

# TRIDENT ELECTRICALS

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

Salary / Wages Register for the month of September, 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	ABHISHEK KUMAR CHAUDHARI SANJAY CHAUDHARI LINEMAN 4406925180 03/07/2024	15600	450	2.00	0.00	1200	35	70	0	0	0		
		0	0	0.00	0.00	0	0	100	11.00	0	0		
		0	0	0.00	24.00	0	0	0	1268	125	45.66		
			0	0.00	2.00		0	0	0	0	0.00		
		0.00	16050	0.00		0	0	1405	0.00	1404.00	45.66	1.00	
2	ANIL KUMAR DUKHI LINEMAN 4407034067 06/09/2024	15600	0	21.00	0.00	12600	0	731	0	0	0		
		0	0	0.00	0.00	0	0	1049	108.00	0	0		
		0	0	0.00	0.00	0	0	0	700	125	467.35		
			0	0.00	21.00		0	0	0	0	0.00		
		0.00	15600	0.00		0	0	14380	0.00	933.00	467.35	13447.00	
3	ANIL RAJBHAR PRAHLAD RAJBHAR LINEMAN 4407030409 06/09/2024	15600	3200	21.00	0.00	12600	2585	731	0	0	0		
		0	0	0.00	0.00	0	0	1049	128.00	0	0		
		0	0	0.00	0.00	0	0	0	450	125	551.36		
			0	0.00	21.00		0	0	0	0	0.00		
		0.00	18800	0.00		0	0	16965	0.00	703.00	551.36	16262.00	
4	ANISH VIJAYI RAJ BHAR LINEMAN 4406509329 06/09/2024	15600	0	21.00	0.00	12600	0	731	0	0	0		
		0	0	0.00	0.00	0	0	1049	108.00	0	0		
		0	0	0.00	0.00	0	0	0	700	125	467.35		
			0	0.00	21.00		0	0	0	0	0.00		
		0.00	15600	0.00		0	0	14380	0.00	933.00	467.35	13447.00	
5	ANUP KUMAR RAM SADHUSARAN RAM LINEMAN 4407053317 17/09/2024	15600	300	10.00	0.00	6000	115	348	0	0	0		
		0	0	0.00	0.00	0	0	500	53.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	226.30		
			0	0.00	10.00		0	0	0	0	0.00		
		0.00	15900	0.00		0	0	6963	0.00	178.00	226.30	6785.00	
6	CHITA RANJAN NAYAK MANAGOBINDA NAYAK SAFETY ENGINEER 4407047846 14/09/2024	15600	0	14.00	0.00	8400	0	487	0	0	0		
		0	0	0.00	0.00	0	0	699	72.00	0	0		
		0	0	0.00	-1.00	0	0	0	0	125	311.55		
			0	0.00	14.00		0	0	0	0	0.00		
		0.00	15600	0.00		0	0	9586	0.00	197.00	311.55	9389.00	
7	DHANANJAY KUMAR RAJENDERA PRASAD LINEMAN DLCPM28983360/10164 101960582448 2214998708 02/07/2024	14300	0	23.00	0.00	12650	0	733	1518	0	1054		
		0	0	0.00	0.00	0	0	1054	109.00	0	464		
		0	0	0.00	3.00	0	0	0	0	125	469.20		
			0	0.00	23.00		0	0	0	0	0.00		
		0.00	14300	0.00		0	0	14437	0.00	1752.00	1987.20	12685.00	

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Firm ESIC Number 44350444120011099

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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	DURJAY KUMAR GIRI		15600	1200	25.00	0.00	15000	1154	870	0	0	0		
	JAGANNATH GIRI		0	0	0.00	0.00	0	0	1249	138.00	0	0		
	HIGH SKILLED		0	0	0.00	1.00	0	0	0	0	125	593.87		
				0	0.00	25.00		0	0	0	0	0.00		
	4405792105	25/04/2024	0.00	16800	0.00		0	0	18273	0.00	263.00	593.87	18010.00	
9	JITENDRA PASI		15600	0	11.00	0.00	6600	0	383	0	0	0		
	SHAMBHU PASI		0	0	0.00	0.00	0	0	550	57.00	0	0		
	SKILLED		0	0	0.00	15.00	0	0	0	5000	125	244.82		
				0	0.00	11.00		0	0	0	0	0.00		
	6929640138	29/01/2024	0.00	15600	0.00		0	0	7533	0.00	5182.00	244.82	2351.00	
10	MANTU RAJDHAR		15600	0	21.00	0.00	12600	0	731	0	0	0		
	GHURA		0	0	0.00	0.00	0	0	1049	108.00	0	0		
	LINEMAN		0	0	0.00	0.00	0	0	0	700	125	467.35		
				0	0.00	21.00		0	0	0	0	0.00		
	4407030704	06/09/2024	0.00	15600	0.00		0	0	14380	0.00	933.00	467.35	13447.00	
11	PRAMOD		15600	450	2.00	0.00	1200	35	70	0	0	0		
	SHMABHU PASI		0	0	0.00	0.00	0	0	100	11.00	0	0		
	LINEMAN		0	0	0.00	24.00	0	0	0	1268	125	45.66		
				0	0.00	2.00		0	0	0	0	0.00		
	4406926918	03/07/2024	0.00	16050	0.00		0	0	1405	0.00	1404.00	45.66	1.00	
12	RAJESH RAJBHAR		15600	0	21.00	0.00	12600	0	731	0	0	0		
	DASRATH		0	0	0.00	0.00	0	0	1049	108.00	0	0		
	LINEMAN		0	0	0.00	0.00	0	0	0	450	125	467.35		
				0	0.00	21.00		0	0	0	0	0.00		
	4407034043	06/09/2024	0.00	15600	0.00		0	0	14380	0.00	683.00	467.35	13697.00	
13	RAJU RAJBHAR		15600	6200	21.00	0.00	12600	5008	731	0	0	0		
	JHULAN RAJBHAR		0	0	0.00	0.00	0	0	1049	146.00	0	0		
	SUPERVISOR		0	0	0.00	0.00	0	0	0	700	125	630.11		
				0	0.00	21.00		0	0	0	0	0.00		
	1116130292	06/09/2024	0.00	21800	0.00		0	0	19388	0.00	971.00	630.11	18417.00	
14	RAM PRAVESH		22100	0	22.00	0.00	18700	0	1085	0	0	0		
	YAMUNA PRAVESH		0	0	0.00	0.00	0	0	1558	0.00	0	0		
	SKILLED		0	0	0.00	4.00	0	0	0	0	125	0.00		
				0	0.00	22.00		0	0	0	0	0.00		
	EXEMPTED	01/01/2024	0.00	22100	0.00		0	0	21343	0.00	125.00	0.00	21218.00	

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Salary / Wages Register for the month of September, 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			
15	SANJAY DEEP CHAND LINEMAN 4407030674 06/09/2024	15600 0 0 0.00	0 0 0 15600	21.00 0.00 0.00 0.00	0.00 0.00 0.00 21.00	12600 0 0 0	0 0 0 0	731 1049 0 14380	0 108.00 700 0.00	0 0 125 933.00	0 0 467.35 467.35	13447.00	
16	SANJAY KUMAR RAJENDRA RAJBHAR LINEMAN 1116130736 06/09/2024	15600 0 0 0.00	3200 0 0 18800	21.00 0.00 0.00 0.00	0.00 0.00 0.00 21.00	12600 0 0 0	2585 0 0 0	731 1049 0 16965	0 128.00 450 0.00	0 0 125 703.00	0 0 551.36 551.36	16262.00	
17	SANTANU KUMAR PRUSTY MANGULI CHARAN PRUSTY LINEMAN 4406660005 02/01/2024	15600 0 0 0.00	0 0 0 15600	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
18	SUJIT KUMAR SINGH HARISCHANDER SINGH LINEMAN 4406965948 30/07/2024	15600 0 0 0.00	0 0 0 15600	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	15000 0 0 0	0 0 0 0	870 1249 0 17119	0 129.00 0 0.00	0 0 125 254.00	0 0 556.37 556.37	16865.00	
19	UMESH KUMAR RAJBHAR PHULAN RABHAR LINEMAN 4406509352 06/09/2024	15600 0 0 0.00	3200 0 0 18800	21.00 0.00 0.00 0.00	0.00 0.00 0.00 21.00	12600 0 0 0	2585 0 0 0	731 1049 0 16965	0 128.00 450 0.00	0 0 125 703.00	0 0 551.36 551.36	16262.00	
	Total					198150 0 0 0	14102 0 0 0	11495 16500 0 240247	1518 1650.00 12836 0.00	0 0 2250 18254.00	1054 464 7114.37 8632.37	221993.00	

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Firm ESIC Number 44350444120011099

