

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 February, 2025

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	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0.00	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
2	ABHIJIT NAYAK SUDHAKAR NAYAK HELPER DLCPM28983360/10283 101578270948 4406962055 24/12/2024	11752	0	18.00	0.00	8136	0	469	976	0	678		
		0	0	0.00	0.00	0	0	678	70.00	0	298		
		0	0	0.00	8.00	0	0	0	0	0	301.70		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	9283	0.00	1046.00	1277.70	8237.00	
3	AJAYA KUMAR PURI RAMESH CHANDRA PURI SEMI SKILLED DLCPM28983360/10142 101543328470 1116216365 01/11/2023	13052	0	24.00	0.00	12048	0	695	1446	0	1004		
		0	0	0.00	0.00	0	0	1003	104.00	0	442		
		0	0	0.00	2.00	0	0	0	0	0	446.75		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13052	0.00		0	0	13746	0.00	1550.00	1892.75	12196.00	
4	ANJAN KUMAR DAS DAYANIDHI DAS HELPER DLCPM28983360/10305 100085901747 4402122273 01/01/2025	11752	0	21.00	0.00	9492	0	548	1139	0	791		
		0	0	0.00	0.00	0	0	791	82.00	0	348		
		0	0	0.00	5.00	0	0	0	0	0	352.01		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	10831	0.00	1221.00	1491.01	9610.00	
5	ASHOK BARIK HINA BARIK SKILLED DLCPM28983360/10103 101861978864 1116190449 01/11/2023	14352	0	21.00	0.00	11592	0	669	1391	0	966		
		0	0	0.00	0.00	0	0	966	100.00	0	425		
		0	0	0.00	5.00	0	0	0	0	125	429.88		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	13227	0.00	1616.00	1820.88	11611.00	
6	BANA BIHARI DHIRA BAIDHAR DHIRA UN-SKILLED DLCPM28983360/10128 101916721097 1116190566 01/11/2023	11752	0	24.00	0.00	10848	0	626	1302	0	904		
		0	0	0.00	0.00	0	0	904	93.00	0	398		
		0	0	0.00	2.00	0	0	0	0	0	402.29		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	12378	0.00	1395.00	1704.29	10983.00	
7	BATA KRUSHNA PATRA SUDAM PATRA SUPERVISOR DLCPM28983360/10135 101260849939 4405413439 01/11/2023	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	

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 February, 2025

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			
8	BHAGABAT PATRA BIRA KISHORE PATRA TECHNICIAN 4406958084 27/07/2024	15652	0	23.00	0.00	13846	0	799	0	0	0		
		0	0	0.00	0.00	0	0	1154	119.00	0	0		
		0	0	0.00	3.00	0	0	0	0	125	513.47		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	15799	0.00	244.00	513.47	15555.00	
9	BIKASH CHANDRA DEO SADASIVA DEO HIGH SKILLED DLCPM28983360/10124 101290179150 4406609591 01/11/2023	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
10	BISWAJIT SENAPATI BALARAM SENAPATI SKILLED DLCPM28983360/10107 101719027847 1116190578 01/11/2023	14352	0	18.00	0.00	9936	0	573	1192	0	828		
		0	0	0.00	0.00	0	0	828	86.00	0	364		
		0	0	0.00	8.00	0	0	0	0	125	368.45		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	11337	0.00	1403.00	1560.45	9934.00	
11	CHANDAN KUMAR DAS SANTOSH KUMAR DAS HIGH SKILLED DLCPM28983360/10116 101770437076 1116190597 01/11/2023	15652	0	22.00	0.00	13244	0	764	1589	0	1103		
		0	0	0.00	0.00	0	0	1103	114.00	0	486		
		0	0	0.00	4.00	0	0	0	0	125	491.11		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	15111	0.00	1828.00	2080.11	13283.00	
12	CHANDAN KUMAR BARIK DHARANIDHAR BARIK HIGH SKILLED DLCPM28983360/10118 101916721066 1116190588 01/11/2023	15652	0	22.00	0.00	13244	0	764	1589	0	1103		
		0	0	0.00	0.00	0	0	1103	114.00	0	486		
		0	0	0.00	4.00	0	0	0	0	125	491.11		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	15111	0.00	1828.00	2080.11	13283.00	
13	CHANDRAKANTA DHAL TRAILOKYA DHAL HIGH SKILLED DLCPM28983360/10108 100424429497 1116190602 01/11/2023	15652	0	23.00	0.00	13846	0	799	1662	0	1153		
		0	0	0.00	0.00	0	0	1154	119.00	0	509		
		0	0	0.00	3.00	0	0	0	0	125	513.47		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	15799	0.00	1906.00	2175.47	13893.00	
14	CHINMAYA KUMAR GOCHHAYAT MANGULI CHARAN GOCHHAYAT SKILLED DLCPM28983360/10133 101943386538 4406307095 01/11/2023	14352	0	19.00	0.00	10488	0	605	1259	0	874		
		0	0	0.00	0.00	0	0	874	90.00	0	385		
		0	0	0.00	7.00	0	0	0	0	125	388.93		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	11967	0.00	1474.00	1647.93	10493.00	

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Salary / Wages Register for the month of February, 2025

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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	DEBADATTA JENA PURUSOTTAMA JENA SEMI SKILLED DLCPM28983360/10101 101521988080 1116190611 01/11/2023	13052	0	24.00	0.00	12048	0	695	1446	0	1004		
		0	0	0.00	0.00	0	0	1003	104.00	0	442		
		0	0	0.00	2.00	0	0	0	0	0	446.75		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13052	0.00		0	0	13746	0.00	1550.00	1892.75	12196.00	
16	DEEPAK MALIK DINABANDHU MALIK UN-SKILLED DLCPM28983360/10149 101686335912 4708764401 01/01/2024	11752	0	15.00	0.00	6780	0	391	814	0	565		
		0	0	0.00	0.00	0	0	565	59.00	0	249		
		0	0	0.00	11.00	0	0	0	0	0	251.42		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	7736	0.00	873.00	1065.42	6863.00	
17	DHANESWAR DALAI JAGANNATH DALAI UN-SKILLED DLCPM28983360/10104 101714937046 1116300293 01/11/2023	11752	0	14.00	0.00	6328	0	365	759	0	527		
		0	0	0.00	0.00	0	0	527	55.00	0	232		
		0	0	0.00	12.00	0	0	0	0	0	234.65		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	7220	0.00	814.00	993.65	6406.00	
18	GOURANGA MAHARANA GAYADHAR MAHARANA SKILLED DLCPM28983360/10156 101287967390 4405901266 15/04/2024	14352	0	20.00	0.00	11040	0	637	1325	0	920		
		0	0	0.00	0.00	0	0	920	95.00	0	405		
		0	0	0.00	6.00	0	0	0	0	125	409.40		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	12597	0.00	1545.00	1734.40	11052.00	
19	GYANARANJANA BISWAL MAGUNI CHARAN BISWAL UN-SKILLED DLCPM28983360/10122 102021616315 4406605793 01/11/2023	11752	0	17.00	0.00	7684	0	443	922	0	640		
		0	0	0.00	0.00	0	0	640	66.00	0	282		
		0	0	0.00	9.00	0	0	0	0	0	284.93		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	8767	0.00	988.00	1206.93	7779.00	
20	HRUSIKESHA DAS KIRTAN DAS SKILLED DLCPM28983360/10098 100933275509 1116263978 01/11/2023	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
21	JAGABANDHU MAHAKUD PITABASH MAHAKUD HIGH SKILLED DLCPM28983360/10100 101564293685 1116190634 01/11/2023	15652	0	23.00	0.00	13846	0	799	1662	0	1153		
		0	0	0.00	0.00	0	0	1154	119.00	0	509		
		0	0	0.00	3.00	0	0	0	0	125	513.47		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	15799	0.00	1906.00	2175.47	13893.00	

