1.00	1.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 1.00	600 0 0 0 0	0 0 0 0 0	35 50 0 0 0	0 6.00 0 0 0	0 0 125 0	0 0 22.26 0.00		
		0.00	15600	0.00		0	0	685	0.00	131.00	22.26	554.00	
33	PRABINA KU PRADHAN  PRODUCTION ENGINEER  EXEMPTED            12/08/2024	22100 0 0 0 0.00	4780 0 0 0 26880	6.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 6.00	5100 0 0 0 0	1103 0 0 0 0	296 425 0 0 6924	0 0.00 0 0 0.00	0 0 125 0	0 0 0.00 0.00		
		0.00	26880	0.00		0	0	6924	0.00	125.00	0.00	6799.00	
34	PRAKASH CHINIRA BIDYADHAR CHINIRA SUPERVISOR DLCPM28983360/            101784824641 4405749705            12/08/2024	15600 0 0 0 0.00	0 0 0 0 15.00	15.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 15.00	9000 0 0 0 0	0 0 0 0 0	522 749 0 600 10871	1152 82.00 0 0 0.00	0 0 125 0	800 352 353.31 0.00		
		0.00	15600	0.00		0	0	10871	0.00	1359.00	1505.31	9512.00	
35	PRAKASH KUMAR DAS BISHNU CHARAN DAS KPO DLCPM28983360/            100552677703 4405620953            12/08/2024	14300 0 0 0 0.00	0 0 0 0 16.00	16.00 0.00 0.00 -1.00 0.00	0.00 0.00 0.00 16.00	8800 0 0 0 0	0 0 0 0 0	510 733 0 550 10593	1122 80.00 0 0 0.00	0 0 125 0	779 343 344.27 0.00		
		0.00	14300	0.00		0	0	10593	0.00	1327.00	1466.27	9266.00	

# TRIDENT ELECTRICALS

AT ANNANDANAGAR (MATI ASAHI),P. O. HAKIMPADA,DISTRICT-ANGUL, ODISHA-759143

ANGUL PROJECTS ODISHA

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Firm PF Number DLCPM28983360

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Salary / Wages Register for the month of August, 2024

Page No. : 6

S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	PRASAD BEHERA NILAMANI BEHERA STORE INCHARGE DLCPM28983360/ 4405254060 101280535087 12/08/2024	14300	0	16.00	0.00	8800	0	510	1122	0	779		
		0	0	0.00	0.00	0	0	733	80.00	0	343		
		0	0	0.00	-1.00	0	0	0	0	125	344.27		
		0	0	0.00	16.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	10593	0.00	1327.00	1466.27	9266.00	
37	PREMSARAF PRADHAN SURYAMANI PRADHAN SUPERVISOR DLCPM28983360/ 4406864811 102075482305 12/08/2024	15600	0	10.00	0.00	6000	0	348	720	0	500		
		0	0	0.00	0.00	0	0	500	52.00	0	220		
		0	0	0.00	5.00	0	0	0	0	125	222.56		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	6848	0.00	897.00	942.56	5951.00	
38	PRIYAJIT PRADHAN UMAKANTA PRADHAN LINEMAN DLCPM28983360/ 4402704839 100281497328 12/08/2024	14300	0	13.00	0.00	7150	0	415	924	0	641		
		0	0	0.00	0.00	0	0	596	66.00	0	283		
		0	0	0.00	2.00	0	0	0	0	125	283.11		
		0	0	0.00	13.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	8711	0.00	1115.00	1207.11	7596.00	
39	RAKESH KUMAR SAHOO PRASANNA KUMAR SAHOO LINEMAN DLCPM28983360/ 4405307280 101666867516 12/08/2024	14300	0	10.00	0.00	5500	0	319	660	0	458		
		0	0	0.00	0.00	0	0	458	48.00	0	202		
		0	0	0.00	5.00	0	0	0	0	125	204.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	6277	0.00	833.00	864.00	5444.00	
40	RASHMI RANJAN BHUTIA BIPIN CHANDRA BHUTIA LINEMAN DLCPM28983360/ 4405222985 101641031824 12/08/2024	14300	0	15.00	0.00	8250	0	478	1056	0	733		
		0	0	0.00	0.00	0	0	687	75.00	0	323		
		0	0	0.00	0.00	0	0	0	0	125	323.86		
		0	0	0.00	15.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	9965	0.00	1256.00	1379.86	8709.00	
41	RINKU BISWAL KRUSHNA BISWAL SUPERVISOR 4405777670 12/08/2024	15600	0	1.00	0.00	600	0	35	0	0	0		
		0	0	0.00	0.00	0	0	50	6.00	0	0		
		0	0	0.00	14.00	0	0	0	0	125	22.26		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	685	0.00	131.00	22.26	554.00	
42	RITESH KUMAR MAJHI BIBHUTI BHUSAN MAJHI HELPER DLCPM28983360/ 4406847292 102072412377 12/08/2024	11700	0	4.00	0.00	1800	0	104	216	0	150		
		0	0	0.00	0.00	0	0	150	16.00	0	66		
		0	0	0.00	11.00	0	0	0	0	0	66.76		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	2054	0.00	232.00	282.76	1822.00	

**TRIDENT ELECTRICALS****AT ANNANDANAGAR (MATI ASAHI),P. O. HAKIMPADA,DISTRICT-ANGUL, ODISHA-759143****ANGUL PROJECTS ODISHA****ANUL PROJECTS ODISHA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120021099**Salary / Wages Register for the month of August, 2024**