Salary / Wages Register for the month of September, 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			
1	ABHAYA KUMAR MOHANTY KALANDI MOHANTY HIGH SKILLED DLCPM28983360/10099    101427885757 5129836717                01/11/2023	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
2	AJAYA KUMAR PURI RAMESH CHANDRA PURI SEMI SKILLED DLCPM28983360/10142    101543328470 1116216365                01/11/2023	13000	0	25.00	0.00	12500	0	725	1500	0	1041		
		0	0	0.00	0.00	0	0	1041	107.00	0	459		
		0	0	0.00	1.00	0	0	0	0	0	463.65		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13000	0.00		0	0	14266	0.00	1607.00	1963.65	12659.00	
3	ASHOK BARIK HINA BARIK SKILLED DLCPM28983360/10103    101861978864 1116190449                01/11/2023	14300	0	16.00	0.00	8800	0	510	1056	0	733		
		0	0	0.00	0.00	0	0	733	76.00	0	323		
		0	0	0.00	10.00	0	0	0	0	125	326.40		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	10043	0.00	1257.00	1382.40	8786.00	
4	BANA BIHARI DHIRA BAIDHAR DHIRA UN-SKILLED DLCPM28983360/10128    101916721097 1116190566                01/11/2023	11700	0	24.00	0.00	10800	0	627	1296	0	900		
		0	0	0.00	0.00	0	0	900	93.00	0	396		
		0	0	0.00	2.00	0	0	0	0	0	400.63		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	12327	0.00	1389.00	1696.63	10938.00	
5	BATA KRUSHNA PATRA SUDAM PATRA SUPERVISOR DLCPM28983360/10135    101260849939 4405413439                01/11/2023	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
6	BHAGABAT PATRA BIRA KISHORE PATRA TECHNICIAN 4406958084                27/07/2024	15600	0	23.00	0.00	13800	0	801	0	0	0		
		0	0	0.00	0.00	0	0	1149	119.00	0	0		
		0	0	0.00	3.00	0	0	0	0	125	511.88		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	15750	0.00	244.00	511.88	15506.00	
7	BIKASH CHANDRA DEO SADASIVA DEO HIGH SKILLED DLCPM28983360/10124    101290179150 4406609591                01/11/2023	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	

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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		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			
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	14.00	0.00	7700	0	446	924	0	641		
	BALARAM SENAPATI	0	0	0.00	0.00	0	0	641	66.00	0	283		
	SKILLED	0	0	0.00	12.00	0	0	0	0	125	285.58		
	DLCPM28983360/10107 101719027847		0	0.00	<b>14.00</b>		0	0	0	0	0.00		
	1116190578 01/11/2023	0.00	<b>14300</b>	0.00		0	0	<b>8787</b>	0.00	<b>1115.00</b>	<b>1209.58</b>	<b>7672.00</b>	
10	BISWAKIT KHUNTIA	14300	0	22.00	0.00	12100	0	701	1452	0	1008		
	SADASIVA KHUNTIA	0	0	0.00	0.00	0	0	1008	104.00	0	444		
	MIS	0	0	0.00	4.00	0	0	0	0	125	448.79		
	DLCPM28983360/10148 101188175660		0	0.00	<b>22.00</b>		0	0	0	0	0.00		
	4406038145 02/01/2024	0.00	<b>14300</b>	0.00		0	0	<b>13809</b>	0.00	<b>1681.00</b>	<b>1900.79</b>	<b>12128.00</b>	
11	CHANDAN KUMAR DAS	15600	0	22.00	0.00	13200	0	766	1584	0	1100		
	SANTOSH KUMAR DAS	0	0	0.00	0.00	0	0	1099	113.00	0	484		
	HIGH SKILLED	0	0	0.00	4.00	0	0	0	0	125	489.61		
	DLCPM28983360/10116 101770437076		0	0.00	<b>22.00</b>		0	0	0	0	0.00		
	1116190597 01/11/2023	0.00	<b>15600</b>	0.00		0	0	<b>15065</b>	0.00	<b>1822.00</b>	<b>2073.61</b>	<b>13243.00</b>	
12	CHANDAN KUMAR BARIK	15600	0	20.00	0.00	12000	0	696	1440	0	1000		
	DHARANIDHAR BARIK	0	0	0.00	0.00	0	0	999	103.00	0	440		
	HIGH SKILLED	0	0	0.00	6.00	0	0	0	0	125	445.09		
	DLCPM28983360/10118 101916721066		0	0.00	<b>20.00</b>		0	0	0	0	0.00		
	1116190588 01/11/2023	0.00	<b>15600</b>	0.00		0	0	<b>13695</b>	0.00	<b>1668.00</b>	<b>1885.09</b>	<b>12027.00</b>	
13	CHANDRAKANTA DHAL	15600	0	20.00	0.00	12000	0	696	1440	0	1000		
	TRAILOKYA DHAL	0	0	0.00	0.00	0	0	999	103.00	0	440		
	HIGH SKILLED	0	0	0.00	6.00	0	0	0	0	125	445.09		
	DLCPM28983360/10108 100424429497		0	0.00	<b>20.00</b>		0	0	0	0	0.00		
	1116190602 01/11/2023	0.00	<b>15600</b>	0.00		0	0	<b>13695</b>	0.00	<b>1668.00</b>	<b>1885.09</b>	<b>12027.00</b>	
14	CHINMAYA KUMAR GOCHHAYAT	14300	0	18.00	0.00	9900	0	574	1188	0	825		
	MANGULI CHARAN GOCHHAYAT	0	0	0.00	0.00	0	0	825	85.00	0	363		
	SKILLED	0	0	0.00	8.00	0	0	0	0	125	367.22		
	DLCPM28983360/10133 101943386538		0	0.00	<b>18.00</b>		0	0	0	0	0.00		
	4406307095 01/11/2023	0.00	<b>14300</b>	0.00		0	0	<b>11299</b>	0.00	<b>1398.00</b>	<b>1555.22</b>	<b>9901.00</b>	

**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 September, 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 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	DEBADATTA JENA PURUSOTTAMA JENA SEMI SKILLED DLCPM28983360/10101 101521988080 1116190611 01/11/2023	13000	0	25.00	0.00	12500	0	725	1500	0	1041		
		0	0	0.00	0.00	0	0	1041	107.00	0	459		
		0	0	0.00	1.00	0	0	0	0	0	463.65		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13000	0.00		0	0	14266	0.00	1607.00	1963.65	12659.00	
16	DEEPAK MALIK DINABANDHU MALIK UN-SKILLED DLCPM28983360/10149 101686335912 4708764401 01/01/2024	11700	0	17.00	0.00	7650	0	444	918	0	637		
		0	0	0.00	0.00	0	0	638	66.00	0	281		
		0	0	0.00	9.00	0	0	0	0	0	283.79		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	8732	0.00	984.00	1201.79	7748.00	
17	DHANESWAR DALAI JAGANNATH DALAI UN-SKILLED DLCPM28983360/10104 101714937046 1116300293 01/11/2023	11700	0	24.00	0.00	10800	0	627	1296	0	900		
		0	0	0.00	0.00	0	0	900	93.00	0	396		
		0	0	0.00	2.00	0	0	0	0	0	400.63		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	12327	0.00	1389.00	1696.63	10938.00	
18	GOURANGA MAHARANA GAYADHAR MAHARANA SKILLED DLCPM28983360/10156 101287967390 4405901266 15/04/2024	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	125	387.60		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	11926	0.00	1469.00	1641.60	10457.00	
19	GYANARANJANA BISWAL MAGUNI CHARAN BISWAL UN-SKILLED DLCPM28983360/10122 102021616315 4406605793 01/11/2023	11700	0	17.00	0.00	7650	0	444	918	0	637		
		0	0	0.00	0.00	0	0	638	66.00	0	281		
		0	0	0.00	9.00	0	0	0	0	0	283.79		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	8732	0.00	984.00	1201.79	7748.00	
20	HRUSIKESHA DAS KIRTAN DAS SKILLED DLCPM28983360/10098 100933275509 1116263978 01/11/2023	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
21	JAGABANDHU MAHAKUD PITABASH MAHAKUD HIGH SKILLED DLCPM28983360/10100 101564293685 1116190634 01/11/2023	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	