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 February, 2025

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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	JAGABANDHU MAHAKUDU	14352	0	20.00	0.00	11040	0	637	1325	0	920		
	DAYANIDHI MAHAKUDU	0	0	0.00	0.00	0	0	920	95.00	0	405		
	SKILLED	0	0	0.00	6.00	0	0	0	0	125	409.40		
	DLCPM28983360/10136 101916721013		0	0.00	20.00		0	0	0	0	0.00		
	1116190673 01/11/2023	0.00	14352	0.00		0	0	12597	0.00	1545.00	1734.40	11052.00	
23	JITENDRA KUMAR MALLICK	15652	0	20.00	0.00	12040	0	695	1445	0	1003		
	ALEKHA KUMAR MALLICK	0	0	0.00	0.00	0	0	1003	104.00	0	442		
	HIGH SKILLED	0	0	0.00	6.00	0	0	0	0	125	446.49		
	DLCPM28983360/10134 101916721045		0	0.00	20.00		0	0	0	0	0.00		
	1116190680 01/11/2023	0.00	15652	0.00		0	0	13738	0.00	1674.00	1891.49	12064.00	
24	KAIBALYA SAHU	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	SADANANDA SAHU	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	HIGH SKILLED	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/10120 101774652768		0	0.00	24.00		0	0	0	0	0.00		
	1116190691 01/11/2023	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
25	KESHAB CHANDRA PATRA	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
	CHHABINDRA PATRA	0	0	0.00	0.00	0	0	1012	104.00	0	445		
	LINEMAN	0	0	0.00	4.00	0	0	0	0	125	450.35		
	DLCPM28983360/10280 101831550840		0	0.00	22.00		0	0	0	0	0.00		
	4405898608 23/12/2024	0.00	14352	0.00		0	0	13857	0.00	1686.00	1907.35	12171.00	
26	MANAS RANJAN NAYAK	14352	0	17.00	0.00	9384	0	541	1126	0	782		
	DHARANIDHAR NAYAK	0	0	0.00	0.00	0	0	782	81.00	0	344		
	SKILLED	0	0	0.00	9.00	0	0	0	0	125	347.98		
	DLCPM28983360/10097 101916721078		0	0.00	17.00		0	0	0	0	0.00		
	1116190698 01/11/2023	0.00	14352	0.00		0	0	10707	0.00	1332.00	1473.98	9375.00	
27	MANOJ SHA	14352	0	13.00	0.00	7176	0	414	861	0	598		
	SANKARSAN SHA	0	0	0.00	0.00	0	0	598	62.00	0	263		
	SKILLED	0	0	0.00	13.00	0	0	0	0	125	266.11		
	DLCPM28983360/10130 101525085616		0	0.00	13.00		0	0	0	0	0.00		
	1116282698 01/11/2023	0.00	14352	0.00		0	0	8188	0.00	1048.00	1127.11	7140.00	
28	MD SOHEL PARWEZ	15652	5240	24.00	0.00	14448	4837	834	1734	0	1204		
	SK ABDUL RAHIM	0	0	0.00	0.00	0	0	1204	160.00	0	530		
	HIGH SKILLED	0	0	0.00	2.00	0	0	0	0	125	693.00		
	DLCPM28983360/10139 101377443655		0	0.00	24.00		0	0	0	0	0.00		
	1116191513 01/11/2023	0.00	20892	0.00		0	0	21323	0.00	2019.00	2427.00	19304.00	

TRIDENT ELECTRICALS

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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 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	MILTON RAJ RADHASHYAM RAJ LINEMAN DLCPM28983360/10307 102169581163 4407184627 01/01/2025	14352	0	18.00	0.00	9936	0	573	1192	0	828		
		0	0	0.00	0.00	0	0	828	86.00	0	364		
		0	0	0.00	8.00	0	0	0	0	125	368.45		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	11337	0.00	1403.00	1560.45	9934.00	
30	MOZMMIL KHAN MAHEMUDDIN KHAN HIGH SKILLED DLCPM28983360/10146 102030645121 4406634948 18/12/2023	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
31	NARESH SAHU CHANDRASEKHAR SAHU SKILLED DLCPM28983360/10152 100834762488 4403303587 14/02/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
32	OM PRAKASH JENA GOKULANANDA JENA SEMI SKILLED DLCPM28983360/ 100791323433 4403603567 01/12/2023	13052	0	24.00	0.00	12048	0	695	1446	0	1004		
		0	0	0.00	0.00	0	0	1003	104.00	0	442		
		0	0	0.00	2.00	0	0	0	0	0	446.75		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13052	0.00		0	0	13746	0.00	1550.00	1892.75	12196.00	
33	PABITRA BARIK SAMIR KUMAR HIGH SKILLED DLCPM28983360/10123 101916720597 1116190716 01/11/2023	15652	0	21.00	0.00	12642	0	729	1517	0	1053		
		0	0	0.00	0.00	0	0	1053	109.00	0	464		
		0	0	0.00	5.00	0	0	0	0	125	468.78		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	14424	0.00	1751.00	1985.78	12673.00	
34	PABITRA SENAPATI DEBARAJ SENAPATI HELPER DLCPM28983360/10303 101867569190 4407184788 01/01/2025	11752	0	18.00	0.00	8136	0	469	976	0	678		
		0	0	0.00	0.00	0	0	678	70.00	0	298		
		0	0	0.00	8.00	0	0	0	0	0	301.70		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	9283	0.00	1046.00	1277.70	8237.00	
35	PRAKASH CHANDRA MALLICK GOPAL CHANDRA MALLICK HIGH SKILLED DLCPM28983360/10109 101815085503 1116216320 01/11/2023	15652	0	14.00	0.00	8428	0	486	1011	0	702		
		0	0	0.00	0.00	0	0	702	73.00	0	309		
		0	0	0.00	12.00	0	0	0	0	125	312.52		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	9616	0.00	1209.00	1323.52	8407.00	

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 February, 2025

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							
36	PRAMOD SINGH CHANDRAPAL SINGH SAFETY SUPERVISOR 111613476101/12/2023		156522240	24.000.00	0.000.00	144482068	8341204	00	0140.00	00	0603.01	0.00	18289.00	
37	PRASHANTA KUMAR DAS BHASKAR CHANDRA DAS SEMI SKILLED DLCPM28983360/10154101999405449 440677403423/03/2024		130520	0.000.00	0.000.00	00	00	00	00.00	00	0.00	0.00	0.00	
38	PRATYUSH KUMAR PATTANAYAK PARTAP KUMAR PATTANAYAK TECHNICIAN DLCPM28983360/10269102117762589 440699525320/08/2024		143520	21.000.00	0.000.00	115920	669966	00	1391100.00	00	966425	429.88	11611.00	
39	PRAVAKAR MALIK PURNANANDA MALIK UN-SKILLED DLCPM28983360/10129101875388608 111628358401/11/2023		117520	17.000.00	0.000.00	76840	443640	00	92266.00	00	640282	284.93	7779.00	
40	RAKESH KUMAR BEHERA BABAJI CHARAN BEHERA SKILLED DLCPM28983360/10105101307875104 111619158001/11/2023		143520	23.000.00	0.003.00	126960	7321058	00	1524109.00	0125	1058466	470.80	12728.00	
41	RAMAKANTA SETHI HAREKRUSHNA SETHY UN-SKILLED DLCPM28983360/10127101936454458 111621628501/11/2023		117520	19.000.00	0.007.00	85880	495715	00	103174.00	00	715316	318.44	8693.00	
42	SADASHIBA BHOI RAJESH CHANDRA BHOI UN-SKILLED DLCPM28983360/10141101457684183 440601175701/11/2023		117520	20.000.00	0.006.00	90400	522753	00	108578.00	00	753332	335.24	9152.00	

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 February, 2025

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			
43	SAGAR SAHOO	13052	0	24.00	0.00	12048	0	695	1446	0	1004		
	SAILAKISHORE SAHOO	0	0	0.00	0.00	0	0	1003	104.00	0	442		
	SEMI SKILLED	0	0	0.00	2.00	0	0	0	0	0	446.75		
	DLCPM28983360/10095 101427784003		0	0.00	24.00		0	0	0	0	0.00		
	1116238156 01/11/2023	0.00	13052	0.00		0	0	13746	0.00	1550.00	1892.75	12196.00	
44	SALMAN KHAN	14352	0	20.00	0.00	11040	0	637	1325	0	920		
	ERFAN KHAN	0	0	0.00	0.00	0	0	920	95.00	0	405		
	SKILLED	0	0	0.00	6.00	0	0	0	0	125	409.40		
	DLCPM28983360/10096 101936454539		0	0.00	20.00		0	0	0	0	0.00		
	1116216315 01/11/2023	0.00	14352	0.00		0	0	12597	0.00	1545.00	1734.40	11052.00	
45	SANAT KUMAR PAL	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	SURESH CHANDRA PAL	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	HIGH SKILLED	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/10119 101740269509		0	0.00	24.00		0	0	0	0	0.00		
	1116190750 01/11/2023	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
46	SANATAN SAHOO	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	JHULAN SAHOO	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	HIGH SKILLED	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/10131 101285892262		0	0.00	24.00		0	0	0	0	0.00		
	1116190755 01/11/2023	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
47	SANJAY KUMAR MALIK	15652	0	15.00	0.00	9030	0	521	0	0	0		
	BAIDHAR MALIK	0	0	0.00	0.00	0	0	752	78.00	0	0		
	TECHNICIAN	0	0	0.00	11.00	0	0	0	0	125	334.85		
			0	0.00	15.00		0	0	0	0	0.00		
	4406958111 25/07/2024	0.00	15652	0.00		0	0	10303	0.00	203.00	334.85	10100.00	
48	SAROJ MOHANTA	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
	PURNA CHANDRA MOHANTA	0	0	0.00	0.00	0	0	1058	109.00	0	466		
	SKILLED	0	0	0.00	3.00	0	0	0	0	125	470.80		
	DLCPM28983360/10121 101350885177		0	0.00	23.00		0	0	0	0	0.00		
	1116190764 01/11/2023	0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
49	SATYAJIT NAYAK	11752	0	20.00	0.00	9040	0	522	1085	0	753		
	BHRAHNANANDA NAYAK	0	0	0.00	0.00	0	0	753	78.00	0	332		
	HELPER	0	0	0.00	6.00	0	0	0	0	0	335.24		
	DLCPM28983360/10284 102158014853		0	0.00	20.00		0	0	0	0	0.00		
	4407175325 21/12/2024	0.00	11752	0.00		0	0	10315	0.00	1163.00	1420.24	9152.00	