Page No. : 7

S.No.  ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
43	SAMBIT KUMAR BISWAL PANCHUNATH BISWAL HELPER DLCPM28983360/ 4406300174 101941320564 12/08/2024	11700	0	13.00	0.00	5850	0	340	756	0	525		
		0	0	0.00	0.00	0	0	488	54.00	0	231		
		0	0	0.00	2.00	0	0	0	0	0	231.66		
		0	0	0.00	13.00	0	0	450	0	0	0.00		
		0.00	11700	0.00		0	0	7128	0.00	810.00	987.66	6318.00	
44	SAMIR KUMAR SARANGI BIDYDHAR SARANGI LINEMAN DLCPM28983360/ 4402816588 100329955947 12/08/2024	14300	0	4.00	0.00	2200	0	128	264	0	183		
		0	0	0.00	0.00	0	0	183	19.00	0	81		
		0	0	0.00	11.00	0	0	0	0	125	81.61		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	2511	0.00	408.00	345.61	2103.00	
45	SASANKA SEKHAR SAHU DAMODAR SAHOO LINEMAN DLCPM28983360/ 4405122543 101289202018 12/08/2024	14300	0	15.00	0.00	8250	0	478	1056	0	733		
		0	0	0.00	0.00	0	0	687	75.00	0	323		
		0	0	0.00	0.00	0	0	0	0	125	323.86		
		0	0	0.00	15.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	9965	0.00	1256.00	1379.86	8709.00	
46	SATRUGHNA SAHOO RAMACHANDRA SAHOO SUPERVISOR DLCPM28983360/ 4406322531 101946242640 12/08/2024	15600	0	3.00	0.00	1800	0	104	216	0	150		
		0	0	0.00	0.00	0	0	150	16.00	0	66		
		0	0	0.00	12.00	0	0	0	0	125	66.76		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	2054	0.00	357.00	282.76	1697.00	
47	SHRIKANT KUMAR DASH NIRANJAN DASH LINEMAN DLCPM28983360/ 4405245175 101655489824 12/08/2024	14300	0	14.00	0.00	7700	0	446	990	0	687		
		0	0	0.00	0.00	0	0	641	71.00	0	303		
		0	0	0.00	1.00	0	0	0	0	125	303.45		
		0	0	0.00	14.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	9337	0.00	1186.00	1293.45	8151.00	
48	SIVANANDA SAHU BISWANATH SAHU LINEMAN DLCPM28983360/ 4406680557 102033928039 12/08/2024	14300	0	11.00	0.00	6050	0	351	726	0	504		
		0	0	0.00	0.00	0	0	504	52.00	0	222		
		0	0	0.00	4.00	0	0	0	0	125	224.41		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	6905	0.00	903.00	950.41	6002.00	
49	SOMYA RANJAN MISHRA LAXMIDHAR MISHRA SUPERVISOR DLCPM28983360/ 4405232596 101058907143 12/08/2024	15600	0	12.00	0.00	7200	0	418	936	0	650		
		0	0	0.00	0.00	0	0	600	67.00	0	286		
		0	0	0.00	3.00	0	0	0	0	125	286.59		
		0	0	0.00	12.00	0	0	600	0	0	0.00		
		0.00	15600	0.00		0	0	8818	0.00	1128.00	1222.59	7690.00	

# TRIDENT ELECTRICALS

AT ANNANDANAGAR (MATI ASAHI),P. O. HAKIMPADA,DISTRICT-ANGUL, ODISHA-759143

ANGUL PROJECTS ODISHA

ANUL PROJECTS ODISHA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120021099

Salary / Wages Register for the month of August, 2024

Page No. : 8

S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50	SOUMYA RANJAN SAHU	14300	0	16.00	0.00	8800	0	510	1122	0	779		
	HRUDANANDA SAHU	0	0	0.00	0.00	0	0	733	80.00	0	343		
	STORE INCHARGE	0	0	0.00	-1.00	0	0	0	0	125	344.27		
	DLCPM28983360/ 101784821386	0	0	0.00	16.00	0	0	550	0	0	0.00		
	4405749770 12/08/2024	0.00	14300	0.00		0	0	10593	0.00	1327.00	1466.27	9266.00	
51	SUBASH NAYAK	14300	0	7.00	0.00	3850	0	223	528	0	367		
	SURAMANI NAYAK	0	0	0.00	0.00	0	0	321	38.00	0	161		
	LINEMAN	0	0	0.00	8.00	0	0	0	0	125	160.68		
	DLCPM28983360/ 101929742068	0	0	0.00	7.00	0	0	550	0	0	0.00		
	4406259902 12/08/2024	0.00	14300	0.00		0	0	4944	0.00	691.00	688.68	4253.00	
52	SUDHANSUSEKHAR MAJHI	15600	0	10.00	0.00	6000	0	348	792	0	550		
	SADANANDA MAJHI	0	0	0.00	0.00	0	0	500	56.00	0	242		
	SUPERVISOR	0	0	0.00	5.00	0	0	0	0	125	242.06		
	DLCPM28983360/ 100365771905	0	0	0.00	10.00	0	0	600	0	0	0.00		
	4402705728 12/08/2024	0.00	15600	0.00		0	0	7448	0.00	973.00	1034.06	6475.00	
53	SUMANTA DALBEHERA	14300	0	14.00	0.00	7700	0	446	990	0	687		
	DINABANDHU DALABEHERA	0	0	0.00	0.00	0	0	641	71.00	0	303		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	303.45		
	DLCPM28983360/ 101405425684	0	0	0.00	14.00	0	0	550	0	0	0.00		
	4405695524 12/08/2024	0.00	14300	0.00		0	0	9337	0.00	1186.00	1293.45	8151.00	
54	SUNIL KUMAR SAHU	15600	0	13.00	0.00	7800	0	453	1008	0	700		
	DEBANANDA SAHU	0	0	0.00	0.00	0	0	650	72.00	0	308		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	308.85		
	DLCPM28983360/ 100370805641	0	0	0.00	13.00	0	0	600	0	0	0.00		
	4401835426 12/08/2024	0.00	15600	0.00		0	0	9503	0.00	1205.00	1316.85	8298.00	
						325900	4057	18904	40530	0	28137		
						0	0	27147	2953.00	0	12393		
						0	0	0	0	5375	12663.12		
							0	20550	0	0	0.00		
						0	0	396558	0.00	48858.00	53193.12	347700.00	