**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 September, 2024**

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

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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			Total	LWFEE	Total			
						D.WAGE	OVERTIM						
22	JAGABANDHU MAHAKUDU	14300	0	23.00	0.00	12650	0	733	1518	0	1054		
	DAYANIDHI MAHAKUDU	0	0	0.00	0.00	0	0	1054	109.00	0	464		
	SKILLED	0	0	0.00	3.00	0	0	0	0	125	469.20		
	DLCPM28983360/10136 101916721013		0	0.00	23.00		0	0	0	0	0.00		
	1116190673 01/11/2023	0.00	14300	0.00		0	0	14437	0.00	1752.00	1987.20	12685.00	
23	JITENDRA KUMAR MALLICK	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	ALEKHA KUMAR MALLICK	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	HIGH SKILLED	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10134 101916721045		0	0.00	25.00		0	0	0	0	0.00		
	1116190680 01/11/2023	0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
24	KAIBALYA SAHU	15600	0	24.00	0.00	14400	0	835	1728	0	1200		
	SADANANDA SAHU	0	0	0.00	0.00	0	0	1199	124.00	0	528		
	HIGH SKILLED	0	0	0.00	2.00	0	0	0	0	125	534.11		
	DLCPM28983360/10120 101774652768		0	0.00	24.00		0	0	0	0	0.00		
	1116190691 01/11/2023	0.00	15600	0.00		0	0	16434	0.00	1977.00	2262.11	14457.00	
25	MANAS RANJAN NAYAK	14300	0	20.00	0.00	11000	0	638	1320	0	916		
	DHARANIDHAR NAYAK	0	0	0.00	0.00	0	0	916	95.00	0	404		
	SKILLED	0	0	0.00	6.00	0	0	0	0	125	408.01		
	DLCPM28983360/10097 101916721078		0	0.00	20.00		0	0	0	0	0.00		
	1116190698 01/11/2023	0.00	14300	0.00		0	0	12554	0.00	1540.00	1728.01	11014.00	
26	MANOJ SHA	14300	0	18.00	0.00	9900	0	574	1188	0	825		
	SANKARSAN SHA	0	0	0.00	0.00	0	0	825	85.00	0	363		
	SKILLED	0	0	0.00	8.00	0	0	0	0	125	367.22		
	DLCPM28983360/10130 101525085616		0	0.00	18.00		0	0	0	0	0.00		
	1116282698 01/11/2023	0.00	14300	0.00		0	0	11299	0.00	1398.00	1555.22	9901.00	
27	MD SOHEL PARWEZ	15600	5300	22.00	0.00	13200	4485	766	1584	0	1100		
	SK ABDUL RAHIM	0	0	0.00	0.00	0	0	1099	147.00	0	484		
	HIGH SKILLED	0	0	0.00	4.00	0	0	0	0	125	635.38		
	DLCPM28983360/10139 101377443655		0	0.00	22.00		0	0	0	0	0.00		
	1116191513 01/11/2023	0.00	20900	0.00		0	0	19550	0.00	1856.00	2219.38	17694.00	
28	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	129.00	0	550		
	HIGH SKILLED	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10146 102030645121		0	0.00	25.00		0	0	0	0	0.00		
	4406634948 18/12/2023	0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	

**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 September, 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 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			
29	NARESH SAHU CHANDRASEKHAR SAHU SKILLED DLCPM28983360/10152 100834762488 4403303587 14/02/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0.00	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
30	OM PRAKASH JENA GOKULANANDA JENA SEMI SKILLED DLCPM28983360/ 100791323433 4403603567 01/12/2023	13000	0	25.00	0.00	12500	0	725	1500	0	1041		
		0	0	0.00	0.00	0	0	1041	107.00	0	459		
		0	0	0.00	1.00	0	0	0	0	0	463.65		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13000	0.00		0	0	14266	0.00	1607.00	1963.65	12659.00	
31	PABITRA BARIK SAMIR KUMAR HIGH SKILLED DLCPM28983360/10123 101916720597 1116190716 01/11/2023	15600	0	20.00	0.00	12000	0	696	1440	0	1000		
		0	0	0.00	0.00	0	0	999	103.00	0	440		
		0	0	0.00	6.00	0	0	0	0	125	445.09		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	13695	0.00	1668.00	1885.09	12027.00	
32	PRAKASH CHANDRA MALLICK GOPAL CHANDRA MALLICK HIGH SKILLED DLCPM28983360/10109 101815085503 1116216320 01/11/2023	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
33	PRAMOD SINGH CHANDRAPAL SINGH SAFETY SUPERVISOR 1116134761 01/12/2023	15600	2300	25.00	0.00	15000	2212	870	0	0	0		
		0	0	0.00	0.00	0	0	1249	145.00	0	0		
		0	0	0.00	1.00	0	0	0	0	125	628.26		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17900	0.00		0	0	19331	0.00	270.00	628.26	19061.00	
34	PRASHANTA KUMAR DAS BHASKAR CHANDRA DAS SEMI SKILLED DLCPM28983360/10154 101999405449 4406774034 23/03/2024	13000	0	15.00	0.00	7500	0	435	900	0	625		
		0	0	0.00	0.00	0	0	625	65.00	0	275		
		0	0	0.00	11.00	0	0	0	0	0	278.20		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	13000	0.00		0	0	8560	0.00	965.00	1178.20	7595.00	
35	PRATYUSH KUMAR PATTANAYAK PARTAP KUMAR PATTANAYAK TECHNICIAN DLCPM28983360/10269 102117762589 4406995253 20/08/2024	14300	0	14.00	0.00	7700	0	446	924	0	641		
		0	0	0.00	0.00	0	0	641	66.00	0	283		
		0	0	0.00	12.00	0	0	0	1152	125	285.58		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	8787	0.00	2267.00	1209.58	6520.00	



**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 September, 2024**

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

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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		OVERTIM	Total	LWFEE	Total			
36	PRAVAKAR MALIK	11700	0	25.00	0.00	11250	0	653	1350	0	937		
	PURNANANDA MALIK	0	0	0.00	0.00	0	0	938	97.00	0	413		
	UN-SKILLED	0	0	0.00	1.00	0	0	0	0	0	417.33		
	DLCPM28983360/10129 101875388608		0	0.00	25.00		0	0	0	0	0.00		
	1116283584 01/11/2023	0.00	11700	0.00		0	0	12841	0.00	1447.00	1767.33	11394.00	
37	PUNEET	15600	12100	25.00	0.00	15000	11635	870	1800	0	1250		
	YASHPAL SINGH	0	0	0.00	0.00	0	0	1249	216.00	0	550		
	HIGH SKILLED	0	0	0.00	1.00	0	0	0	0	125	934.51		
	DLCPM28983360/10160 101753703673		0	0.00	25.00		0	0	0	0	0.00		
	1014643087 06/04/2024	0.00	27700	0.00		0	0	28754	0.00	2141.00	2734.51	26613.00	
38	RAKESH KUMAR BEHERA	14300	0	17.00	0.00	9350	0	542	1122	0	779		
	BABAJI CHARAN BEHERA	0	0	0.00	0.00	0	0	779	81.00	0	343		
	SKILLED	0	0	0.00	9.00	0	0	0	0	125	346.81		
	DLCPM28983360/10105 101307875104		0	0.00	17.00		0	0	0	0	0.00		
	1116191580 01/11/2023	0.00	14300	0.00		0	0	10671	0.00	1328.00	1468.81	9343.00	
39	RAMAKANTA SETHI	11700	0	23.00	0.00	10350	0	601	1242	0	862		
	HAREKRUSHNA SETHY	0	0	0.00	0.00	0	0	863	89.00	0	380		
	UN-SKILLED	0	0	0.00	3.00	0	0	0	0	0	383.96		
	DLCPM28983360/10127 101936454458		0	0.00	23.00		0	0	0	0	0.00		
	1116216285 01/11/2023	0.00	11700	0.00		0	0	11814	0.00	1331.00	1625.96	10483.00	
40	SADASHIBA BHOI	11700	0	15.00	0.00	6750	0	392	810	0	562		
	RAJESH CHANDRA BHOI	0	0	0.00	0.00	0	0	563	58.00	0	248		
	UN-SKILLED	0	0	0.00	11.00	0	0	0	0	0	250.41		
	DLCPM28983360/10141 101457684183		0	0.00	15.00		0	0	0	0	0.00		
	4406011757 01/11/2023	0.00	11700	0.00		0	0	7705	0.00	868.00	1060.41	6837.00	
41	SAGAR SAHOO	13000	0	25.00	0.00	12500	0	725	1500	0	1041		
	SAILAKISHORE SAHOO	0	0	0.00	0.00	0	0	1041	107.00	0	459		
	SEMI SKILLED	0	0	0.00	1.00	0	0	0	0	0	463.65		
	DLCPM28983360/10095 101427784003		0	0.00	25.00		0	0	0	0	0.00		
	1116238156 01/11/2023	0.00	13000	0.00		0	0	14266	0.00	1607.00	1963.65	12659.00	
42	SALMAN KHAN	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
	ERFAN KHAN	0	0	0.00	0.00	0	0	1099	113.00	0	484		
	SKILLED	0	0	0.00	2.00	0	0	0	0	125	489.58		
	DLCPM28983360/10096 101936454539		0	0.00	24.00		0	0	0	0	0.00		
	1116216315 01/11/2023	0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	