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 February, 2025

Firm PF Number DLCPM28983360
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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	SHAKTI PRASAD PANDA SANKAR PRASAD PANDA SKILLED DLCPM28983360/10125 101872731062 1116267786 01/11/2023	14352	0	21.00	0.00	11592	0	669	1391	0	966		
		0	0	0.00	0.00	0	0	966	100.00	0	425		
		0	0	0.00	5.00	0	0	0	0	125	429.88		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	13227	0.00	1616.00	1820.88	11611.00	
51	SHANTANU SHA HARIHAR SHA HIGH SKILLED DLCPM28983360/10113 101163089223 4405443828 01/11/2023	15652	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	15652	0.00		0	0	0	0.00	0.00	0.00	0.00	
52	SIBA PRASAD SAMAL NATHA SAMAL SKILLED DLCPM28983360/10151 100639428753 4402004431 16/02/2024	14352	0	19.00	0.00	10488	0	605	1259	0	874		
		0	0	0.00	0.00	0	0	874	90.00	0	385		
		0	0	0.00	7.00	0	0	0	0	125	388.93		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	11967	0.00	1474.00	1647.93	10493.00	
53	SIVANATH SOREN BIRABHADRA SOREN SKILLED DLCPM28983360/10137 101744296354 1116191622 01/11/2023	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
54	SK SARIF SK NIZAMUDDIN SKILLED DLCPM28983360/10110 101955636150 1116250694 01/11/2023	14352	0	15.00	0.00	8280	0	478	994	0	690		
		0	0	0.00	0.00	0	0	690	71.00	0	304		
		0	0	0.00	11.00	0	0	0	0	125	307.06		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	9448	0.00	1190.00	1301.06	8258.00	
55	SOMANATHA SETHY MAYADHAR SETHY UN-SKILLED DLCPM28983360/10140 101578241654 1116283438 01/11/2023	11752	0	15.00	0.00	6780	0	391	814	0	565		
		0	0	0.00	0.00	0	0	565	59.00	0	249		
		0	0	0.00	11.00	0	0	0	0	0	251.42		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	7736	0.00	873.00	1065.42	6863.00	
56	SOUBHAGYA RANJAN DAS PURNA CHANDRA DAS SKILLED DLCPM28983360/10106 101151453788 1116190778 01/11/2023	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
		0	0	0.00	0.00	0	0	1012	104.00	0	445		
		0	0	0.00	4.00	0	0	0	0	125	450.35		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	13857	0.00	1686.00	1907.35	12171.00	

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

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Firm ESIC Number 44350444120011099

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S.No.	Particulars	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		
ID #	Employee 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			
57	SOUBHAGYA RANJAN SAHOO	11752	0	16.00	0.00	7232	0	417	868	0	602		
	NARENDRA KUMAR SAHOO	0	0	0.00	0.00	0	0	602	62.00	0	266		
	HELPER	0	0	0.00	10.00	0	0	0	0	0	268.16		
	DLCPM28983360/10282 101309576163		0	0.00	16.00		0	0	0	0	0.00		
	4407175274 21/12/2024	0.00	11752	0.00		0	0	8251	0.00	930.00	1136.16	7321.00	
58	SOUMYARANJAN DASH	14352	0	15.00	0.00	8280	0	478	994	0	690		
	MANOJA KUMAR DASH	0	0	0.00	0.00	0	0	690	71.00	0	304		
	LINEMAN	0	0	0.00	11.00	0	0	0	0	125	307.06		
	DLCPM28983360/10279 102158014848		0	0.00	15.00		0	0	0	0	0.00		
	4407172041 19/12/2024	0.00	14352	0.00		0	0	9448	0.00	1190.00	1301.06	8258.00	
59	SUBAS CHANDRA DAS	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	PURSTAM DAS	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	SKILLED	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10112 101815085444		0	0.00	24.00		0	0	0	0	0.00		
	1116190854 01/11/2023	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
60	TUSHAR SAMAL	15652	11760	24.00	0.00	14448	10855	834	1734	0	1204		
	RAJKISHOR SAMAL	0	0	0.00	0.00	0	0	1204	206.00	0	530		
	SKILLED	0	0	0.00	2.00	0	0	0	0	125	888.58		
	DLCPM28983360/10159 100614370766		0	0.00	24.00		0	0	0	0	0.00		
	4402814028 01/04/2024	0.00	27412	0.00		0	0	27341	0.00	2065.00	2622.58	25276.00	
						652038	17760	37620	73773	0	51219		
						0	0	54327	5745.00	0	22554		
						0	0	0	0	5125	24756.84		
							0	0	0	0	0.00		
						0	0	761745	0.00	84643.00	98529.84	677102.00	

TRIDENT ELECTRICALS

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

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

Salary / Wages Register for the month of February, 2025

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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.	FULE	C.L.	W.P.	CONVEY.	FULE	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	ANIL KUMAR DUKHI LINEMAN 4407034067 06/09/2024	15652	0	19.00	0.00	11438	0	660	0	0	0		
		0	0	0.00	0.00	0	0	953	98.00	0	0		
		0	0	0.00	7.00	0	0	0	0	125	424.16		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	13051	0.00	223.00	424.16	12828.00	
2	ANIL RAJBHAR PRAHLAD RAJBHAR LINEMAN 1116130393 06/09/2024	15652	3140	19.00	0.00	11438	2295	660	0	0	0		
		0	0	0.00	0.00	0	0	953	116.00	0	0		
		0	0	0.00	7.00	0	0	0	0	125	498.75		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	18792	0.00		0	0	15346	0.00	241.00	498.75	15105.00	
3	ANISH VIJAYI RAJ BHAR LINEMAN 4406509329 06/09/2024	15652	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	15652	0.00		0	0	0	0.00	0.00	0.00	0.00	
4	ASUTOSH BARIK JAYEERAM BARIK SUPERVISOR 4407113206 01/11/2024	15652	140	24.00	0.00	14448	129	834	0	0	0		
		0	0	0.00	0.00	0	0	1204	125.00	0	0		
		0	0	0.00	2.00	0	0	0	0	125	539.99		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15792	0.00		0	0	16615	0.00	250.00	539.99	16365.00	
5	BINOD KUMAR KRISHNA CHAUDHARI SUPERVISOR 4407144202 25/11/2024	15652	0	24.00	0.00	14448	0	834	0	0	0		
		0	0	0.00	0.00	0	0	1204	124.00	0	0		
		0	4850	0.00	2.00	0	4850	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	20502	0.00		0	0	21336	0.00	249.00	535.80	21087.00	
6	CHITA RANJAN NAYAK MANAGOBINDA NAYAK SAFETY ENGINEER 4407047846 14/09/2024	15652	0	24.00	0.00	14448	0	834	0	0	0		
		0	0	0.00	0.00	0	0	1204	124.00	0	0		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	249.00	535.80	16237.00	
7	DHANANJAY KUMAR RAJENDERA PRASAD LINEMAN DLCPM28983360/10164 101960582448 2214998708 02/07/2024	14352	1900	24.00	0.00	13248	1754	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	127.00	0	486		
		0	600	0.00	2.00	0	600	0	0	125	548.28		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16852	0.00		0	0	17470	0.00	1842.00	2138.28	15628.00	