**TRIDENT ELECTRICALS****HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI****ODISHA PROJECTS****ODISHA PROJECTS****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 2024**

Page No. : 1

S.No.  ID #	Particulars Employee Name F/H Name Designation P.F. Number      U.A.N. Insurance Number      D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ABHISHEK KUMAR CHAUDHARI SANJAY CHAUDHARI HIGH SKILLED  446925180      03/07/2024	15600	450	19.00	0.00	11400	329	661	0	0	0		
		0	0	0.00	0.00	0	0	949	105.00	0	0		
		0	0	0.00	7.00	0	0	0	0	0	453.02		
		0	0	0.00	19.00	0	0	600	0	0	0.00		
		0.00	16050	0.00		0	0	13939	0.00	105.00	453.02	13834.00	
2	BISWAKIT KHUNTIA SADASIVA KHUNTIA MIS DLCPM28983360/10148      101188175660 4406038145      02/01/2024	14300	0	26.00	0.00	14300	0	829	1782	0	1237		
		0	0	0.00	0.00	0	0	1191	127.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	548.28		
		0	0	0.00	26.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	16870	0.00	1909.00	2330.28	14961.00	
3	DHANANJAY KUMAR RAJENDERA PRASAD HIGH SKILLED DLCPM28983360/10164      101960582448 2214998708      02/07/2024	14300	0	25.00	0.00	13750	0	797	1716	0	1191		
		0	0	0.00	0.00	0	0	1145	122.00	0	525		
		0	0	0.00	1.00	0	0	0	0	0	527.87		
		0	0	0.00	25.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	16242	0.00	1838.00	2243.87	14404.00	
4	DURJAY KUMAR GIRI JAGANNATH GIRI HIGH SKILLED  4405792105      25/04/2024	15600	1200	26.00	0.00	15600	1200	905	0	0	0		
		0	0	0.00	0.00	0	0	1299	148.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	637.13		
		0	0	0.00	26.00	0	0	600	0	0	0.00		
		0.00	16800	0.00		0	0	19604	0.00	148.00	637.13	19456.00	
5	GOURANGA MAHARANA GAYADHAR MAHARANA SKILLED DLCPM28983360/10156      101287967390 4405901266      15/04/2024	14300	0	17.00	0.00	9350	0	542	1188	0	825		
		0	0	0.00	0.00	0	0	779	85.00	0	363		
		0	0	0.00	9.00	0	0	0	0	0	364.68		
		0	0	0.00	17.00	0	0	550	0	0	0.00		
		0.00	14300	0.00		0	0	11221	0.00	1273.00	1552.68	9948.00	
6	JITENDRA PASI SHAMBHU PASI SKILLED  6929640138      29/01/2024	15600	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	0	0.00	0.00	0.00	0.00	
7	PRAMOD SHMABHU PASI HELPER  446926918      03/07/2024	15600	450	19.00	0.00	11400	329	661	0	0	0		
		0	0	0.00	0.00	0	0	949	105.00	0	0		
		0	0	0.00	7.00	0	0	0	0	0	453.02		
		0	0	0.00	19.00	0	0	600	0	0	0.00		
		0.00	16050	0.00		0	0	13939	0.00	105.00	453.02	13834.00	