**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 September, 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 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			
43	SANAT KUMAR PAL SURESH CHANDRA PAL HIGH SKILLED DLCPM28983360/10119 101740269509 1116190750 01/11/2023	15600	0	24.00	0.00	14400	0	835	1728	0	1200		
		0	0	0.00	0.00	0	0	1199	124.00	0	528		
		0	0	0.00	2.00	0	0	0	0	125	534.11		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	16434	0.00	1977.00	2262.11	14457.00	
44	SANATAN SAHOO JHULAN SAHOO HIGH SKILLED DLCPM28983360/10131 101285892262 1116190755 01/11/2023	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
45	SANJAY KUMAR MALIK BAIDHAR MALIK TECHNICIAN 4406958111 25/07/2024	15600	0	25.00	0.00	15000	0	870	0	0	0		
		0	0	0.00	0.00	0	0	1249	129.00	0	0		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	254.00	556.37	16865.00	
46	SAROJ MOHANTA PURNA CHANDRA MOHANTA SKILLED DLCPM28983360/10121 101350885177 1116190764 01/11/2023	14300	0	13.00	0.00	7150	0	415	858	0	596		
		0	0	0.00	0.00	0	0	596	62.00	0	262		
		0	0	0.00	13.00	0	0	0	0	125	265.23		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	8161	0.00	1045.00	1123.23	7116.00	
47	SHAKTI PRASAD PANDA SANKAR PRASAD PANDA SKILLED DLCPM28983360/10125 101872731062 1116267786 01/11/2023	14300	0	17.00	0.00	9350	0	542	1122	0	779		
		0	0	0.00	0.00	0	0	779	81.00	0	343		
		0	0	0.00	9.00	0	0	0	0	125	346.81		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	10671	0.00	1328.00	1468.81	9343.00	
48	SHANTANU SHA HARIHAR SHA HIGH SKILLED DLCPM28983360/10113 101163089223 4405443828 01/11/2023	15600	0	23.00	0.00	13800	0	801	1656	0	1150		
		0	0	0.00	0.00	0	0	1149	119.00	0	506		
		0	0	0.00	3.00	0	0	0	0	125	511.88		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	15750	0.00	1900.00	2167.88	13850.00	
49	SIBA PRASAD SAMAL NATHA SAMAL SKILLED DLCPM28983360/10151 100639428753 4402004431 16/02/2024	14300	0	18.00	0.00	9900	0	574	1188	0	825		
		0	0	0.00	0.00	0	0	825	85.00	0	363		
		0	0	0.00	8.00	0	0	0	0	125	367.22		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	11299	0.00	1398.00	1555.22	9901.00	

**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 September, 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 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	SIVANATH SOREN BIRABHADRA SOREN SKILLED DLCPM28983360/10137 101744296354 1116191622 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	125	387.60		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	11926	0.00	1469.00	1641.60	10457.00	
51	SK SARIF SK NIZAMUDDIN SKILLED DLCPM28983360/10110 101955636150 1116250694 01/11/2023	14300	0	22.00	0.00	12100	0	701	1452	0	1008		
		0	0	0.00	0.00	0	0	1008	104.00	0	444		
		0	0	0.00	4.00	0	0	0	0	125	448.79		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	13809	0.00	1681.00	1900.79	12128.00	
52	SOMANATHA SETHY MAYADHAR SETHY UN-SKILLED DLCPM28983360/10140 101578241654 1116283438 01/11/2023	11700	0	21.00	0.00	9450	0	548	1134	0	787		
		0	0	0.00	0.00	0	0	788	81.00	0	347		
		0	0	0.00	5.00	0	0	0	0	0	350.55		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	10786	0.00	1215.00	1484.55	9571.00	
53	SOUBHAGYA RANJAN DAS PURNA CHANDRA DAS SKILLED DLCPM28983360/10106 101151453788 1116190778 01/11/2023	14300	0	18.00	0.00	9900	0	574	1188	0	825		
		0	0	0.00	0.00	0	0	825	85.00	0	363		
		0	0	0.00	8.00	0	0	0	0	125	367.22		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	11299	0.00	1398.00	1555.22	9901.00	
54	SUBAS CHANDRA DAS PURSTAM DAS SKILLED DLCPM28983360/10112 101815085444 1116190854 01/11/2023	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
55	SUSIL KUMAR SATAPATHY SURENDRA KUMAR SATPATHY UN-SKILLED DLCPM28983360/10144 102021835552 4406604732 01/11/2023	11700	0	14.00	0.00	6300	0	366	756	0	525		
		0	0	0.00	0.00	0	0	525	54.00	0	231		
		0	0	0.00	12.00	0	0	0	0	0	233.71		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	7191	0.00	810.00	989.71	6381.00	
56	TUSHAR SAMAL RAJKISHOR SAMAL SKILLED DLCPM28983360/10159 100614370766 4402814028 01/04/2024	15600	11800	25.00	0.00	15000	11346	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	214.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	925.11		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	27400	0.00		0	0	28465	0.00	2139.00	2725.11	26326.00	

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

	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			
	Total							650150	29678	37707	72762	0	50516	686834.00	
							0	0	54150	5812.00	0	22246			
							0	0	0	1152	5125	25079.88			
								0	0	0	0	0.00			
							0	0	771685	0.00	84851.00	97841.88			

**TRIDENT ELECTRICALS****AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120031099**Salary / Wages Register for the month of September, 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 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			
	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ADIKANDA SWAIN DHOBEI SWAIN SAFETY SUPERVISOR DLCPM28983360/10233 100944426246 4405260855 26/08/2024	15600	2400	25.00	0.00	15000	2308	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	146.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	631.38		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	19427	0.00	2071.00	2431.38	17356.00	
2	AJAY KUMAR CHHATOI JADUMANI CHHATOI LINEMAN DLCPM28983360/10216 100075721429 4405174452 26/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
3	AJIT KUMAR GURU PRAFULLA CHANDRA GURU SUPERVISOR DLCPM28983360/10244 100472891904 4405121770 26/08/2024	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
4	AMULYA KUMAR KANDI SANKAR PRASAD KANDI LINEMAN DLCPM28983360/10217 101415584416 4405486789 26/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
5	ATUL KUMAR MOHANTY AMIYA KUMAR MOHANTY SUPERVISOR DLCPM28983360/10234 100472112416 4403179152 26/08/2024	15600	0	21.00	0.00	12600	0	731	1512	0	1050		
		0	0	0.00	0.00	0	0	1049	108.00	0	462		
		0	0	0.00	5.00	0	0	0	0	125	467.35		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	14380	0.00	1745.00	1979.35	12635.00	
6	BARENDRA SWAIN GANGADHAR SWAIN SUPERVISOR DLCPM28983360/10275 101771549194 4405676511 26/08/2024	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
7	BIBHUPRASAD PRADHAN KALANDI PRADHAN SUPERVISOR DLCPM28983360/10215 101745442804 4405595561 26/08/2024	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	

**TRIDENT ELECTRICALS****AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA**

NIMAPARA

NIMAPARA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

**Salary / Wages Register for the month of September, 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 ROUTRAY BIJAYA KUMAR RAUTARAYA LINEMAN DLCPM28983360/10198 100899390460 4405120409 26/08/2024	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
		0	0	0.00	0.00	0	0	1099	113.00	0	484		
		0	0	0.00	2.00	0	0	0	0	125	489.58		
		0.00	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	
9	BIKASH RANJAN MOHANTY PRASANT KUMAR MOHANTY HELPER DLCPM28983360/10196 101598955603 4405112851 26/08/2024	11700	0	24.00	0.00	10800	0	627	1296	0	900		
		0	0	0.00	0.00	0	0	900	93.00	0	396		
		0	0	0.00	2.00	0	0	0	0	0	400.63		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	12327	0.00	1389.00	1696.63	10938.00	
10	CHANDAN DAS NABAGHAN DAS SUPERVISOR DLCPM28983360/10192 101481058400 4405174158 26/08/2024	15600	0	23.00	0.00	13800	0	801	1656	0	1150		
		0	0	0.00	0.00	0	0	1149	119.00	0	506		
		0	0	0.00	3.00	0	0	0	0	125	511.88		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	15750	0.00	1900.00	2167.88	13850.00	
11	CHANDAN KUMAR SWAIN HARISCHANDRA SWAIN STORE INCHARGE DLCPM28983360/10224 101906216207 4406626877 26/08/2024	15600	2400	25.00	0.00	15000	2308	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	146.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	631.38		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	19427	0.00	2071.00	2431.38	17356.00	
12	CHINMAYA KUMAR SAHOO BIRABARA SAHOO LINEMAN DLCPM28983360/10187 101853789195 4405650098 26/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
13	CHINMAYA MOHAPATRA BRAJA KISHOR MOHAPATRA SUPERVISOR DLCPM28983360/10203 101539426697 4405121783 26/08/2024	15600	0	23.00	0.00	13800	0	801	1656	0	1150		
		0	0	0.00	0.00	0	0	1149	119.00	0	506		
		0	0	0.00	3.00	0	0	0	0	125	511.88		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	15750	0.00	1900.00	2167.88	13850.00	
14	CHITRASEN BEHERA KEDAR BEHERA LINEMAN DLCPM28983360/10265 100712256354 4405145889 26/08/2024	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
		0	0	0.00	0.00	0	0	1099	113.00	0	484		
		0	0	0.00	2.00	0	0	0	0	125	489.58		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	