TRIDENT ELECTRICALS

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

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

Salary / Wages Register for the month of February, 2025

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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.	FULE	C.L.	W.P.	CONVEY.	FULE	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			
8	JITENDRA PASI		15652	1900	24.00	0.00	14448	1754	834	0	0	0	
	SHAMBHU PASI		0	0	0.00	0.00	0	0	1204	137.00	0	0	
	SKILLED		0	5500	0.00	2.00	0	5500	0	0	125	592.80	
				0	0.00	24.00		0	0	0	0	0.00	
	6929640138	29/01/2024	0.00	23052	0.00		0	0	23740	0.00	262.00	592.80	23478.00
9	JUGNU KUMAR RAJBHAR		15652	3140	24.00	0.00	14448	2898	834	0	0	0	
	RAMESHWAR RAJBHAR		0	0	0.00	0.00	0	0	1204	146.00	0	0	
	SUPERVISOR		0	3607	0.00	2.00	0	3607	0	0	125	629.98	
				0	0.00	24.00		0	0	0	0	0.00	
	4406509360	04/11/2024	0.00	22399	0.00		0	0	22991	0.00	271.00	629.98	22720.00
10	MANTU RAJDHAR		15652	0	15.00	0.00	9030	0	521	0	0	0	
	GHURA		0	0	0.00	0.00	0	0	752	78.00	0	0	
	LINEMAN		0	1215	0.00	11.00	0	1215	0	0	125	334.85	
				0	0.00	15.00		0	0	0	0	0.00	
	4407030704	06/09/2024	0.00	16867	0.00		0	0	11518	0.00	203.00	334.85	11315.00
11	RABINDRA KUMAR SAHOO		15652	1900	24.00	0.00	14448	1754	834	0	0	0	
	BATAKRUSHNA SAHOO		0	0	0.00	0.00	0	0	1204	137.00	0	0	
	SUPERVISOR		0	750	0.00	2.00	0	750	0	0	125	592.80	
				0	0.00	24.00		0	0	0	0	0.00	
	4407143036	25/11/2024	0.00	18302	0.00		0	0	18990	0.00	262.00	592.80	18728.00
12	RAJESH		15652	3140	19.00	0.00	11438	2295	660	0	0	0	
	SH. AMBIKA RAJBHAR		0	0	0.00	0.00	0	0	953	116.00	0	0	
	HIGH SKILLED		0	3570	0.00	7.00	0	3570	0	0	125	498.75	
				0	0.00	19.00		0	0	0	0	0.00	
	4407176813	01/12/2024	0.00	22362	0.00		0	0	18916	0.00	241.00	498.75	18675.00
13	RAJESH RAJBHAR		15652	0	24.00	0.00	14448	0	834	0	0	0	
	DASRATH		0	0	0.00	0.00	0	0	1204	124.00	0	0	
	LINEMAN		0	3635	0.00	2.00	0	3635	0	0	125	535.80	
				0	0.00	24.00		0	0	0	0	0.00	
	4407034043	06/09/2024	0.00	19287	0.00		0	0	20121	0.00	249.00	535.80	19872.00
14	RAJU RAJBHAR		15652	6150	24.00	0.00	14448	5677	834	0	0	0	
	JHULAN RAJBHAR		0	0	0.00	0.00	0	0	1204	167.00	0	0	
	SUPERVISOR		0	5000	0.00	2.00	0	5000	0	0	125	720.30	
				0	0.00	24.00		0	0	0	0	0.00	
	1116130292	06/09/2024	0.00	26802	0.00		0	0	27163	0.00	292.00	720.30	26871.00

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 February, 2025

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.	FULE	C.L.	W.P.	CONVEY.	FULE	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	RAM ASHISH RAJBHAR MANSA RAJBHAR SUPERVISOR 4406866207 01/10/2024	15652	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	15652	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
16	RAM PRAVESH YAMUNA PRAVESH SKILLED EXEMPTED 01/01/2024	22100	300	23.00	0.00	19550	265	1128	0	0	0	0	
		0	0	0.00	0.00	0	0	1629	0.00	0	0	0	
		0	600	0.00	3.00	0	600	0	0	125	0.00	0.00	
		0	0	0.00	23.00	0	0	0	0	0	0.00	0.00	
		0.00	23000	0.00	0.00	0	0	23172	0.00	125.00	0.00	23047.00	
17	SAGAR PATTNAYAK GOURANGA PATTNAYAK SUPERVISOR 4407141264 25/11/2024	15652	1900	24.00	0.00	14448	1754	834	0	0	0	0	
		0	0	0.00	0.00	0	0	1204	137.00	0	0	0	
		0	750	0.00	2.00	0	750	0	0	125	592.80	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	18302	0.00	0.00	0	0	18990	0.00	262.00	592.80	18728.00	
18	SANJAY DEEP CHAND LINEMAN 4406509322 06/09/2024	15652	0	24.00	0.00	14448	0	834	0	0	0	0	
		0	0	0.00	0.00	0	0	1204	124.00	0	0	0	
		0	3630	0.00	2.00	0	3630	0	0	125	535.80	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	19282	0.00	0.00	0	0	20116	0.00	249.00	535.80	19867.00	
19	SANJAY KUMAR RAJENDRA RAJBHAR LINEMAN 1116130736 06/09/2024	15652	3140	19.00	0.00	11438	2295	660	0	0	0	0	
		0	0	0.00	0.00	0	0	953	116.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	125	498.75	0.00	
		0	0	0.00	19.00	0	0	0	0	0	0.00	0.00	
		0.00	18792	0.00	0.00	0	0	15346	0.00	241.00	498.75	15105.00	
20	SUJIT KUMAR SINGH HARISCHANDER SINGH LINEMAN 4406965948 30/07/2024	15652	0	24.00	0.00	14448	0	834	0	0	0	0	
		0	0	0.00	0.00	0	0	1204	124.00	0	0	0	
		0	600	0.00	2.00	0	600	0	0	125	535.80	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	16252	0.00	0.00	0	0	17086	0.00	249.00	535.80	16837.00	
21	UMESH KUMAR RAJBHAR PHULAN RABHAR LINEMAN 4406509352 06/09/2024	15652	3140	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	18792	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	

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 February, 2025****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.	FULE	C.L.	W.P.	CONVEY.	FULE	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			
						246508	22870	14227	1590	0	1104		
						0	0	20541	2120.00	0	486		
						0	34307	0	0	2250	9151.21		
							0	0	0	0	0.00		
						0	0	338453	0.00	5960.00	10741.21	332493.00	

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 February, 2025

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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	ABHIJIT BEHERA SATYANANDA BEHERA HELPER DLCPM28983360/10272 101343379138 6928252258 05/09/2024	11752	0	24.00	0.00	10848	0	626	1302	0	904		
		0	0	0.00	0.00	0	0	904	93.00	0	398		
		0	0	0.00	2.00	0	0	0	0	0	402.29		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	12378	0.00	1395.00	1704.29	10983.00	
2	ABHINASH BEHERA AMIYA KUMAR BEHERA SUPERVISOR DLCPM28983360/ 1326468048 20/01/2025	15652	0	18.00	0.00	10836	0	625	1300	0	903		
		0	0	0.00	0.00	0	0	903	93.00	0	397		
		0	0	0.00	8.00	0	0	0	0	125	401.83		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	12364	0.00	1518.00	1701.83	10846.00	
3	ADWEITA PRASAD PRADHAN PRADEEP KUMAR PRADHAN LINEMAN DLCPM28983360/10270 101677517565 4405342425 12/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
4	AJAYA KUMAR SAHOO RAMESH CHANDRA SAHOO SUPERVISOR DLCPM28983360/10171 101277965651 4405115559 12/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
5	AJIT KUMAR PRADHAN BRAJABANDHU PRADHAN SUPERVISOR DLCPM28983360/10277 100076175860 4406996367 12/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
6	ARABINDA BISWAL NIRANJAN BISWAL LINEMAN DLCPM28983360/10258 101641031807 4405222924 12/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
7	ARYA KUMAR PARIYABRAT ANJAN DEHURY SAFETY ENGINEER DLCPM28983360/10261 101603128577 4405122515 08/08/2024	15652	2350	24.00	0.00	14448	2169	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	140.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	606.29		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18002	0.00		0	0	18655	0.00	1999.00	2340.29	16656.00	

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 February, 2025

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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	AVILASH PRADHAN AKSHAYA KUMAR PRADHAN LINEMAN DLCPM28983360/10238 100883645364 4403561901 12/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
9	BAABUNA BHUTIA KSHIROD CHANDRA BHUTIA LINEMAN DLCPM28983360/10237 101567410835 4404550376 12/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
10	BHIBHUTI BHUSAN PATRA BANAMALI PATRA SUPERVISOR DLCPM28983360/10239 100612967010 4405122501 12/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
11	BIBEK KUMAR BEHERA BISHNU BEHERA HELPER DLCPM28983360/EXEM 0 4407218401 20/01/2025	11752	0	22.00	0.00	9944	0	574	1193	0	828		
		0	0	0.00	0.00	0	0	828	86.00	0	365		
		0	0	0.00	4.00	0	0	0	0	0	368.75		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	11346	0.00	1279.00	1561.75	10067.00	
12	BIBHUTI KISAN KALIA KISAN HELPER DLCPM28983360/10214 101730698846 4406401464 12/08/2024	11752	0	24.00	0.00	10848	0	626	1302	0	904		
		0	0	0.00	0.00	0	0	904	93.00	0	398		
		0	0	0.00	2.00	0	0	0	0	0	402.29		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	12378	0.00	1395.00	1704.29	10983.00	
13	BINAY KUMAR MOHANTY BIJAY KUMAR MOHANTY LINEMAN DLCPM28983360/EXEM 0 4406178288 16/01/2025	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
14	BISWABHUSAN BUDAIK GANDADHARA BUDAIK HELPER DLCPM28983360/10259 101739826156 4406847337 12/08/2024	11752	0	24.00	0.00	10848	0	626	1302	0	904		
		0	0	0.00	0.00	0	0	904	93.00	0	398		
		0	0	0.00	2.00	0	0	0	0	0	402.29		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	12378	0.00	1395.00	1704.29	10983.00	

