

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 April, 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	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	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	103.00	0	440		
		0	0	0.00	0.00	0	0	0	0	0	445.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	
2	ABHINASH BEHERA AMIYA KUMAR BEHERA SUPERVISOR DLCPM28983360/10322 101943996754 1326468048 20/01/2025	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
3	ADWEITA PRASAD PRADHAN PRADEEP KUMAR PRADHAN LINEMAN DLCPM28983360/10270 101677517565 4405342425 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
4	AJAYA KUMAR SAHOO RAMESH CHANDRA SAHOO SUPERVISOR DLCPM28983360/10171 101277965651 4405115559 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
5	AJIT KUMAR PRADHAN BRAJABANDHU PRADHAN SUPERVISOR DLCPM28983360/10277 100076175860 4406996367 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
6	ARABINDA BISWAL NIRANJAN BISWAL LINEMAN DLCPM28983360/10258 101641031807 4405222924 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
7	ARYA KUMAR PARIYABRAT ANJAN DEHURY SAFETY ENGINEER DLCPM28983360/10261 101603128577 4405122515 08/08/2024	15912	2054	26.00	0.00	15912	2054	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	152.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	656.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17966	0.00		0	0	20209	0.00	2186.00	2565.79	18023.00	

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Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120021099

Salary / Wages Register for the month of April, 2025

Page No. : 2

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 H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL FULE PERF.BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL FULE PERF.BO OVERTIM	L.W.W. BONUS NH. ALL NH/PH Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
8	AVILASH PRADHAN AKSHAYA KUMAR PRADHAN LINEMAN DLCPM28983360/10238 100883645364 4403561901 12/08/2024	14612 0 0 0.00 14612	0 0 0 0 Total	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	14050 0 0 0 0	0 0 0 0 Total	811 1170 0 0 16031	1686 121.00 0 0 0.00 1932.00	0 0 125 0 Total	1170 516 521.01 0.00 2207.01	14099.00	
9	BAABUNA BHUTIA KSHIROD CHANDRA BHUTIA LINEMAN DLCPM28983360/10237 101567410835 4404550376 12/08/2024	14612 0 0 0.00 14612	0 0 0 0 Total	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	14612 0 0 0 0	0 0 0 0 Total	843 1217 0 0 16672	1753 126.00 0 125 0 2004.00	0 0 125 0 Total	1217 536 541.84 0.00 2294.84	14668.00	
10	BHIBHUTI BHUSAN PATRA BANAMALI PATRA SUPERVISOR DLCPM28983360/10239 100612967010 4405122501 12/08/2024	15912 0 0 0.00 15912	0 0 0 0 Total	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	15300 0 0 0 0	0 0 0 0 Total	883 1274 0 0 17457	1836 131.00 0 125 0 2092.00	0 0 125 0 Total	1250 586 567.35 0.00 2403.35	15365.00	
11	BIBEK KUMAR BEHERA BISHNU BEHERA HELPER DLCPM28983360/10317 102112967343 4407218401 20/01/2025	12012 0 0 0.00 12012	0 0 0 0 Total	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12012 0 0 0 0	0 0 0 0 Total	693 1001 0 0 13706	1441 103.00 0 0 1544.00	0 0 0 0 Total	1001 440 445.45 0.00 1886.45	12162.00	
12	BIBHUTI KISAN KALIA KISAN HELPER DLCPM28983360/10214 101730698846 4406401464 12/08/2024	12012 0 0 0.00 12012	0 0 0 0 Total	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	11550 0 0 0 0	0 0 0 0 Total	666 963 0 0 13179	1386 99.00 0 0 1485.00	0 0 0 0 Total	962 424 428.32 0.00 1814.32	11694.00	
13	BINAY KUMAR MOHANTY BIJAY KUMAR MOHANTY LINEMAN DLCPM28983360/10321. 101996755038 4406178288 16/01/2025	14612 0 0 0.00 14612	0 0 0 0 Total	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	11802 0 0 0 0	0 0 0 0 Total	681 983 0 0 13466	1416 101.00 0 125 0 1642.00	0 0 125 0 Total	983 433 437.65 0.00 1853.65	11824.00	
14	BISWABHUSAN BUDAIAK GANDADHARA BUDAIAK HELPER DLCPM28983360/10259 101739826156 4406847337 12/08/2024	12012 0 0 0.00 12012	0 0 0 0 Total	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	10626 0 0 0 0	0 0 0 0 Total	613 886 0 0 12125	1275 91.00 0 0 1366.00	0 0 0 0 Total	885 390 394.06 0.00 1669.06	10759.00	