**TRIDENT ELECTRICALS****AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120031099**Salary / Wages Register for the month of September, 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			
15	DIGAMBAR CHHATOI	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
	CHITARANJAN CHHATOI	0	0	0.00	0.00	0	0	1099	113.00	0	484		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	489.58		
	DLCPM28983360/10221    101693509718		0	0.00	<b>24.00</b>		0	0	0	0	0.00		
	4405390786      26/08/2024	0.00	<b>14300</b>	0.00		0	0	<b>15064</b>	0.00	<b>1822.00</b>	<b>2073.58</b>	<b>13242.00</b>	
16	GYANA RANJAN PATRA	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	GAGAN PATRA	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10263    100472374459		0	0.00	<b>25.00</b>		0	0	0	0	0.00		
	4403235851      26/08/2024	0.00	<b>15600</b>	0.00		0	0	<b>17119</b>	0.00	<b>2054.00</b>	<b>2356.37</b>	<b>15065.00</b>	
17	HARA PRASAD MISHRA	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	BIJAYA KUMAR MISHRA	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10202    100160753319		0	0.00	<b>25.00</b>		0	0	0	0	0.00		
	4405112940      26/08/2024	0.00	<b>14300</b>	0.00		0	0	<b>15692</b>	0.00	<b>1893.00</b>	<b>2159.99</b>	<b>13799.00</b>	
18	JAGA KANDI	11700	0	20.00	0.00	9000	0	522	1080	0	750		
	SARAT CHANDRA KANDI	0	0	0.00	0.00	0	0	750	78.00	0	330		
	HELPER	0	0	0.00	6.00	0	0	0	0	0	333.84		
	DLCPM28983360/10248    101776108839		0	0.00	<b>20.00</b>		0	0	0	0	0.00		
	4405705103      26/08/2024	0.00	<b>11700</b>	0.00		0	0	<b>10272</b>	0.00	<b>1158.00</b>	<b>1413.84</b>	<b>9114.00</b>	
19	JAYADEV SENAPATI	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	JAGANNATH SENAPATI	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10210    101659423864		0	0.00	<b>25.00</b>		0	0	0	0	0.00		
	4405260824      26/08/2024	0.00	<b>15600</b>	0.00		0	0	<b>17119</b>	0.00	<b>2054.00</b>	<b>2356.37</b>	<b>15065.00</b>	
20	JEETENDRA KUMAR SENAPATI	11700	0	25.00	0.00	11250	0	653	1350	0	937		
	GUNAMANI SENAPATI	0	0	0.00	0.00	0	0	938	97.00	0	413		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	417.33		
	DLCPM28983360/10271    101129482942		0	0.00	<b>25.00</b>		0	0	0	0	0.00		
	4405364963      26/08/2024	0.00	<b>11700</b>	0.00		0	0	<b>12841</b>	0.00	<b>1447.00</b>	<b>1767.33</b>	<b>11394.00</b>	
21	JYOTI RANJAN LENKA	15600	8400	24.00	0.00	14400	7754	835	1728	0	1200		
	BHOLANATH LENKA	0	0	0.00	0.00	0	0	1199	182.00	0	528		
	COORDINATOR	0	0	0.00	2.00	0	0	0	0	125	786.11		
	DLCPM28983360/10243    100783844200		0	0.00	<b>24.00</b>		0	0	0	0	0.00		
	4405146991      26/08/2024	0.00	<b>24000</b>	0.00		0	0	<b>24188</b>	0.00	<b>2035.00</b>	<b>2514.11</b>	<b>22153.00</b>	

**TRIDENT ELECTRICALS****AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA**

NIMAPARA

NIMAPARA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

**Salary / Wages Register for the month of September, 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	25.00	0.00	15000	0	870	1800	0	1250		
	SH. PABITRA MOHAN PARIDA	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10195 101392312839	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405145878 26/08/2024	0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
23	LAXMI RANJAN DAS	11700	0	23.00	0.00	10350	0	601	1242	0	862		
	PRASANNA DAS	0	0	0.00	0.00	0	0	863	89.00	0	380		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	383.96		
	DLCPM28983360/10175 100923593232	0	0	0.00	23.00	0	0	0	0	0	0.00		
	4405277308 26/08/2024	0.00	11700	0.00		0	0	11814	0.00	1331.00	1625.96	10483.00	
24	MADHUSUDAN SETHY	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	BIJAYA KUMAR SETHY	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10228 101426904832	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405480234 26/08/2024	0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
25	MANAS KUMAR BARIK	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
	TRILOCHANA BARIK	0	0	0.00	0.00	0	0	1099	113.00	0	484		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	489.58		
	DLCPM28983360/10169 101453420545	0	0	0.00	24.00	0	0	0	0	0	0.00		
	4405479725 26/08/2024	0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	
26	MANGULI LENKA	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	RABINARAYAN LENKA	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10220 101066981916	0	0	0.00	25.00	0	0	0	0	0	0.00		
	5347078754 26/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
27	MANOJ KUMAR JENA	15600	0	24.00	0.00	14400	0	835	1728	0	1200		
	PURANDAR JENA	0	0	0.00	0.00	0	0	1199	124.00	0	528		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	534.11		
	DLCPM28983360/10229 101422698633	0	0	0.00	24.00	0	0	0	0	0	0.00		
	4116861396 26/08/2024	0.00	15600	0.00		0	0	16434	0.00	1977.00	2262.11	14457.00	
28	MANORANJAN DAS	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	BIBHUTI BHUSAN DAS	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10226 100961124945	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405233377 26/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	



**TRIDENT ELECTRICALS****AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA**

NIMAPARA

NIMAPARA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

**Salary / Wages Register for the month of September, 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			
29	MONALISA BHADRA	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	SURENDRA NATH BHADRA	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	KPO	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10181 101868327348	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4406001459 26/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
30	NARAYAN SAHOO	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	BHABAGRAHI SAHOO	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10218 101741591927	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405555640 26/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
31	NARENDRA SAHOO	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
	RABINDRA SAHOO	0	0	0.00	0.00	0	0	1099	113.00	0	484		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	489.58		
	DLCPM28983360/10266 101415583728	0	0	0.00	24.00	0	0	0	0	0	0.00		
	4405595556 26/08/2024	0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	
32	NIGAM PRASAD BALA	11700	0	25.00	0.00	11250	0	653	1350	0	937		
	GYANARANJAN BALA	0	0	0.00	0.00	0	0	938	97.00	0	413		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	417.33		
	DLCPM28983360/10167 100419867459	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405160419 26/08/2024	0.00	11700	0.00		0	0	12841	0.00	1447.00	1767.33	11394.00	
33	NILOTPALA NAYAK	15600	0	14.00	0.00	8400	0	487	1008	0	700		
	BASUDEV NAYAK	0	0	0.00	0.00	0	0	699	72.00	0	308		
	SUPERVISOR	0	0	0.00	12.00	0	0	0	0	125	311.55		
	DLCPM28983360/10193 101745442843	0	0	0.00	14.00	0	0	0	0	0	0.00		
	4405595557 26/08/2024	0.00	15600	0.00		0	0	9586	0.00	1205.00	1319.55	8381.00	
34	PABITRA KUMAR SETHY	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	GUNANIDHI SETHY	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10230 100264724135	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405142108 26/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
35	PRADIPTA KUMAR PANDIA	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	SARAT CHANDRA PANDIA	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10249 101052356671	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405142137 26/08/2024	0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	