# TRIDENT ELECTRICALS

HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI

ODISHA PROJECTS

ODISHA PROJECTS

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 2024

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number                  U.A.N. Insurance Number            D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	PUNEET YASHPAL SINGH HIGH SKILLED DLCPM28983360/10160    101753703673 1014643087                  06/04/2024	15600	12100	26.00	0.00	15600	12100	905	1944	0	1250		
		0	0	0.00	0.00	0	0	1299	229.00	0	694		
		0	0	0.00	0.00	0	0	0	0	0	991.38		
			0	0.00	26.00		0	600	0	0	0.00		
		0.00	27700	0.00		0	0	30504	0.00	2173.00	2935.38	28331.00	
9	RAM PRAVESH YAMUNA PRAVESH SKILLED  EXEMPTED                  01/01/2024	22100	0	21.00	0.00	17850	0	1035	0	0	0		
		0	0	0.00	0.00	0	0	1487	0.00	0	0		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
			0	0.00	21.00		0	850	0	0	0.00		
		0.00	22100	0.00		0	0	21222	0.00	0.00	0.00	21222.00	
10	SANTANU KUMAR PRUSTY MANGULI CHARAN PRUSTY HIGH SKILLED  4406660005                  02/01/2024	15600	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0	0	0	0.00		
		0.00	15600	0.00		0	0	0	0.00	0.00	0.00	0.00	
11	SK SARIF SK NIZAMUDDIN SKILLED DLCPM28983360/10110    101955636150 1116250694                  01/11/2023	14300	0	23.00	0.00	12650	0	733	1584	0	1100		
		0	0	0.00	0.00	0	0	1054	113.00	0	484		
		0	0	0.00	3.00	0	0	0	0	0	487.08		
			0	0.00	23.00		0	550	0	0	0.00		
		0.00	14300	0.00		0	0	14987	0.00	1697.00	2071.08	13290.00	
12	SOMANATHA SETHY MAYADHAR SETHY UN-SKILLED DLCPM28983360/10140    101578241654 1116283438                  01/11/2023	11700	0	12.00	0.00	5400	0	313	648	0	450		
		0	0	0.00	0.00	0	0	450	47.00	0	198		
		0	0	0.00	14.00	0	0	0	0	0	200.30		
			0	0.00	12.00		0	0	0	0	0.00		
		0.00	11700	0.00		0	0	6163	0.00	695.00	848.30	5468.00	
13	SOUBHAGYA RANJAN DAS PURNA CHANDRA DAS SKILLED DLCPM28983360/10106    101151453788 1116190778                  01/11/2023	14300	0	19.00	0.00	10450	0	606	1254	0	870		
		0	0	0.00	0.00	0	0	870	90.00	0	384		
		0	0	0.00	7.00	0	0	0	0	0	387.60		
			0	0.00	19.00		0	0	0	0	0.00		
		0.00	14300	0.00		0	0	11926	0.00	1344.00	1641.60	10582.00	
14	SUBAS CHANDRA DAS PURSTAM DAS SKILLED DLCPM28983360/10112    101815085444 1116190854                  01/11/2023	14300	0	26.00	0.00	14300	0	829	1782	0	1237		
		0	0	0.00	0.00	0	0	1191	127.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	548.28		
			0	0.00	26.00		0	550	0	0	0.00		
		0.00	14300	0.00		0	0	16870	0.00	1909.00	2330.28	14961.00	

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	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	SUJIT KUMAR SINGH		15600	0	24.00	0.00	14400	0	835	0	0	0		
	HARISCHANDER SINGH		0	0	0.00	0.00	0	0	1199	128.00	0	0		
	HIGH SKILLED		0	0	0.00	2.00	0	0	0	0	0	553.61		
				0	0.00	24.00		0	600	0	0	0.00		
	4406965948	30/07/2024	0.00	15600	0.00		0	0	17034	0.00	128.00	553.61	16906.00	
16	SUSIL KUMAR SATAPATHY		11700	0	14.00	0.00	6300	0	366	756	0	525		
	SURENDRA KUMAR SATPATHY		0	0	0.00	0.00	0	0	525	54.00	0	231		
	UN-SKILLED		0	0	0.00	12.00	0	0	0	0	0	233.71		
	DLCPM28983360/10144 102021835552			0	0.00	14.00		0	0	0	0	0.00		
	4406604732	01/11/2023	0.00	11700	0.00		0	0	7191	0.00	810.00	989.71	6381.00	
17	TUSHAR SAMAL		15600	11800	26.00	0.00	15600	11800	905	1800	0	1250		
	RAJKISHOR SAMAL		0	0	0.00	0.00	0	0	1299	227.00	0	550		
	SKILLED		0	0	0.00	0.00	0	0	0	0	0	981.63		
	DLCPM28983360/10159 100614370766			0	0.00	26.00		0	600	0	0	0.00		
	4402814028	01/04/2024	0.00	27400	0.00		0	0	30204	0.00	2027.00	2781.63	28177.00	
	Total						188350	25758	10922	14454	0	9935		
							0	0	15686	1707.00	0	4519		
							0	0	0	0	0	7367.59		
							0	7200	0	0	0.00			
							0	0	247916	0.00	16161.00	21821.59		

# TRIDENT ELECTRICALS

HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI

NIMAPARA

NIMAPARA

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 2024

Page No. : 1

S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ADIKANDA SWAIN DHOBEI SWAIN SAFETY SUPERVISOR DLCPM28983360/ 4405260855	15600	2400	6.00	0.00	3600	554	209	432	0	300		
	100944426246 26/08/2024	0	0	0.00	0.00	0	0	300	35.00	0	132		
		0	0	0.00	-5.00	0	0	0	0	125	151.55		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	4663	0.00	592.00	583.55	4071.00	
2	AJAY KUMAR CHHATOI JADUMANI CHHATOI LINEMAN DLCPM28983360/ 4405174452	14300	0	6.00	0.00	3300	0	191	396	0	275		
	100075721429 26/08/2024	0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
3	AJIT KUMAR GURU PRAFULLA CHANDRA GURU SUPERVISOR DLCPM28983360/ 4405121770	15600	0	6.00	0.00	3600	0	209	432	0	300		
	100472891904 26/08/2024	0	0	0.00	0.00	0	0	300	31.00	0	132		
		0	0	0.00	-5.00	0	0	0	0	125	133.54		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	
4	AMULYA KUMAR KANDI SANKAR PRASAD KANDI LINEMAN DLCPM28983360/ 4405486789	14300	0	6.00	0.00	3300	0	191	396	0	275		
	101415584416 26/08/2024	0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
5	ATUL KUMAR MOHANTY AMIYA KUMAR MOHANTY SUPERVISOR DLCPM28983360/ 4403179152	15600	0	6.00	0.00	3600	0	209	432	0	300		
	100472112416 26/08/2024	0	0	0.00	0.00	0	0	300	31.00	0	132		
		0	0	0.00	-5.00	0	0	0	0	125	133.54		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	
6	BARENDRA SWAIN GANGADHAR SWAIN SUPERVISOR 4405676511	15600	0	1.00	0.00	600	0	35	0	0	0		
	26/08/2024	0	0	0.00	0.00	0	0	50	6.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	22.26		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	685	0.00	131.00	22.26	554.00	
7	BIBHUPRASAD PRADHAN KALANDI PRADHAN SUPERVISOR DLCPM28983360/ 4405595561	15600	0	6.00	0.00	3600	0	209	432	0	300		
	101745442804 26/08/2024	0	0	0.00	0.00	0	0	300	31.00	0	132		
		0	0	0.00	-5.00	0	0	0	0	125	133.54		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	