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Salary / Wages Register for the month of April, 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			
15	BISWAJIT PRADHAN	14612	0	16.00	0.00	8992	0	519	1079	0	749		
	BIMBADHAR PRADHAN	0	0	0.00	0.00	0	0	749	77.00	0	330		
	LINEMAN	0	0	0.00	10.00	0	0	0	0	125	333.45		
	DLCPM28983360/10188 101351480470		0	0.00	16.00		0	0	0	0	0.00		
	4405694127 12/08/2024	0.00	14612	0.00		0	0	10260	0.00	1281.00	1412.45	8979.00	
16	BISWAJIT SWAIN	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	TRILOCHAN SWAIN	0	0	0.00	0.00	0	0	1325	137.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	125	590.04		
	DLCPM28983360/10225 101267628337		0	0.00	26.00		0	0	0	0	0.00		
	4404227525 12/08/2024	0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
17	BULU PADHAN	12012	0	24.00	0.00	11088	0	640	1331	0	924		
	ANADI PADHAN	0	0	0.00	0.00	0	0	924	95.00	0	407		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	411.19		
	DLCPM28983360/10204 101930272618		0	0.00	24.00		0	0	0	0	0.00		
	4405403526 12/08/2024	0.00	12012	0.00		0	0	12652	0.00	1426.00	1742.19	11226.00	
18	CHAITANYA PADHAN	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	SURESH PADHAN	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10205 101729153413		0	0.00	26.00		0	0	0	0	0.00		
	4405403568 12/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
19	CHAMPAKA RANA	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	SUDARSANA RANA	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10219 101842934012		0	0.00	26.00		0	0	0	0	0.00		
	4405914534 12/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
20	DEBASHIS DAS	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	KUMUDA CHANDRA DAS	0	0	0.00	0.00	0	0	1325	137.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	125	590.04		
	DLCPM28983360/10260 101647102803		0	0.00	26.00		0	0	0	0	0.00		
	4405232591 12/08/2024	0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
21	DEBASHIS SAHOO	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
	DILIP KUMAR SAHOO	0	0	0.00	0.00	0	0	1001	103.00	0	440		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	445.45		
	DLCPM28983360/10211 101927628016		0	0.00	26.00		0	0	0	0	0.00		
	4406247729 12/08/2024	0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	

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 April, 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		OVERTIM	Total	LWFEE	Total			
22	DEEPAK KUMAR CHINIRA	15912	1846	26.00	0.00	15912	1846	918	1909	0	1250		
	MADHUSUDAN CHINIRA	0	0	0.00	0.00	0	0	1325	150.00	0	659		
	KPO	0	0	0.00	0.00	0	0	0	0	125	650.03		
	DLCPM28983360/10274 101725187182		0	0.00	26.00		0	0	0	0	0.00		
	4405519003 10/09/2024	0.00	17758	0.00		0	0	20001	0.00	2184.00	2559.03	17817.00	
23	DEEPAK KUMAR SAHOO	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	PARAMANANDA SAHOO	0	0	0.00	0.00	0	0	1123	116.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	500.14		
	DLCPM28983360/10242 101599811491		0	0.00	24.00		0	0	0	0	0.00		
	4405169824 12/08/2024	0.00	14612	0.00		0	0	15389	0.00	1860.00	2119.14	13529.00	
24	HIMANSU SEKHAR DAS	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	HATAKISHORE DAS	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10199 100711287543		0	0.00	26.00		0	0	0	0	0.00		
	4403330201 12/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
25	JAGANATH SAHOO	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
	KHIROD CHANDRA SAHOO	0	0	0.00	0.00	0	0	1030	106.00	0	454		
	LINEMAN	0	0	0.00	4.00	0	0	0	0	125	458.48		
	DLCPM28983360/10177 101977699590		0	0.00	22.00		0	0	0	0	0.00		
	4406438494 12/08/2024	0.00	14612	0.00		0	0	14107	0.00	1715.00	1942.48	12392.00	
26	JHASKETAN NAYAK	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	BHASKAR NAYAK	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10310 101914394229		0	0.00	26.00		0	0	0	0	0.00		
	4407200640 16/01/2025	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
27	KALPASHIS DASH	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	KUMUDA CHANDRA DASH	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	STORE INCHARGE	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10186 101974068134		0	0.00	26.00		0	0	0	0	0.00		
	4406425088 12/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
28	KAMADEV NAIK	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	KALANDI NAIK	0	0	0.00	0.00	0	0	1170	121.00	0	516		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	521.01		
	DLCPM28983360/10178 101892234276		0	0.00	25.00		0	0	0	0	0.00		
	4406112280 12/08/2024	0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	