**TRIDENT ELECTRICALS****AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120031099**Salary / Wages Register for the month of September, 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			
36	PRAKASH KUMAR MISHRA ABHAYA MISHRA LINEMAN DLCPM28983360/10182    100912464374 4403611840      26/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
37	PRAMESH MOHAPATRA LAXMAN MOHAPATRA SUPERVISOR DLCPM28983360/10213    101414152939 4405364985      26/08/2024	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
38	PURNA CHANDRA NAYAK PRAHALAD NAYAK LINEMAN DLCPM28983360/10222    100629635605 4405544325      26/08/2024	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
		0	0	0.00	0.00	0	0	1099	113.00	0	484		
		0	0	0.00	2.00	0	0	0	0	125	489.58		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	
39	RAJAT MOHANTY SUKANTA CHANDRA MOHANTY SUPERVISOR DLCPM28983360/10250    100974254435 4405704709      26/08/2024	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
40	RANJIT PRADHAN KAILASH CHANDRA PRADHAN LINEMAN DLCPM28983360/10184    101367323342 4405322712      26/08/2024	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
		0	0	0.00	0.00	0	0	1099	113.00	0	484		
		0	0	0.00	2.00	0	0	0	0	125	489.58		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	
41	RATNAKAR JENA KUBER JENA HELPER DLCPM28983360/10190    100878805957 4405149498      26/08/2024	11700	0	24.00	0.00	10800	0	627	1296	0	900		
		0	0	0.00	0.00	0	0	900	93.00	0	396		
		0	0	0.00	2.00	0	0	0	0	0	400.63		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	12327	0.00	1389.00	1696.63	10938.00	
42	RUBIT KUMAR PRADHAN MANOJ KUMAR PRADHAN LINEMAN DLCPM28983360/10185    100907825186 4405223183      26/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	

**TRIDENT ELECTRICALS****AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA**

NIMAPARA

NIMAPARA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

**Salary / Wages Register for the month of September, 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			
43	SALIPTA SINGH SATRUGHNA SENAPATI KPO DLCPM28983360/10246 101801428739 4405790281 26/08/2024	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
		0	0	0.00	0.00	0	0	1099	113.00	0	484		
		0	0	0.00	2.00	0	0	0	0	125	489.58		
		0.00	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	
44	SANJAYA KUMAR SWAIN JADUMANI SWAIN LINEMAN DLCPM28983360/10223 100948089130 4405364902 26/08/2024	14300	0	23.00	0.00	12650	0	733	1518	0	1054		
		0	0	0.00	0.00	0	0	1054	109.00	0	464		
		0	0	0.00	3.00	0	0	0	0	125	469.20		
		0.00	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	14437	0.00	1752.00	1987.20	12685.00	
45	SANJEEB KUMAR BARIK SH. SARBESWAR BARIK LINEMAN DLCPM28983360/10207 100561757184 4405160389 26/08/2024	14300	0	15.00	0.00	8250	0	478	990	0	687		
		0	0	0.00	0.00	0	0	687	71.00	0	303		
		0	0	0.00	11.00	0	0	0	0	125	305.99		
		0.00	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	9415	0.00	1186.00	1295.99	8229.00	
46	SANTOSH KUMAR KHUNTIA MANMOHAN KHUNTIA SUPERVISOR DLCPM28983360/10208 100742510399 4405174376 26/08/2024	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0.00	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
47	SARBESWAR PRADHAN DIBAKAR PRADHAN LINEMAN DLCPM28983360/10267 101692574024 4405374207 26/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0.00	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
48	SHIBA PRASAD KANDI SURESH KANDI LINEMAN DLCPM28983360/10262 101726243333 4405480028 26/08/2024	14300	0	23.00	0.00	12650	0	733	1518	0	1054		
		0	0	0.00	0.00	0	0	1054	109.00	0	464		
		0	0	0.00	3.00	0	0	0	0	125	469.20		
		0.00	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	14437	0.00	1752.00	1987.20	12685.00	
49	SIBAPRASAD OJHA KALASH CHANDRA OJHA SUPERVISOR DLCPM28983360/10206 101681537216 4406173683 26/08/2024	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0.00	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	

**TRIDENT ELECTRICALS****AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120031099**Salary / Wages Register for the month of September, 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 DLCPM28983360/10231 4406522904      26/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
51	SOUMYARANJAN SWAIN NRUSHINGH SWAIN LINEMAN DLCPM28983360/10251      101745442773 4405595564      26/08/2024	14300	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	125	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	0	0.00	125.00	0.00	-125.00	
52	SUBRAT BEHERA JOGENDRA BEHERA LINEMAN DLCPM28983360/10264      101726243593 4405487165      26/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
53	SUKANTA KUMAR PANDI PRAHALLAD PANDI STORE ASST. DLCPM28983360/10232      101692574048 4405373892      26/08/2024	11700	0	23.00	0.00	10350	0	601	1242	0	862		
		0	0	0.00	0.00	0	0	863	89.00	0	380		
		0	0	0.00	3.00	0	0	0	0	0	383.96		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	11814	0.00	1331.00	1625.96	10483.00	
54	SUNIL DAS NAYAYAN DAS LINEMAN DLCPM28983360/10183      100767492677 4405121225      26/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
55	SUNIL KUMAR BAGHA SAMBHU BAGHA LINEMAN DLCPM28983360/10268      101873922945 4406047016      26/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
56	SURYAKANTA MALLICK BANSIDHAR MALLICK SUPERVISOR DLCPM28983360/10245      101745442917 4405595568      26/08/2024	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	

	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		
57	TAPAN KUMAR DWIBEDI	14300	0	19.00	0.00	10450	0	606	1254	0	870		
	BAIDHAR DWIBEDI	0	0	0.00	0.00	0	0	870	90.00	0	384		
	.	0	0	0.00	7.00	0	0	0	0	125	387.60		
	DLCPM28983360/10235 101692573980		0	0.00	19.00		0	0	0	0	0.00		
	4405374223 26/08/2024	0.00	14300	0.00		0	0	11926	0.00	1469.00	1641.60	10457.00	
58	TRILOCHAN OJHA	11700	0	25.00	0.00	11250	0	653	1350	0	937		
	LACHHAMAN OJHA	0	0	0.00	0.00	0	0	938	97.00	0	413		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	417.33		
	DLCPM28983360/10197 101129482886		0	0.00	25.00		0	0	0	0	0.00		
	4405365117 26/08/2024	0.00	11700	0.00		0	0	12841	0.00	1447.00	1767.33	11394.00	
59	TRUPTI PRANAYIKA BISWAL	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	BIRANCHI NARAYAN BISWAL	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	KPO	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10227 101384282043		0	0.00	25.00		0	0	0	0	0.00		
	4404710339 26/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
						770800	12370	44696	92496	0	64215		
						0	0	64191	6715.00	0	28281		
						0	0	0	0	6375	28991.92		
							0	0	0	0	0.00		
						0	0	892057	0.00	105586.00	121487.92	786471.00	

# 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 September, 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			
1	ABHIJIT BEHERA SATYANANDA BEHERA HELPER DLCPM28983360/10272 101343379138 6928252258 05/09/2024	11700	0	22.00	0.00	9900	0	575	1188	0	825		
		0	0	0.00	0.00	0	0	825	85.00	0	363		
		0	0	0.00	0.00	0	0	0	0	0	367.25		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	11300	0.00	1273.00	1555.25	10027.00	
2	ADWEITA PRASAD PRADHAN PRADEEP KUMAR PRADHAN LINEMAN DLCPM28983360/10270 101677517565 4405342425 12/08/2024	14300	0	23.00	0.00	12650	0	733	1518	0	1054		
		0	0	0.00	0.00	0	0	1054	109.00	0	464		
		0	0	0.00	3.00	0	0	0	0	125	469.20		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	14437	0.00	1752.00	1987.20	12685.00	
3	AJAYA KUMAR SAHOO RAMESH CHANDRA SAHOO SUPERVISOR DLCPM28983360/10171 101277965651 4405115559 12/08/2024	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
4	AJIT KUMAR PRADHAN BRAJABANDHU PRADHAN SUPERVISOR 4406996367 12/08/2024	15600	0	25.00	0.00	15000	0	870	0	0	0		
		0	0	0.00	0.00	0	0	1249	129.00	0	0		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	254.00	556.37	16865.00	
5	ARABINDA BISWAL NIRANJAN BISWAL LINEMAN DLCPM28983360/10258 101641031807 4405222924 12/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
6	ARYA KUMAR PARIYABRAT ANJAN DEHURY SAFETY ENGINEER DLCPM28983360/10261 101603128577 4405122515 08/08/2024	15600	2400	25.00	0.00	15000	2308	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	146.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	631.38		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	19427	0.00	2071.00	2431.38	17356.00	
7	AVILASH PRADHAN AKSHAYA KUMAR PRADHAN LINEMAN DLCPM28983360/10238 100883645364 4403561901 12/08/2024	14300	0	23.00	0.00	12650	0	733	1518	0	1054		
		0	0	0.00	0.00	0	0	1054	109.00	0	464		
		0	0	0.00	3.00	0	0	0	0	125	469.20		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	14437	0.00	1752.00	1987.20	12685.00	