**TRIDENT ELECTRICALS****HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 2024**

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S.No.  ID #	Particulars Employee Name F/H Name Designation P.F. Number      U.A.N. Insurance Number      D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	BIBHUTI BHUSAN ROURAY BIJAYA KUMAR RAUTARAYA LINEMAN DLCPM28983360/      100899390460 4405120409      26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
9	BIKASH RANJAN MOHANTY PRASANT KUMAR MOHANTY HELPER DLCPM28983360/      100160753319 4405112851      26/08/2024	11700	0	6.00	0.00	2700	0	157	324	0	225		
		0	0	0.00	0.00	0	0	225	24.00	0	99		
		0	0	0.00	-5.00	0	0	0	0	0	100.17		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	3082	0.00	348.00	424.17	2734.00	
10	CHANDAN DAS NABAGHAN DAS SUPERVISOR DLCPM28983360/      101481058400 4405174158      26/08/2024	15600	0	6.00	0.00	3600	0	209	432	0	300		
		0	0	0.00	0.00	0	0	300	31.00	0	132		
		0	0	0.00	-5.00	0	0	0	0	125	133.54		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	
11	CHANDAN KUMAR SWAIN HARISCHANDRA SWAIN STORE INCHARGE DLCPM28983360/      101906216207 4406626877      26/08/2024	15600	2400	6.00	0.00	3600	554	209	432	0	300		
		0	0	0.00	0.00	0	0	300	35.00	0	132		
		0	0	0.00	-5.00	0	0	0	0	125	151.55		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	4663	0.00	592.00	583.55	4071.00	
12	CHINMAYA KUMAR SAHOO BIRABARA SAHOO LINEMAN DLCPM28983360/      101853789195 4405650098      26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
13	CHINMAYA MOHAPATRA BRAJA KISHOR MOHAPATRA SUPERVISOR DLCPM28983360/      101539426697 4405121783      26/08/2024	15600	0	6.00	0.00	3600	0	209	432	0	300		
		0	0	0.00	0.00	0	0	300	31.00	0	132		
		0	0	0.00	-5.00	0	0	0	0	125	133.54		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	
14	CHITRASEN BEHERA KEDAR BEHERA LINEMAN DLCPM28983360/      100712256354 4405145889      26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	

**TRIDENT ELECTRICALS****HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 2024**

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S.No.  ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	DIGAMBAR CHHATOI CHITARANJAN CHHATOI LINEMAN DLCPM28983360/ 4405390786	14300	0	5.00	0.00	2750	0	159	330	0	229		
	101693509718	0	0	0.00	0.00	0	0	229	24.00	0	101		
	26/08/2024	0	0	0.00	-4.00	0	0	0	0	125	101.99		
		0.00	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3138	0.00	479.00	431.99	2659.00	
16	GYANA RANJAN PATRA GAGAN PATRA SUPERVISOR DLCPM28983360/ 4403235851	15600	0	6.00	0.00	3600	0	209	432	0	300		
	100472374459	0	0	0.00	0.00	0	0	300	31.00	0	132		
	26/08/2024	0	0	0.00	-5.00	0	0	0	0	125	133.54		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	
17	HARA PRASAD MISHRA BIJAYA KUMAR MISHRA LINEMAN DLCPM28983360/ 4405112940	14300	0	6.00	0.00	3300	0	191	396	0	275		
	0	0	0	0.00	0.00	0	0	275	29.00	0	121		
	26/08/2024	0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
18	JAGA KANDI SARAT CHANDRA KANDI HELPER DLCPM28983360/ 4405705103	11700	0	6.00	0.00	2700	0	157	324	0	225		
	101776108839	0	0	0.00	0.00	0	0	225	24.00	0	99		
	26/08/2024	0	0	0.00	-5.00	0	0	0	0	0	100.17		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	3082	0.00	348.00	424.17	2734.00	
19	JAYADEV SENAPATI JAGANNATH SENAPATI SUPERVISOR DLCPM28983360/ 4405260824	15600	0	6.00	0.00	3600	0	209	432	0	300		
	101659423864	0	0	0.00	0.00	0	0	300	31.00	0	132		
	26/08/2024	0	0	0.00	-5.00	0	0	0	0	125	133.54		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	
20	JEETENDRA KUMAR SENAPATI GUNAMANI SENAPATI HELPER DLCPM28983360/ 4405364963	11700	0	6.00	0.00	2700	0	157	324	0	225		
	101129482942	0	0	0.00	0.00	0	0	225	24.00	0	99		
	26/08/2024	0	0	0.00	-5.00	0	0	0	0	0	100.17		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	3082	0.00	348.00	424.17	2734.00	
21	JYOTI RANJAN LENKA BHOLANATH LENKA COORDINATOR DLCPM28983360/ 4405146991	15600	8400	6.00	0.00	3600	1938	209	432	0	300		
	100783844200	0	0	0.00	0.00	0	0	300	46.00	0	132		
	26/08/2024	0	0	0.00	-5.00	0	0	0	0	125	196.53		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	24000	0.00		0	0	6047	0.00	603.00	628.53	5444.00	