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 February, 2025

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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			
15	BISWAJIT PRADHAN	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
	BIMBADHAR PRADHAN	0	0	0.00	0.00	0	0	1058	109.00	0	466		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	125	470.80		
	DLCPM28983360/10188 101351480470		0	0.00	23.00		0	0	0	0	0.00		
	4405694127 12/08/2024	0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
16	BISWAJIT SWAIN	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	TRILOCHAN SWAIN	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/10225 101267628337		0	0.00	24.00		0	0	0	0	0.00		
	4404227525 12/08/2024	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
17	BULU PADHAN	11752	0	23.00	0.00	10396	0	600	1248	0	866		
	ANADI PADHAN	0	0	0.00	0.00	0	0	866	89.00	0	382		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	385.52		
	DLCPM28983360/10204 101930272618		0	0.00	23.00		0	0	0	0	0.00		
	4405403526 12/08/2024	0.00	11752	0.00		0	0	11862	0.00	1337.00	1633.52	10525.00	
18	CHAITANYA PADHAN	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	SURESH PADHAN	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10205 101729153413		0	0.00	24.00		0	0	0	0	0.00		
	4405403568 12/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
19	CHAMPAKA RANA	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	SUDARSANA RANA	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10219 101842934012		0	0.00	24.00		0	0	0	0	0.00		
	4405914534 12/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
20	DEBASHIS DAS	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	KUMUDA CHANDRA DAS	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/10260 101647102803		0	0.00	24.00		0	0	0	0	0.00		
	4405232591 12/08/2024	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
21	DEBASHIS SAHOO	11752	0	24.00	0.00	10848	0	626	1302	0	904		
	DILIP KUMAR SAHOO	0	0	0.00	0.00	0	0	904	93.00	0	398		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	402.29		
	DLCPM28983360/10211 101927628016		0	0.00	24.00		0	0	0	0	0.00		
	4406247729 12/08/2024	0.00	11752	0.00		0	0	12378	0.00	1395.00	1704.29	10983.00	

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 February, 2025

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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			
22	DEEPAK KUMAR CHINIRA	15652	2140	24.00	0.00	14448	1975	834	1734	0	1204		
	MADHUSUDAN CHINIRA	0	0	0.00	0.00	0	0	1204	139.00	0	530		
	KPO	0	0	0.00	2.00	0	0	0	0	125	599.98		
	DLCPM28983360/10274 101725187182		0	0.00	24.00		0	0	0	0	0.00		
	4405519003 10/09/2024	0.00	17792	0.00		0	0	18461	0.00	1998.00	2333.98	16463.00	
23	DEEPAK KUMAR SAHOO	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
	PARAMANANDA SAHOO	0	0	0.00	0.00	0	0	1058	109.00	0	466		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	125	470.80		
	DLCPM28983360/10242 101599811491		0	0.00	23.00		0	0	0	0	0.00		
	4405169824 12/08/2024	0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
24	HIMANSU SEKHAR DAS	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	HATAKISHORE DAS	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10199 100711287543		0	0.00	24.00		0	0	0	0	0.00		
	4403330201 12/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
25	JAGANATH SAHOO	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	KHIROD CHANDRA SAHOO	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10177 101977699590		0	0.00	24.00		0	0	0	0	0.00		
	4406438494 12/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
26	JHASKETAN NAYAK	14352	0	17.00	0.00	9384	0	541	1126	0	782		
	BHASKAR NAYAK	0	0	0.00	0.00	0	0	782	81.00	0	344		
	LINEMAN	0	0	0.00	9.00	0	0	0	0	125	347.98		
	DLCPM28983360/ 0		0	0.00	17.00		0	0	0	0	0.00		
	4407200640 16/01/2025	0.00	14352	0.00		0	0	10707	0.00	1332.00	1473.98	9375.00	
27	KALPASHIS DASH	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	KUMUDA CHANDRA DASH	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	STORE INCHARGE	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10186 101974068134		0	0.00	24.00		0	0	0	0	0.00		
	4406425088 12/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
28	KAMADEV NAIK	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	KALANDI NAIK	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10178 101892234276		0	0.00	24.00		0	0	0	0	0.00		
	4406112280 12/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	

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 February, 2025

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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			
29	KISHOR KUMAR SATAPATHY	15652	0	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	15652	0.00		0	0	0	0.00	0.00	0.00	0.00	
30	MAHESH BISWAL	11752	0	24.00	0.00	10848	0	626	1302	0	904		
	DEBARAJ BISWAL	0	0	0.00	0.00	0	0	904	93.00	0	398		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	402.29		
	DLCPM28983360/10247 101889207366		0	0.00	24.00		0	0	0	0	0.00		
	4406106951 12/08/2024	0.00	11752	0.00		0	0	12378	0.00	1395.00	1704.29	10983.00	
31	MALAYA DEHURY	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	BIBEKANANDA DEHURY	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10253 101529560770		0	0.00	24.00		0	0	0	0	0.00		
	4405245147 12/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
32	MANOJ KUMAR SAHU	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	JAYAKRUSNA SAHU	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/10252 100231277528		0	0.00	24.00		0	0	0	0	0.00		
	4405342124 12/08/2024	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
33	NIRANJAN DIPA	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	SHURAMANI DIPA	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10241 101652342928		0	0.00	24.00		0	0	0	0	0.00		
	4405244673 12/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
34	PADMANAV BARIK	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	BHUBANANDA BARIK	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/10194 101641031830		0	0.00	24.00		0	0	0	0	0.00		
	4405223001 12/08/2024	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
35	PAPUN BEHERA	11752	0	23.00	0.00	10396	0	600	1248	0	866		
	GOURAHARI BEHERA	0	0	0.00	0.00	0	0	866	89.00	0	382		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	385.52		
	DLCPM28983360/10273 102128927060		0	0.00	23.00		0	0	0	0	0.00		
	4406996357 12/08/2024	0.00	11752	0.00		0	0	11862	0.00	1337.00	1633.52	10525.00	

TRIDENT ELECTRICALS

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

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Firm PF Number DLCPM28983360

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Salary / Wages Register for the month of February, 2025

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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			
36	PRABINA KU PRADHAN	15652	11200	24.00	0.00	14448	10338	834	1734	0	1204		
	PRAMOD KU PRADHAN	0	0	0.00	0.00	0	0	1204	202.00	0	530		
	PRODUCTION ENGINEER	0	0	0.00	2.00	0	0	0	0	125	871.78		
	DLCPM28983360/10287 101201239644		0	0.00	24.00		0	0	0	0	0.00		
	4404089191 12/08/2024	0.00	26852	0.00		0	0	26824	0.00	2061.00	2605.78	24763.00	
37	PRAKASH CHINIRA	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	BIDYADHAR CHINIRA	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/10212 101784824641		0	0.00	24.00		0	0	0	0	0.00		
	4405749705 12/08/2024	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
38	PRAKASH KUMAR DAS	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	BISHNU CHARAN DAS	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	KPO	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10172 100552677703		0	0.00	24.00		0	0	0	0	0.00		
	4405620953 12/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
39	PRASAD BEHERA	14352	0	19.00	0.00	10488	0	605	1259	0	874		
	NILAMANI BEHERA	0	0	0.00	0.00	0	0	874	90.00	0	385		
	STORE INCHARGE	0	0	0.00	7.00	0	0	0	0	125	388.93		
	DLCPM28983360/10173 101280535087		0	0.00	19.00		0	0	0	0	0.00		
	4405254060 12/08/2024	0.00	14352	0.00		0	0	11967	0.00	1474.00	1647.93	10493.00	
40	PREETTAM SAHOO	13052	0	24.00	0.00	12048	0	695	1446	0	1004		
	ARJUN SAHOO	0	0	0.00	0.00	0	0	1003	104.00	0	442		
	KPO	0	0	0.00	2.00	0	0	0	0	0	446.75		
	DLCPM28983360/0		0	0.00	24.00		0	0	0	0	0.00		
	4406932606 13/01/2025	0.00	13052	0.00		0	0	13746	0.00	1550.00	1892.75	12196.00	
41	PREMSARAF PRADHAN	15652	0	0.00	0.00	0	0	0	0	0	0		
	SURYAMANI PRADHAN	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		
	DLCPM28983360/10254 102075482305		0	0.00	0.00		0	0	0	0	0.00		
	4406864811 12/08/2024	0.00	15652	0.00		0	0	0	0.00	0.00	0.00	0.00	
42	PRIYAJIT PRADHAN	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	UMAKANTA PRADHAN	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10165 100281497328		0	0.00	24.00		0	0	0	0	0.00		
	4402704839 12/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	