# 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 September, 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			
8	BAABUNA BHUTIA KSHIROD CHANDRA BHUTIA LINEMAN DLCPM28983360/10237 101567410835 4404550376 12/08/2024	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
		0	0	0.00	0.00	0	0	1145	118.00	0	505		
		0	0	0.00	1.00	0	0	0	0	125	509.99		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
9	BHIBHUTI BHUSAN PATRA BANAMALI PATRA SUPERVISOR DLCPM28983360/10239 100612967010 4405122501 12/08/2024	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
10	BIBHUTI KISAN KALIA KISAN HELPER DLCPM28983360/10214 101730698846 4406401464 12/08/2024	11700	0	24.00	0.00	10800	0	627	1296	0	900		
		0	0	0.00	0.00	0	0	900	93.00	0	396		
		0	0	0.00	2.00	0	0	0	0	0	400.63		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	12327	0.00	1389.00	1696.63	10938.00	
11	BISWABHUSAN BUDAIK GANDADHARA BUDAIK HELPER DLCPM28983360/10259 101739826156 4406847337 12/08/2024	11700	0	24.00	0.00	10800	0	627	1296	0	900		
		0	0	0.00	0.00	0	0	900	93.00	0	396		
		0	0	0.00	2.00	0	0	0	0	0	400.63		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	12327	0.00	1389.00	1696.63	10938.00	
12	BISWAJIT PRADHAN BIMBADHAR PRADHAN LINEMAN DLCPM28983360/10188 101351480470 4405694127 12/08/2024	14300	0	22.00	0.00	12100	0	701	1452	0	1008		
		0	0	0.00	0.00	0	0	1008	104.00	0	444		
		0	0	0.00	4.00	0	0	0	0	125	448.79		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14300	0.00		0	0	13809	0.00	1681.00	1900.79	12128.00	
13	BISWAJIT SWAIN TRILOCHAN SWAIN SUPERVISOR DLCPM28983360/10225 101267628337 4404227525 12/08/2024	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
		0	0	0.00	0.00	0	0	1249	129.00	0	550		
		0	0	0.00	1.00	0	0	0	0	125	556.37		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
14	BULU PADHAN ANADI PADHAN HELPER DLCPM28983360/10204 101930272618 4405403526 12/08/2024	11700	0	25.00	0.00	11250	0	653	1350	0	937		
		0	0	0.00	0.00	0	0	938	97.00	0	413		
		0	0	0.00	1.00	0	0	0	0	0	417.33		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	11700	0.00		0	0	12841	0.00	1447.00	1767.33	11394.00	

**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 September, 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			
15	CHAITANYA PADHAN	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
	SURESH PADHAN	0	0	0.00	0.00	0	0	1099	113.00	0	484		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	489.58		
	DLCPM28983360/10205 101729153413	0	0	0.00	24.00	0	0	0	0	0	0.00		
	4405403568 12/08/2024	0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	
16	CHAMPAKA RANA	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	SUDARSANA RANA	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10219 101842934012	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405914534 12/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
17	DEBASHIS DAS	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	KUMUDA CHANDRA DAS	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10260 101647102803	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405232591 12/08/2024	0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
18	DEBASHIS SAHOO	11700	0	25.00	0.00	11250	0	653	1350	0	937		
	DILIP KUMAR SAHOO	0	0	0.00	0.00	0	0	938	97.00	0	413		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	417.33		
	DLCPM28983360/10211 101927628016	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4406247729 12/08/2024	0.00	11700	0.00		0	0	12841	0.00	1447.00	1767.33	11394.00	
19	DEEPAK KUMAR CHINIRA	14300	0	18.00	0.00	9900	0	574	1188	0	825		
	MADHUSUDAN CHINIRA	0	0	0.00	0.00	0	0	825	85.00	0	363		
	KPO	0	0	0.00	-1.00	0	0	0	0	125	367.22		
	DLCPM28983360/10274 101725187182	0	0	0.00	18.00	0	0	0	0	0	0.00		
	4405519003 10/09/2024	0.00	14300	0.00		0	0	11299	0.00	1398.00	1555.22	9901.00	
20	DEEPAK KUMAR SAHOO	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
	PARAMANANDA SAHOO	0	0	0.00	0.00	0	0	1099	113.00	0	484		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	489.58		
	DLCPM28983360/10242 101599811491	0	0	0.00	24.00	0	0	0	0	0	0.00		
	4405169824 12/08/2024	0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	
21	HIMANSU SEKHAR DAS	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	HATAKISHORE DAS	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10199 100711287543	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4403330201 12/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	



# 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 September, 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	JAGANATH SAHOO	14300	0	15.00	0.00	8250	0	478	990	0	687		
	KHIROD CHANDRA SAHOO	0	0	0.00	0.00	0	0	687	71.00	0	303		
	LINEMAN	0	0	0.00	11.00	0	0	0	0	125	305.99		
	DLCPM28983360/10177 101977699590		0	0.00	15.00		0	0	0	0	0.00		
	4406438494 12/08/2024	0.00	14300	0.00		0	0	9415	0.00	1186.00	1295.99	8229.00	
23	KALPASHIS DASH	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	KUMUDA CHANDRA DASH	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	STORE INCHARGE	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10186 101974068134		0	0.00	25.00		0	0	0	0	0.00		
	4406425088 12/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
24	KAMADEV NAIK	14300	0	21.00	0.00	11550	0	670	1386	0	962		
	KALANDI NAIK	0	0	0.00	0.00	0	0	962	99.00	0	424		
	LINEMAN	0	0	0.00	5.00	0	0	0	0	125	428.42		
	DLCPM28983360/10178 101892234276		0	0.00	21.00		0	0	0	0	0.00		
	4406112280 12/08/2024	0.00	14300	0.00		0	0	13182	0.00	1610.00	1814.42	11572.00	
25	KISHOR KUMAR SATAPATHY	15600	2400	0.00	0.00	0	0	0	0	0	0		
	MANORANJAN SATAPATHY	0	0	0.00	0.00	0	0	0	0.00	0	0		
	STORE INCHARGE	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DLCPM28983360/10168 101236691393		0	0.00	0.00		0	0	0	0	0.00		
	4403364065 12/08/2024	0.00	18000	0.00		0	0	0	0.00	0.00	0.00	0.00	
26	MAHESH BISWAL	11700	0	25.00	0.00	11250	0	653	1350	0	937		
	DEBARAJ BISWAL	0	0	0.00	0.00	0	0	938	97.00	0	413		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	417.33		
	DLCPM28983360/10247 101889207366		0	0.00	25.00		0	0	0	0	0.00		
	4406106951 12/08/2024	0.00	11700	0.00		0	0	12841	0.00	1447.00	1767.33	11394.00	
27	MALAYA DEHURY	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	BIBEKANANDA DEHURY	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10253 101529560770		0	0.00	25.00		0	0	0	0	0.00		
	4405245147 12/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
28	MANOJ KUMAR SAHU	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	JAYAKRUSNA SAHU	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10252 100231277528		0	0.00	25.00		0	0	0	0	0.00		
	4405342124 12/08/2024	0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	

# 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 September, 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			
29	NIRANJAN DIPA	14300	0	21.00	0.00	11550	0	670	1386	0	962		
	SHURAMANI DIPA	0	0	0.00	0.00	0	0	962	99.00	0	424		
	LINEMAN	0	0	0.00	5.00	0	0	0	0	125	428.42		
	DLCPM28983360/10241 101652342928		0	0.00	21.00		0	0	0	0	0.00		
	4405244673 12/08/2024	0.00	14300	0.00		0	0	13182	0.00	1610.00	1814.42	11572.00	
30	PADMANAV BARIK	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	BHUBANANDA BARIK	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10194 101641031830		0	0.00	25.00		0	0	0	0	0.00		
	4405223001 12/08/2024	0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
31	PAPUN BEHERA	11700	0	24.00	0.00	10800	0	627	1296	0	900		
	GOURAHARI BEHERA	0	0	0.00	0.00	0	0	900	93.00	0	396		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	400.63		
	DLCPM28983360/10273 102128927060		0	0.00	24.00		0	0	0	0	0.00		
	4406996357 12/08/2024	0.00	11700	0.00		0	0	12327	0.00	1389.00	1696.63	10938.00	
32	PRABINA KU PRADHAN	22100	4780	25.00	0.00	21250	4596	1233	0	0	0		
		0	0	0.00	0.00	0	0	1770	0.00	0	0		
	PRODUCTION ENGINEER	0	0	0.00	1.00	0	0	0	0	125	0.00		
			0	0.00	25.00		0	0	0	0	0.00		
	EXEMPTED 12/08/2024	0.00	26880	0.00		0	0	28849	0.00	125.00	0.00	28724.00	
33	PRAKASH CHINIRA	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	BIDYADHAR CHINIRA	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10212 101784824641		0	0.00	25.00		0	0	0	0	0.00		
	4405749705 12/08/2024	0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
34	PRAKASH KUMAR DAS	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	BISHNU CHARAN DAS	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	KPO	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10172 100552677703		0	0.00	25.00		0	0	0	0	0.00		
	4405620953 12/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
35	PRASAD BEHERA	14300	0	23.00	0.00	12650	0	733	1518	0	1054		
	NILAMANI BEHERA	0	0	0.00	0.00	0	0	1054	109.00	0	464		
	STORE INCHARGE	0	0	0.00	3.00	0	0	0	0	125	469.20		
	DLCPM28983360/10173 101280535087		0	0.00	23.00		0	0	0	0	0.00		
	4405254060 12/08/2024	0.00	14300	0.00		0	0	14437	0.00	1752.00	1987.20	12685.00	