**TRIDENT ELECTRICALS****HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 2024**

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S.No.  ID #	Particulars Employee Name F/H Name Designation P.F. Number      U.A.N. Insurance Number      D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
22	JYOTI RANJAN PARIDA	15600	0	6.00	0.00	3600	0	209	432	0	300		
	SH. PABITRA MOHAN PARIDA	0	0	0.00	0.00	0	0	300	31.00	0	132		
	SUPERVISOR	0	0	0.00	-5.00	0	0	0	0	125	133.54		
	DLCPM28983360/      101392312839		0	0.00	<b>6.00</b>		0	0	0	0	0.00		
	4405145878      26/08/2024	0.00	<b>15600</b>	0.00		0	0	<b>4109</b>	0.00	<b>588.00</b>	<b>565.54</b>	<b>3521.00</b>	
23	LAXMI RANJAN DAS	11700	0	6.00	0.00	2700	0	157	324	0	225		
	PRASANNA DAS	0	0	0.00	0.00	0	0	225	24.00	0	99		
	HELPER	0	0	0.00	-5.00	0	0	0	0	0	100.17		
	DLCPM28983360/      100923593232		0	0.00	<b>6.00</b>		0	0	0	0	0.00		
	4405277308      26/08/2024	0.00	<b>11700</b>	0.00		0	0	<b>3082</b>	0.00	<b>348.00</b>	<b>424.17</b>	<b>2734.00</b>	
24	MADHUSUDAN SETHY	15600	0	6.00	0.00	3600	0	209	432	0	300		
	BIJAYA KUMAR SETHY	0	0	0.00	0.00	0	0	300	31.00	0	132		
	SUPERVISOR	0	0	0.00	-5.00	0	0	0	0	125	133.54		
	DLCPM28983360/      101426904832		0	0.00	<b>6.00</b>		0	0	0	0	0.00		
	4405480234      26/08/2024	0.00	<b>15600</b>	0.00		0	0	<b>4109</b>	0.00	<b>588.00</b>	<b>565.54</b>	<b>3521.00</b>	
25	MANAS KUMAR BARIK	14300	0	6.00	0.00	3300	0	191	396	0	275		
	TRILOCHANA BARIK	0	0	0.00	0.00	0	0	275	29.00	0	121		
	LINEMAN	0	0	0.00	-5.00	0	0	0	0	125	122.40		
	DLCPM28983360/      101453420545		0	0.00	<b>6.00</b>		0	0	0	0	0.00		
	4405479725      26/08/2024	0.00	<b>14300</b>	0.00		0	0	<b>3766</b>	0.00	<b>550.00</b>	<b>518.40</b>	<b>3216.00</b>	
26	MANGULI LENKA	14300	0	6.00	0.00	3300	0	191	396	0	275		
	RABINARAYAN LENKA	0	0	0.00	0.00	0	0	275	29.00	0	121		
	LINEMAN	0	0	0.00	-5.00	0	0	0	0	125	122.40		
	DLCPM28983360/      101066981916		0	0.00	<b>6.00</b>		0	0	0	0	0.00		
	5347078754      26/08/2024	0.00	<b>14300</b>	0.00		0	0	<b>3766</b>	0.00	<b>550.00</b>	<b>518.40</b>	<b>3216.00</b>	
27	MANOJ KUMAR JENA	15600	0	6.00	0.00	3600	0	209	432	0	300		
	PURANDAR JENA	0	0	0.00	0.00	0	0	300	31.00	0	132		
	SUPERVISOR	0	0	0.00	-5.00	0	0	0	0	125	133.54		
	DLCPM28983360/      101422698633		0	0.00	<b>6.00</b>		0	0	0	0	0.00		
	4116861396      26/08/2024	0.00	<b>15600</b>	0.00		0	0	<b>4109</b>	0.00	<b>588.00</b>	<b>565.54</b>	<b>3521.00</b>	
28	MANORANJAN DAS	14300	0	6.00	0.00	3300	0	191	396	0	275		
	BIBHUTI BHUSAN DAS	0	0	0.00	0.00	0	0	275	29.00	0	121		
	LINEMAN	0	0	0.00	-5.00	0	0	0	0	125	122.40		
	DLCPM28983360/      100961124945		0	0.00	<b>6.00</b>		0	0	0	0	0.00		
	4405233377      26/08/2024	0.00	<b>14300</b>	0.00		0	0	<b>3766</b>	0.00	<b>550.00</b>	<b>518.40</b>	<b>3216.00</b>	