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 February, 2025

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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			
43	RAJALAXMI PANIGRAHI SUDHIR CHANDRA PANIGRAHI SUPERVISOR DLCPM28983360/10288 102168193716 4407076240 01/10/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
44	RAKESH KUMAR SAHOO PRASANNA KUMAR SAHOO LINEMAN DLCPM28983360/10200 101666867516 4405307280 12/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
45	RASHMI RANJAN BHUTIA BIPIN CHANDRA BHUTIA LINEMAN DLCPM28983360/10255 101641031824 4405222985 12/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
46	RITESH KUMAR MAJHI BIBHUTI BHUSAN MAJHI HELPER DLCPM28983360/10166 102072412377 4406847292 12/08/2024	11752	0	23.00	0.00	10396	0	600	1248	0	866		
		0	0	0.00	0.00	0	0	866	89.00	0	382		
		0	0	0.00	3.00	0	0	0	0	0	385.52		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	11862	0.00	1337.00	1633.52	10525.00	
47	ROSHAN MAHARANA BISWANATH SUPERVISOR DLCPM28983360/ 101305519385 4407167312 18/12/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
48	SAMBIT KUMAR BISWAL PANCHUNATH BISWAL HELPER DLCPM28983360/10176 101941320564 4406300174 12/08/2024	11752	0	20.00	0.00	9040	0	522	1085	0	753		
		0	0	0.00	0.00	0	0	753	78.00	0	332		
		0	0	0.00	6.00	0	0	0	0	0	335.24		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	10315	0.00	1163.00	1420.24	9152.00	
49	SAMIR KUMAR SARANGI BIDYDHAR SARANGI LINEMAN DLCPM28983360/10180 100329955947 4402816588 12/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	

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 February, 2025

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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			
50	SASANKA SEKHAR SAHU DAMODAR SAHOO LINEMAN DLCPM28983360/10179 101289202018 4405122543 12/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0.00	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
51	SATRUGHNA SAHOO RAMACHANDRA SAHOO SUPERVISOR DLCPM28983360/10170 101946242640 4406322531 12/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
52	SATYAJEET NAYAK GOBARDHAN NAYAK SUPERVISOR DLCPM28983360/. 4407203725 14/01/2025	15652	0	21.00	0.00	12642	0	729	1517	0	1053		
		0	0	0.00	0.00	0	0	1053	109.00	0	464		
		0	0	0.00	5.00	0	0	0	0	125	468.78		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	14424	0.00	1751.00	1985.78	12673.00	
53	SHRIKANT KUMAR DASH NIRANJAN DASH LINEMAN DLCPM28983360/10201 101655489824 4405245175 12/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
54	SIVANANDA SAHU BISWANATH SAHU LINEMAN DLCPM28983360/10191 102033928039 4406680557 12/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
55	SOMANATH BEHERA PABITRA BEHERA HELPER DLCPM28983360/10276 101404804871 4405893454 10/09/2024	11752	0	13.00	0.00	5876	0	339	705	0	489		
		0	0	0.00	0.00	0	0	490	51.00	0	216		
		0	0	0.00	13.00	0	0	0	0	0	217.91		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	6705	0.00	756.00	922.91	5949.00	
56	SOMYA RANJAN MISHRA LAXMIDHAR MISHRA SUPERVISOR DLCPM28983360/10174 101058907143 4405232596 12/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	

TRIDENT ELECTRICALS

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

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Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120021099

Salary / Wages Register for the month of February, 2025

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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			
57	Soumya Ranjan Sahu Hrudananda Sahu Store Incharge DLCPM28983360/10256 101784821386 4405749770 12/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
58	Subash Nayak Suramani Nayak Lineman DLCPM28983360/10236 101929742068 4406259902 12/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
59	Subhakanta Jena Bhabagrahi Jena Supervisor DLCPM28983360/EXEM 0 4407200665 16/01/2025	15652	0	17.00	0.00	10234	0	590	1228	0	852		
		0	0	0.00	0.00	0	0	853	88.00	0	376		
		0	0	0.00	9.00	0	0	0	0	125	379.50		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	11677	0.00	1441.00	1607.50	10236.00	
60	Sudhansusekhar Majhi Sadananda Majhi Supervisor DLCPM28983360/10240 100365771905 4402705728 12/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
61	Suman Kabi Dileswar Kabi Lineman DLCPM28983360/ 0 4407200712 16/01/2025	14352	0	19.00	0.00	10488	0	605	1259	0	874		
		0	0	0.00	0.00	0	0	874	90.00	0	385		
		0	0	0.00	7.00	0	0	0	0	125	388.93		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	11967	0.00	1474.00	1647.93	10493.00	
62	Sumanta Dalbehera Dinabandhu Dalabehera Lineman DLCPM28983360/10257 101405425684 4405695524 12/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
63	Sunil Behera Kshirod Behera Supervisor DLCPM28983360/EXEM 0 4407200690 16/01/2025	15652	0	20.00	0.00	12040	0	695	1445	0	1003		
		0	0	0.00	0.00	0	0	1003	104.00	0	442		
		0	0	0.00	6.00	0	0	0	0	125	446.49		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	13738	0.00	1674.00	1891.49	12064.00	

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 February, 2025

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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			
64	SUNIL KUMAR SAHU	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	DEBANANDA SAHU	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/10209 100370805641		0	0.00	24.00		0	0	0	0	0.00		
	4401835426 12/08/2024	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
65	SWATIK SRAVAN SINGH SAMANT	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	DIPAK KUMAR SINGH SAMANT	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/ 0		0	0.00	24.00		0	0	0	0	0.00		
	4406970621 16/01/2025	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
66	UTTAM KUMAR PRADHAN	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
	BIJAY KUMAR	0	0	0.00	0.00	0	0	1012	104.00	0	445		
	LINEMAN	0	0	0.00	4.00	0	0	0	0	125	450.35		
	DLCPM28983360/EXEM 0		0	0.00	22.00		0	0	0	0	0.00		
	4407214196 20/01/2025	0.00	14352	0.00		0	0	13857	0.00	1686.00	1907.35	12171.00	
	Total					811792	14482	46835	97430	0	67645		
						0	0	67646	7085.00	0	29785		
						0	0	0	0	6500	30574.70		
							0	0	0	0	0.00		
						0	0	940755	0.00	111015.00	128004.70	829740.00	

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 February, 2025**

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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.		
	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	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	15652	2350	24.00	0.00	14448	2169	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	140.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	606.29		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18002	0.00		0	0	18655	0.00	1999.00	2340.29	16656.00	
2	AJAY KUMAR CHHATOI JADUMANI CHHATOI LINEMAN DLCPM28983360/10216 100075721429 4405174452 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
3	AJIT KUMAR GURU PRAFULLA CHANDRA GURU SUPERVISOR DLCPM28983360/10244 100472891904 4405121770 26/08/2024	15652	0	23.00	0.00	13846	0	799	1662	0	1153		
		0	0	0.00	0.00	0	0	1154	119.00	0	509		
		0	0	0.00	3.00	0	0	0	0	125	513.47		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	15799	0.00	1906.00	2175.47	13893.00	
4	AKASH CHANDRA SAMAL NARESH CHANDRA SAMAL LINEMAN DLCPM28983360/10289 102027562312 4407214087 27/01/2025	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
5	AMULYA KUMAR KANDI SANKAR PRASAD KANDI LINEMAN DLCPM28983360/10217 101415584416 4405486789 26/08/2024	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
		0	0	0.00	0.00	0	0	1012	104.00	0	445		
		0	0	0.00	4.00	0	0	0	0	125	450.35		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	13857	0.00	1686.00	1907.35	12171.00	
6	ATUL KUMAR MOHANTY AMIYA KUMAR MOHANTY SUPERVISOR DLCPM28983360/10234 100472112416 4403179152 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
7	BALARAM PRADHAN NAKULA PRADHAN HELPER DLCPM28983360/10290 102168193728 4407184534 01/01/2025	11752	0	24.00	0.00	10848	0	626	1302	0	904		
		0	0	0.00	0.00	0	0	904	93.00	0	398		
		0	0	0.00	2.00	0	0	0	0	0	402.29		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	12378	0.00	1395.00	1704.29	10983.00	