**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 September, 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			
36	PREMSARAF PRADHAN	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	SURYAMANI PRADHAN	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10254 102075482305	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4406864811 12/08/2024	0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
37	PRIYAJIT PRADHAN	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	UMAKANTA PRADHAN	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10165 100281497328	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4402704839 12/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
38	RAKESH KUMAR SAHOO	14300	0	23.00	0.00	12650	0	733	1518	0	1054		
	PRASANNA KUMAR SAHOO	0	0	0.00	0.00	0	0	1054	109.00	0	464		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	125	469.20		
	DLCPM28983360/10200 101666867516	0	0	0.00	23.00	0	0	0	0	0	0.00		
	4405307280 12/08/2024	0.00	14300	0.00		0	0	14437	0.00	1752.00	1987.20	12685.00	
39	RASHMI RANJAN BHUTIA	14300	0	20.00	0.00	11000	0	638	1320	0	916		
	BIPIN CHANDRA BHUTIA	0	0	0.00	0.00	0	0	916	95.00	0	404		
	LINEMAN	0	0	0.00	6.00	0	0	0	0	125	408.01		
	DLCPM28983360/10255 101641031824	0	0	0.00	20.00	0	0	0	0	0	0.00		
	4405222985 12/08/2024	0.00	14300	0.00		0	0	12554	0.00	1540.00	1728.01	11014.00	
40	RINKU BISWAL	15600	0	0.00	0.00	0	0	0	0	0	0		
	KRUSHNA BISWAL	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	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		
	4405777670 12/08/2024	0.00	15600	0.00		0	0	0	0.00	0.00	0.00	0.00	
41	RITESH KUMAR MAJHI	11700	0	20.00	0.00	9000	0	522	1080	0	750		
	BIBHUTI BHUSAN MAJHI	0	0	0.00	0.00	0	0	750	78.00	0	330		
	HELPER	0	0	0.00	6.00	0	0	0	0	0	333.84		
	DLCPM28983360/10166 102072412377	0	0	0.00	20.00	0	0	0	0	0	0.00		
	4406847292 12/08/2024	0.00	11700	0.00		0	0	10272	0.00	1158.00	1413.84	9114.00	
42	SAMBIT KUMAR BISWAL	11700	0	23.00	0.00	10350	0	601	1242	0	862		
	PANCHUNATH BISWAL	0	0	0.00	0.00	0	0	863	89.00	0	380		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	383.96		
	DLCPM28983360/10176 101941320564	0	0	0.00	23.00	0	0	0	0	0	0.00		
	4406300174 12/08/2024	0.00	11700	0.00		0	0	11814	0.00	1331.00	1625.96	10483.00	

# 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 September, 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			
43	SAMIR KUMAR SARANGI	14300	0	21.00	0.00	11550	0	670	1386	0	962		
	BIDYDHAR SARANGI	0	0	0.00	0.00	0	0	962	99.00	0	424		
	LINEMAN	0	0	0.00	5.00	0	0	0	0	125	428.42		
	DLCPM28983360/10180 100329955947		0	0.00	21.00		0	0	0	0	0.00		
	4402816588 12/08/2024	0.00	14300	0.00		0	0	13182	0.00	1610.00	1814.42	11572.00	
44	SASANKA SEKHAR SAHU	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	DAMODAR SAHOO	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10179 101289202018		0	0.00	25.00		0	0	0	0	0.00		
	4405122543 12/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
45	SATRUGHNA SAHOO	15600	0	24.00	0.00	14400	0	835	1728	0	1200		
	RAMACHANDRA SAHOO	0	0	0.00	0.00	0	0	1199	124.00	0	528		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	534.11		
	DLCPM28983360/10170 101946242640		0	0.00	24.00		0	0	0	0	0.00		
	4406322531 12/08/2024	0.00	15600	0.00		0	0	16434	0.00	1977.00	2262.11	14457.00	
46	SHRIKANT KUMAR DASH	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	NIRANJAN DASH	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10201 101655489824		0	0.00	25.00		0	0	0	0	0.00		
	4405245175 12/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
47	SIVANANDA SAHU	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
	BISWANATH SAHU	0	0	0.00	0.00	0	0	1099	113.00	0	484		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	489.58		
	DLCPM28983360/10191 102033928039		0	0.00	24.00		0	0	0	0	0.00		
	4406680557 12/08/2024	0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	
48	SOMANATH BEHERA	11700	0	18.00	0.00	8100	0	470	972	0	675		
	PABITRA BEHERA	0	0	0.00	0.00	0	0	675	70.00	0	297		
	HELPER	0	0	0.00	-1.00	0	0	0	0	0	300.46		
	DLCPM28983360/10276 101404804871		0	0.00	18.00		0	0	0	0	0.00		
	4405893454 10/09/2024	0.00	11700	0.00		0	0	9245	0.00	1042.00	1272.46	8203.00	
49	SOMYA RANJAN MISHRA	15600	0	23.00	0.00	13800	0	801	1656	0	1150		
	LAXMIDHAR MISHRA	0	0	0.00	0.00	0	0	1149	119.00	0	506		
	SUPERVISOR	0	0	0.00	3.00	0	0	0	0	125	511.88		
	DLCPM28983360/10174 101058907143		0	0.00	23.00		0	0	0	0	0.00		
	4405232596 12/08/2024	0.00	15600	0.00		0	0	15750	0.00	1900.00	2167.88	13850.00	

# 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 September, 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			
50	SOUMYA RANJAN SAHU	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	HRUDANANDA SAHU	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	STORE INCHARGE	0	0	0.00	1.00	0	0	0	0	0	509.99		
	DLCPM28983360/10256 101784821386		0	0.00	25.00		0	0	0	0	0.00		
	4405749770 12/08/2024	0.00	14300	0.00		0	0	15692	0.00	1768.00	2159.99	13924.00	
51	SUBASH NAYAK	14300	0	24.00	0.00	13200	0	765	1584	0	1100		
	SURAMANI NAYAK	0	0	0.00	0.00	0	0	1099	113.00	0	484		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	489.58		
	DLCPM28983360/10236 101929742068		0	0.00	24.00		0	0	0	0	0.00		
	4406259902 12/08/2024	0.00	14300	0.00		0	0	15064	0.00	1822.00	2073.58	13242.00	
52	SUDHANSUSEKHAR MAJHI	15600	0	23.00	0.00	13800	0	801	1656	0	1150		
	SADANANDA MAJHI	0	0	0.00	0.00	0	0	1149	119.00	0	506		
	SUPERVISOR	0	0	0.00	3.00	0	0	0	0	125	511.88		
	DLCPM28983360/10240 100365771905		0	0.00	23.00		0	0	0	0	0.00		
	4402705728 12/08/2024	0.00	15600	0.00		0	0	15750	0.00	1900.00	2167.88	13850.00	
53	SUMANTA DALBEHERA	14300	0	25.00	0.00	13750	0	797	1650	0	1145		
	DINABANDHU DALABEHERA	0	0	0.00	0.00	0	0	1145	118.00	0	505		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	509.99		
	DLCPM28983360/10257 101405425684		0	0.00	25.00		0	0	0	0	0.00		
	4405695524 12/08/2024	0.00	14300	0.00		0	0	15692	0.00	1893.00	2159.99	13799.00	
54	SUNIL KUMAR SAHU	15600	0	25.00	0.00	15000	0	870	1800	0	1250		
	DEBANANDA SAHU	0	0	0.00	0.00	0	0	1249	129.00	0	550		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	556.37		
	DLCPM28983360/10209 100370805641		0	0.00	25.00		0	0	0	0	0.00		
	4401835426 12/08/2024	0.00	15600	0.00		0	0	17119	0.00	2054.00	2356.37	15065.00	
						676050	6904	39205	76776	0	53301		
						0	0	56307	5646.00	0	23475		
						0	0	0	0	5125	24362.61		
							0	0	0	0	0.00		
						0	0	778466	0.00	87547.00	101138.61	690919.00	