**TRIDENT ELECTRICALS****HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 2024**

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
29	MONALISA BHADRA	14300	0	6.00	0.00	3300	0	191	396	0	275		
	SURENDRA NATH BHADRA	0	0	0.00	0.00	0	0	275	29.00	0	121		
	KPO	0	0	0.00	-5.00	0	0	0	0	125	122.40		
	DLCPM28983360/ 101868327348	0	0	0.00	6.00	0	0	0	0	0	0.00		
	4406001459 26/08/2024	0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
30	NARAYAN SAHOO	14300	0	6.00	0.00	3300	0	191	396	0	275		
	BHABAGRAHI SAHOO	0	0	0.00	0.00	0	0	275	29.00	0	121		
	LINEMAN	0	0	0.00	-5.00	0	0	0	0	125	122.40		
	DLCPM28983360/ 101741591927	0	0	0.00	6.00	0	0	0	0	0	0.00		
	4405555640 26/08/2024	0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
31	NARENDRA SAHOO	14300	0	6.00	0.00	3300	0	191	396	0	275		
	RABINDRA SAHOO	0	0	0.00	0.00	0	0	275	29.00	0	121		
	LINEMAN	0	0	0.00	-5.00	0	0	0	0	125	122.40		
	DLCPM28983360/ 101415583728	0	0	0.00	6.00	0	0	0	0	0	0.00		
	4405595556 26/08/2024	0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
32	NIGAM PRASAD BALA	11700	0	4.00	0.00	1800	0	104	216	0	150		
	GYANARANJAN BALA	0	0	0.00	0.00	0	0	150	16.00	0	66		
	HELPER	0	0	0.00	-3.00	0	0	0	0	0	66.76		
	DLCPM28983360/ 100419867459	0	0	0.00	4.00	0	0	0	0	0	0.00		
	4405160419 26/08/2024	0.00	11700	0.00		0	0	2054	0.00	232.00	282.76	1822.00	
33	NILOTPALA NAYAK	15600	0	6.00	0.00	3600	0	209	432	0	300		
	BASUDEV NAYAK	0	0	0.00	0.00	0	0	300	31.00	0	132		
	SUPERVISOR	0	0	0.00	-5.00	0	0	0	0	125	133.54		
	DLCPM28983360/ 101745442843	0	0	0.00	6.00	0	0	0	0	0	0.00		
	4405595557 26/08/2024	0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	
34	PABITRA KUMAR SETHY	14300	0	6.00	0.00	3300	0	191	396	0	275		
	GUNANIDHI SETHY	0	0	0.00	0.00	0	0	275	29.00	0	121		
	LINEMAN	0	0	0.00	-5.00	0	0	0	0	125	122.40		
	DLCPM28983360/ 100264724135	0	0	0.00	6.00	0	0	0	0	0	0.00		
	4405142108 26/08/2024	0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
35	PRADIPTA KUMAR PANDIA	15600	0	6.00	0.00	3600	0	209	432	0	300		
	SARAT CHANDRA PANDIA	0	0	0.00	0.00	0	0	300	31.00	0	132		
	SUPERVISOR	0	0	0.00	-5.00	0	0	0	0	125	133.54		
	DLCPM28983360/ 101052356671	0	0	0.00	6.00	0	0	0	0	0	0.00		
	4405142137 26/08/2024	0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	

# TRIDENT ELECTRICALS

HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI

NIMAPARA

NIMAPARA

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	PRAKASH KUMAR MISHRA ABHAYA MISHRA LINEMAN DLCPM28983360/ 100912464374 4403611840 26/08/2024	14300	0	5.00	0.00	2750	0	159	330	0	229		
		0	0	0.00	0.00	0	0	229	24.00	0	101		
		0	0	0.00	-4.00	0	0	0	0	125	101.99		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3138	0.00	479.00	431.99	2659.00	
37	PRAMESH MOHAPATRA LAXMAN MOHAPATRA SUPERVISOR DLCPM28983360/ 101414152939 4405364985 26/08/2024	15600	0	6.00	0.00	3600	0	209	432	0	300		
		0	0	0.00	0.00	0	0	300	31.00	0	132		
		0	0	0.00	-5.00	0	0	0	0	125	133.54		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	
38	PURNA CHANDRA NAYAK PRAHALAD NAYAK LINEMAN DLCPM28983360/ 100629635605 4405544325 26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
39	RAJAT MOHANTY SUKANTA CHANDRA MOHANTY SUPERVISOR DLCPM28983360/ 0 4405704709 26/08/2024	15600	0	6.00	0.00	3600	0	209	432	0	300		
		0	0	0.00	0.00	0	0	300	31.00	0	132		
		0	0	0.00	-5.00	0	0	0	0	125	133.54		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	
40	RANJIT PRADHAN KAILASH CHANDRA PRADHAN LINEMAN DLCPM28983360/ 0 4405322712 26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
41	RATNAKAR JENA KUBER JENA HELPER DLCPM28983360/ 100878805957 4405149498 26/08/2024	11700	0	6.00	0.00	2700	0	157	324	0	225		
		0	0	0.00	0.00	0	0	225	24.00	0	99		
		0	0	0.00	-5.00	0	0	0	0	0	100.17		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	3082	0.00	348.00	424.17	2734.00	
42	RUBIT KUMAR PRADHAN MANOJ KUMAR PRADHAN LINEMAN DLCPM28983360/ 100907825186 4405223183 26/08/2024	14300	0	5.00	0.00	2750	0	159	330	0	229		
		0	0	0.00	0.00	0	0	229	24.00	0	101		
		0	0	0.00	-4.00	0	0	0	0	125	101.99		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3138	0.00	479.00	431.99	2659.00	