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 February, 2025**

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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	BIBHUPRASAD PRADHAN KALANDI PRADHAN SUPERVISOR DLCPM28983360/10215 101745442804 4405595561 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
9	BIBHUTI BHUSAN ROUTRAY BIJAYA KUMAR RAUTARAYA LINEMAN DLCPM28983360/10198 100899390460 4405120409 26/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
10	BIBULI PRADHAN SURATHA PRADHAN LINEMAN DLCPM28983360/10291 101771549173 4405663178 01/01/2025	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
11	BIKASH RANJAN MOHANTY PRASANT KUMAR MOHANTY HELPER DLCPM28983360/10196 101598955603 4405112851 26/08/2024	11752	0	21.00	0.00	9492	0	548	1139	0	791		
		0	0	0.00	0.00	0	0	791	82.00	0	348		
		0	0	0.00	5.00	0	0	0	0	0	352.01		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	10831	0.00	1221.00	1491.01	9610.00	
12	CHANDAN DAS NABAGHAN DAS SUPERVISOR DLCPM28983360/10192 101481058400 4405174158 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
13	CHANDAN KUMAR SWAIN HARISCHANDRA SWAIN STORE INCHARGE DLCPM28983360/10224 101906216207 4406626877 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
14	CHINMAYA KUMAR SAHOO BIRABARA SAHOO LINEMAN DLCPM28983360/10187 101583789195 4405650098 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	

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 February, 2025

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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			
15	CHINMAYA MOHAPATRA BRAJA KISHOR MOHAPATRA SUPERVISOR DLCPM28983360/10203 101539426697 4405121783 26/08/2024	15652	0	21.00	0.00	12642	0	729	1517	0	1053		
		0	0	0.00	0.00	0	0	1053	109.00	0	464		
		0	0	0.00	5.00	0	0	0	0	125	468.78		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	14424	0.00	1751.00	1985.78	12673.00	
16	CHITRASEN BEHERA KEDAR BEHERA LINEMAN DLCPM28983360/10265 100712256354 4405145889 26/08/2024	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
		0	0	0.00	0.00	0	0	1012	104.00	0	445		
		0	0	0.00	4.00	0	0	0	0	125	450.35		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	13857	0.00	1686.00	1907.35	12171.00	
17	DIGAMBAR CHHATOI CHITARANJAN CHHATOI LINEMAN DLCPM28983360/10221 101693509718 4405390786 26/08/2024	14352	0	17.00	0.00	9384	0	541	1126	0	782		
		0	0	0.00	0.00	0	0	782	81.00	0	344		
		0	0	0.00	9.00	0	0	0	0	125	347.98		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	10707	0.00	1332.00	1473.98	9375.00	
18	GYANA RANJAN PATRA GAGAN PATRA SUPERVISOR DLCPM28983360/10263 100472374459 4403235851 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
19	HARA PRASAD MISHRA BIJAYA KUMAR MISHRA LINEMAN DLCPM28983360/10202 100160753319 4405112940 26/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
20	JAGA KANDI SARAT CHANDRA KANDI HELPER DLCPM28983360/10248 101776108839 4405705103 26/08/2024	11752	0	22.00	0.00	9944	0	574	1193	0	828		
		0	0	0.00	0.00	0	0	828	86.00	0	365		
		0	0	0.00	4.00	0	0	0	0	0	368.75		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	11346	0.00	1279.00	1561.75	10067.00	
21	JAGANNATH PRASAD MOHARANA ATULYA KUMAR MOHARANA SUPERVISOR DLCPM28983360/ 4407232758 07/02/2025	11752	0	10.00	0.00	4520	0	261	542	0	377		
		0	0	0.00	0.00	0	0	377	39.00	0	165		
		0	0	0.00	10.00	0	0	0	0	0	167.64		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	5158	0.00	581.00	709.64	4577.00	

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 February, 2025**

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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	JAYADEV SENAPATI	15652	0	23.00	0.00	13846	0	799	1662	0	1153		
	JAGANNATH SENAPATI	0	0	0.00	0.00	0	0	1154	119.00	0	509		
	SUPERVISOR	0	0	0.00	3.00	0	0	0	0	125	513.47		
	DLCPM28983360/10210 101659423864		0	0.00	23.00		0	0	0	0	0.00		
	4405260824 26/08/2024	0.00	15652	0.00		0	0	15799	0.00	1906.00	2175.47	13893.00	
23	JEETENDRA KUMAR SENAPATI	11752	0	24.00	0.00	10848	0	626	1302	0	904		
	GUNAMANI SENAPATI	0	0	0.00	0.00	0	0	904	93.00	0	398		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	402.29		
	DLCPM28983360/10271 101129482942		0	0.00	24.00		0	0	0	0	0.00		
	4405364963 26/08/2024	0.00	11752	0.00		0	0	12378	0.00	1395.00	1704.29	10983.00	
24	JYOTI RANJAN LENKA	15652	8350	24.00	0.00	14448	7708	834	1734	0	1204		
	BHOLANATH LENKA	0	0	0.00	0.00	0	0	1204	182.00	0	530		
	COORDINATOR	0	0	0.00	2.00	0	0	0	0	125	786.31		
	DLCPM28983360/10243 100783844200		0	0.00	24.00		0	0	0	0	0.00		
	4405146991 26/08/2024	0.00	24002	0.00		0	0	24194	0.00	2041.00	2520.31	22153.00	
25	JYOTI RANJAN PARIDA	15652	0	23.00	0.00	13846	0	799	1662	0	1153		
	SH. PABITRA MOHAN PARIDA	0	0	0.00	0.00	0	0	1154	119.00	0	509		
	SUPERVISOR	0	0	0.00	3.00	0	0	0	0	125	513.47		
	DLCPM28983360/10195 101392312839		0	0.00	23.00		0	0	0	0	0.00		
	4405145878 26/08/2024	0.00	15652	0.00		0	0	15799	0.00	1906.00	2175.47	13893.00	
26	LAXMI RANJAN DAS	11752	0	24.00	0.00	10848	0	626	1302	0	904		
	PRASANNA DAS	0	0	0.00	0.00	0	0	904	93.00	0	398		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	402.29		
	DLCPM28983360/10175 100923593232		0	0.00	24.00		0	0	0	0	0.00		
	4405277308 26/08/2024	0.00	11752	0.00		0	0	12378	0.00	1395.00	1704.29	10983.00	
27	MADHUSUDAN SETHY	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	BIJAYA KUMAR SETHY	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/10228 101426904832		0	0.00	24.00		0	0	0	0	0.00		
	4405480234 26/08/2024	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
28	MANAS KUMAR BARIK	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
	TRILOCHANA BARIK	0	0	0.00	0.00	0	0	1012	104.00	0	445		
	LINEMAN	0	0	0.00	4.00	0	0	0	0	125	450.35		
	DLCPM28983360/10169 101453420545		0	0.00	22.00		0	0	0	0	0.00		
	4405479725 26/08/2024	0.00	14352	0.00		0	0	13857	0.00	1686.00	1907.35	12171.00	

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 February, 2025**

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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			
29	MANGULI LENKA	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
	RABINARAYAN LENKA	0	0	0.00	0.00	0	0	1012	104.00	0	445		
	LINEMAN	0	0	0.00	4.00	0	0	0	0	125	450.35		
	DLCPM28983360/10220 101066981916		0	0.00	22.00		0	0	0	0	0.00		
	5347078754 26/08/2024	0.00	14352	0.00		0	0	13857	0.00	1686.00	1907.35	12171.00	
30	MANOJ KUMAR JENA	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	PURANDAR JENA	0	0	0.00	0.00	0	0	1204	124.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	535.80		
	DLCPM28983360/10229 101422698633		0	0.00	24.00		0	0	0	0	0.00		
	4116861396 26/08/2024	0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
31	MANORANJAN DAS	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
	BIBHUTI BHUSAN DAS	0	0	0.00	0.00	0	0	1012	104.00	0	445		
	LINEMAN	0	0	0.00	4.00	0	0	0	0	125	450.35		
	DLCPM28983360/10226 100961124945		0	0.00	22.00		0	0	0	0	0.00		
	4405233377 26/08/2024	0.00	14352	0.00		0	0	13857	0.00	1686.00	1907.35	12171.00	
32	MONALISA BHADRA	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	SURENDRA NATH BHADRA	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	KPO	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10181 101868327348		0	0.00	24.00		0	0	0	0	0.00		
	4406001459 26/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
33	NARAYAN SAHOO	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	BHABAGRAHI SAHOO	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10218 101741591927		0	0.00	24.00		0	0	0	0	0.00		
	4405555640 26/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
34	NARENDRA SAHOO	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
	RABINDRA SAHOO	0	0	0.00	0.00	0	0	1058	109.00	0	466		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	125	470.80		
	DLCPM28983360/10266 101415583728		0	0.00	23.00		0	0	0	0	0.00		
	4405595556 26/08/2024	0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
35	NIGAM PRASAD BALA	11752	0	13.00	0.00	5876	0	339	705	0	489		
	GYANARANJAN BALA	0	0	0.00	0.00	0	0	490	51.00	0	216		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	217.91		
	DLCPM28983360/10167 100419867459		0	0.00	13.00		0	0	0	0	0.00		
	4405160419 26/08/2024	0.00	11752	0.00		0	0	6705	0.00	756.00	922.91	5949.00	

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 February, 2025**

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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	NILOTPALA NAYAK BASUDEV NAYAK SUPERVISOR DLCPM28983360/10193 101745442843 4405595557 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
37	PABITRA KUMAR SETHY GUNANIDHI SETHY LINEMAN DLCPM28983360/10230 100264724135 4405142108 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
38	PARTHA SARATHI KHUNTIA PRASANNA KUMAR KHUNTIA SUPERVISOR DLCPM28983360/10292 101219134302 4406605727 08/01/2025	15652	0	23.00	0.00	13846	0	799	1662	0	1153		
		0	0	0.00	0.00	0	0	1154	119.00	0	509		
		0	0	0.00	3.00	0	0	0	0	125	513.47		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	15799	0.00	1906.00	2175.47	13893.00	
39	PRADIPTA KUMAR PANDIA SARAT CHANDRA PANDIA SUPERVISOR DLCPM28983360/10249 101052356671 4405142137 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
40	PRAKASH KUMAR MISHRA ABHAYA MISHRA LINEMAN DLCPM28983360/10182 100912464374 4403611840 26/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
41	PRAMESH MOHAPATRA LAXMAN MOHAPATRA SUPERVISOR DLCPM28983360/10213 101414152939 4405364985 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
42	PRAVUDATTA DASH HRUSHIKESH DASH SUPERVISOR DLCPM28983360/10293 101320112252 4407191952 08/01/2025	15652	0	23.00	0.00	13846	0	799	1662	0	1153		
		0	0	0.00	0.00	0	0	1154	119.00	0	509		
		0	0	0.00	3.00	0	0	0	0	125	513.47		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	15799	0.00	1906.00	2175.47	13893.00	

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 February, 2025**

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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	PURNA CHANDRA NAYAK PRAHALAD NAYAK LINEMAN DLCPM28983360/10222 100629635605 4405544325 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
44	PURUSOTAM SWAIN TRAILOKYANATH SWAIN LINEMAN DLCPM28983360/10278 102147453340 4407118435 05/11/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
45	RAJAT MOHANTY SUKANTA CHANDRA MOHANTY SUPERVISOR DLCPM28983360/10250 100974254435 4405704709 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
46	RANJIT PRADHAN KAILASH CHANDRA PRADHAN LINEMAN DLCPM28983360/10184 101367323342 4405322712 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
47	RATNAKAR JENA KUBER JENA HELPER DLCPM28983360/10190 100878805957 4405149498 26/08/2024	11752	0	18.00	0.00	8136	0	469	976	0	678		
		0	0	0.00	0.00	0	0	678	70.00	0	298		
		0	0	0.00	8.00	0	0	0	0	0	301.70		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	9283	0.00	1046.00	1277.70	8237.00	
48	RUBIT KUMAR PRADHAN MANOJ KUMAR PRADHAN LINEMAN DLCPM28983360/10185 100907825186 4405223183 26/08/2024	14352	0	21.00	0.00	11592	0	669	1391	0	966		
		0	0	0.00	0.00	0	0	966	100.00	0	425		
		0	0	0.00	5.00	0	0	0	0	125	429.88		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	13227	0.00	1616.00	1820.88	11611.00	
49	SALIPTA SINGH SATRUGHNA SENAPATI KPO DLCPM28983360/10246 101801428739 4405790281 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	

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 February, 2025**

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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	SANJAYA KUMAR SWAIN JADUMANI SWAIN LINEMAN DLCPM28983360/10223 100948089130 4405364902 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
51	SANJEEB KUMAR BARIK SH. SARBESWAR BARIK LINEMAN DLCPM28983360/10207 100561757184 4405160389 26/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
52	SANTOSH KUMAR KHUNTIA MANMOHAN KHUNTIA SUPERVISOR DLCPM28983360/10208 100742510399 4405174376 26/08/2024	15652	0	23.00	0.00	13846	0	799	1662	0	1153		
		0	0	0.00	0.00	0	0	1154	119.00	0	509		
		0	0	0.00	3.00	0	0	0	0	125	513.47		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	15799	0.00	1906.00	2175.47	13893.00	
53	SARBESWAR PRADHAN DIBAKAR PRADHAN LINEMAN DLCPM28983360/10267 101692574024 4405374207 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
54	SAUMYARANJAN ROUTARAY BAPUJI KISHOR ROUTARAY LINEMAN DLCPM28983360/10294 102168193737 4407214155 27/01/2025	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
55	SHIBA PRASAD KANDI SURESH KANDI LINEMAN DLCPM28983360/10262 101726243333 4405480028 26/08/2024	14352	0	20.00	0.00	11040	0	637	1325	0	920		
		0	0	0.00	0.00	0	0	920	95.00	0	405		
		0	0	0.00	6.00	0	0	0	0	125	409.40		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	12597	0.00	1545.00	1734.40	11052.00	
56	SIBAPRASAD OJHA KALASH CHANDRA OJHA SUPERVISOR DLCPM28983360/10206 101681537216 4406173683 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	

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 February, 2025**

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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	SMRUTI RANJAN BEHERA KABI BEHERA LINEMAN DLCPM28983360/10231 101998633482 4406522904 26/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
58	SOUMYARANJAN SWAIN NRUSHINGH SWAIN LINEMAN DLCPM28983360/10251 101745442773 4405595564 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
59	SUBRAT BEHERA JOGENDRA BEHERA LINEMAN DLCPM28983360/10264 101726243593 4405487165 26/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	109.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	470.80		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
60	SUDARSAN CHHATOI SIBA PRASAD CHHATOI SUPERVISOR DLCPM28983360/10295 101613619234 4405146980 01/01/2025	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	124.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	535.80		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	16486	0.00	1983.00	2269.80	14503.00	
61	SUKANTA KUMAR PANDI PRAHALLAD PANDI STORE ASST. DLCPM28983360/10232 101692574048 4405373892 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
62	SUNIL DAS NAYAYAN DAS LINEMAN DLCPM28983360/10183 100767492677 4405121225 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
63	SUNIL KUMAR BAGHA SAMBHU BAGHA LINEMAN DLCPM28983360/10268 101873922945 4406047016 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	114.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	491.27		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	

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 February, 2025

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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			
64	SURYAKANTA MALLICK	15652	0	14.00	0.00	8428	0	486	1011	0	702		
	BANSIDHAR MALLICK	0	0	0.00	0.00	0	0	702	73.00	0	309		
	SUPERVISOR	0	0	0.00	12.00	0	0	0	0	125	312.52		
	DLCPM28983360/10245 101745442917		0	0.00	14.00		0	0	0	0	0.00		
	4405595568 26/08/2024	0.00	15652	0.00		0	0	9616	0.00	1209.00	1323.52	8407.00	
65	TAPAN KUMAR DWIBEDI	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
	BAIDHAR DWIBEDI	0	0	0.00	0.00	0	0	1058	109.00	0	466		
	.	0	0	0.00	3.00	0	0	0	0	125	470.80		
	DLCPM28983360/10235 101692573980		0	0.00	23.00		0	0	0	0	0.00		
	4405374223 26/08/2024	0.00	14352	0.00		0	0	14486	0.00	1758.00	1994.80	12728.00	
66	TRILOCHAN OJHA	11752	0	23.00	0.00	10396	0	600	1248	0	866		
	LACHHAMAN OJHA	0	0	0.00	0.00	0	0	866	89.00	0	382		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	385.52		
	DLCPM28983360/10197 101129482886		0	0.00	23.00		0	0	0	0	0.00		
	4405365117 26/08/2024	0.00	11752	0.00		0	0	11862	0.00	1337.00	1633.52	10525.00	
67	TRUPTI PRANAYIKA BISWAL	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	BIRANCHI NARAYAN BISWAL	0	0	0.00	0.00	0	0	1104	114.00	0	486		
	KPO	0	0	0.00	2.00	0	0	0	0	125	491.27		
	DLCPM28983360/10227 101384282043		0	0.00	24.00		0	0	0	0	0.00		
	4404710339 26/08/2024	0.00	14352	0.00		0	0	15116	0.00	1829.00	2081.27	13287.00	
						846686	9877	48848	101616	0	70550		
						0	0	70557	7350.00	0	31066		
						0	0	0	0	7250	31719.12		
						0	0	0	0	0	0.00		
						0	0	975968	0.00	116216.00	133335.12	859752.00	