**TRIDENT ELECTRICALS****HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 2024**

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S.No.  ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
43	SALIPTA SINGH SATRUGHNA SENAPATI KPO DLCPM28983360/ 101801428739 4405790281 26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
44	SANJAYA KUMAR SWAIN JADUMANI SWAIN LINEMAN DLCPM28983360/ 100948089130 4405364902 26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
45	SANJEEB KUMAR BARIK SH. SARBESWAR BARIK LINEMAN DLCPM28983360/ 100561757184 4405160389 26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
46	SANTOSH KUMAR KHUNTIA MANMOHAN KHUNTIA SUPERVISOR DLCPM28983360/ 100742510399 4405174376 26/08/2024	15600	0	6.00	0.00	3600	0	209	432	0	300		
		0	0	0.00	0.00	0	0	300	31.00	0	132		
		0	0	0.00	-5.00	0	0	0	0	125	133.54		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	
47	SARBESWAR PRADHAN DIBAKAR PRADHAN LINEMAN DLCPM28983360/ 101692574024 4405374207 26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
48	SHIBA PRASAD KANDI SURESH KANDI LINEMAN DLCPM28983360/ 101726243333 4405480028 26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
49	SIBAPRASAD OJHA KALASH CHANDRA OJHA SUPERVISOR DLCPM28983360/ 101681537216 4406173683 26/08/2024	15600	0	6.00	0.00	3600	0	209	432	0	300		
		0	0	0.00	0.00	0	0	300	31.00	0	132		
		0	0	0.00	-5.00	0	0	0	0	125	133.54		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	4109	0.00	588.00	565.54	3521.00	

**TRIDENT ELECTRICALS****HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 2024**

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S.No.  ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50	SMRUTI RANJAN BEHERA KABI BEHERA LINEMAN DLCPM28983360/ 4406522904 26/08/2024	14300	0	4.00	0.00	2200	0	128	264	0	183		
		0	0	0.00	0.00	0	0	183	19.00	0	81		
		0	0	0.00	-3.00	0	0	0	0	125	81.61		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	2511	0.00	408.00	345.61	2103.00	
51	SOUMYARANJAN SWAIN NRUSHINGH SWAIN LINEMAN DLCPM28983360/ 4405595564 26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
52	SUBRAT BEHERA JOGENDRA BEHERA LINEMAN DLCPM28983360/ 4405487165 26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
53	SUKANTA KUMAR PANDY PRAHALLAD PANDY STORE ASST. DLCPM28983360/ 4405373892 26/08/2024	11700	0	6.00	0.00	2700	0	157	324	0	225		
		0	0	0.00	0.00	0	0	225	24.00	0	99		
		0	0	0.00	-5.00	0	0	0	0	0	100.17		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	3082	0.00	348.00	424.17	2734.00	
54	SUNIL DAS NAYAYAN DAS LINEMAN DLCPM28983360/ 4405121225 26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
55	SUNIL KUMAR BAGHA SAMBHU BAGHA LINEMAN DLCPM28983360/ 4406047016 26/08/2024	14300	0	6.00	0.00	3300	0	191	396	0	275		
		0	0	0.00	0.00	0	0	275	29.00	0	121		
		0	0	0.00	-5.00	0	0	0	0	125	122.40		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
56	SURYAKANTA MALLICK BANSIDHAR MALLICK SUPERVISOR DLCPM28983360/ 4405595568 26/08/2024	15600	0	5.00	0.00	3000	0	174	360	0	250		
		0	0	0.00	0.00	0	0	250	26.00	0	110		
		0	0	0.00	-4.00	0	0	0	0	125	111.28		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	3424	0.00	511.00	471.28	2913.00	

**TRIDENT ELECTRICALS****HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 2024**

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number      U.A.N. Insurance Number      D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
57	TAPAN KUMAR DWIBEDI	14300	0	6.00	0.00	3300	0	191	396	0	275		
	BAIDHAR DWIBEDI	0	0	0.00	0.00	0	0	275	29.00	0	121		
	.	0	0	0.00	-5.00	0	0	0	0	125	122.40		
	DLCPM28983360/      101692573980		0	0.00	6.00		0	0	0	0	0.00		
	4405374223      26/08/2024	0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
58	TRILOCHAN OJHA	11700	0	6.00	0.00	2700	0	157	324	0	225		
	LACHHAMAN OJHA	0	0	0.00	0.00	0	0	225	24.00	0	99		
	HELPER	0	0	0.00	-5.00	0	0	0	0	0	100.17		
	DLCPM28983360/      101129482886		0	0.00	6.00		0	0	0	0	0.00		
	4405365117      26/08/2024	0.00	11700	0.00		0	0	3082	0.00	348.00	424.17	2734.00	
59	TRUPTI PRANAYIKA BISWAL	14300	0	6.00	0.00	3300	0	191	396	0	275		
	BIRANCHI NARAYAN BISWAL	0	0	0.00	0.00	0	0	275	29.00	0	121		
	KPO	0	0	0.00	-5.00	0	0	0	0	125	122.40		
	DLCPM28983360/      101384282043		0	0.00	6.00		0	0	0	0	0.00		
	4404710339      26/08/2024	0.00	14300	0.00		0	0	3766	0.00	550.00	518.40	3216.00	
						188950	3046	10954	22602	0	15695		
						0	0	15745	1673.00	0	6907		
						0	0	0	0	6375	7107.74		
							0	0	0	0	0.00		
						0	0	218695	0.00	30650.00	29709.74	188045.00	