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		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.	FULE	C.L.	W.P.	CONVEY.	FULE	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	MAHESH BISWAL	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
	DEBARAJ BISWAL	0	0	0.00	0.00	0	0	1001	103.00	0	440		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	445.45		
	DLCPM28983360/10247 101889207366		0	0.00	26.00		0	0	0	0	0.00		
	4406106951 12/08/2024	0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	
30	MALAYA DEHURY	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	BIBEKANANDA DEHURY	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10253 101529560770		0	0.00	26.00		0	0	0	0	0.00		
	4405245147 12/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
31	MANOJ KUMAR SAHU	15912	0	11.00	0.00	6732	0	388	808	0	561		
	JAYAKRUSNA SAHU	0	0	0.00	0.00	0	0	561	58.00	0	247		
	SUPERVISOR	0	0	0.00	15.00	0	0	0	0	125	249.63		
	DLCPM28983360/10252 100231277528		0	0.00	11.00		0	0	0	0	0.00		
	4405342124 12/08/2024	0.00	15912	0.00		0	0	7681	0.00	991.00	1057.63	6690.00	
32	NIRANJAN DIPA	14612	0	3.00	0.00	1686	0	97	202	0	140		
	SHURAMANI DIPA	0	0	0.00	0.00	0	0	140	15.00	0	62		
	LINEMAN	0	0	0.00	23.00	0	0	0	0	125	62.50		
	DLCPM28983360/10241 101652342928		0	0.00	3.00		0	0	0	0	0.00		
	4405244673 12/08/2024	0.00	14612	0.00		0	0	1923	0.00	342.00	264.50	1581.00	
33	PADMANAV BARIK	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	BHUBANANDA BARIK	0	0	0.00	0.00	0	0	1325	137.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	125	590.04		
	DLCPM28983360/10194 101641031830		0	0.00	26.00		0	0	0	0	0.00		
	4405223001 12/08/2024	0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
34	PAPUN BEHERA	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
	GOURAHARI BEHERA	0	0	0.00	0.00	0	0	1001	103.00	0	440		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	445.45		
	DLCPM28983360/10273 102128927060		0	0.00	26.00		0	0	0	0	0.00		
	4406996357 12/08/2024	0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	
35	PRABINA KU PRADHAN	15912	10900	26.00	0.00	15912	10900	918	1909	0	1250		
	PRAMOD KU PRADHAN	0	0	0.00	0.00	0	0	1325	218.00	0	659		
	PRODUCTION ENGINEER	0	0	0.00	0.00	0	0	0	0	125	944.29		
	DLCPM28983360/10287 101201239644		0	0.00	26.00		0	0	0	0	0.00		
	4404089191 12/08/2024	0.00	26812	0.00		0	0	29055	0.00	2252.00	2853.29	26803.00	

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 April, 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.	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	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	PRAKASH CHINIRA BIDYADHAR CHINIRA SUPERVISOR DLCPM28983360/10212 101784824641 4405749705 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
37	PRAKASH KUMAR DAS BISHNU CHARAN DAS KPO DLCPM28983360/10172 100552677703 4405620953 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
38	PRASAD BEHERA NILAMANI BEHERA STORE INCHARGE DLCPM28983360/10173 101280535087 4405254060 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
39	PREETAM SAHOO ARJUN SAHOO KPO DLCPM28983360/10315 101979284905 4406932606 13/01/2025	13312	0	26.00	0.00	13312	0	768	1597	0	1109		
		0	0	0.00	0.00	0	0	1109	114.00	0	488		
		0	0	0.00	0.00	0	0	0	0	0	493.64		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15189	0.00	1711.00	2090.64	13478.00	
40	PREMSARAF PRADHAN SURYAMANI PRADHAN SUPERVISOR DLCPM28983360/10254 102075482305 4406864811 12/08/2024	15912	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	15912	0.00		0	0	0	0.00	0.00	0.00	0.00	
41	PRIYAJIT PRADHAN UMAKANTA PRADHAN LINEMAN DLCPM28983360/10165 100281497328 4402704839 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
42	RAJALAXMI PANIGRAHI SUDHIR CHANDRA PANIGRAHI SUPERVISOR DLCPM28983360/10288 102168193716 4407076240 01/10/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	

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 April, 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.	NH/PH	REC-OT	LWFER						
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
43	RAKESH KUMAR SAHOO PRASANNA KUMAR SAHOO LINEMAN DLCPM28983360/10200 101666867516 4405307280 12/08/2024	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
		0	0	0.00	0.00	0	0	1030	106.00	0	454		
		0	0	0.00	4.00	0	0	0	0	125	458.48		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14107	0.00	1715.00	1942.48	12392.00	
44	RASHMI RANJAN BHUTIA BIPIN CHANDRA BHUTIA LINEMAN DLCPM28983360/10255 101641031824 4405222985 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
45	RITESH KUMAR MAJHI BIBHUTI BHUSAN MAJHI HELPER DLCPM28983360/10166 102072412377 4406847292 12/08/2024	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	103.00	0	440		
		0	0	0.00	0.00	0	0	0	0	0	445.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	
46	ROSHAN MAHARANA BISWANATH SUPERVISOR DLCPM28983360/ 101305519385 4407167312 18/12/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
47	SAMBIT KUMAR BISWAL PANCHUNATH BISWAL HELPER DLCPM28983360/10176 101941320564 4406300174 12/08/2024	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	103.00	0	440		
		0	0	0.00	0.00	0	0	0	0	0	445.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	
48	SAMIR KUMAR SARANGI BIDYDHAR SARANGI LINEMAN DLCPM28983360/10180 100329955947 4402816588 12/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	121.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	521.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	
49	SASANKA SEKHAR SAHU DAMODAR SAHOO LINEMAN DLCPM28983360/10179 101289202018 4405122543 12/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	121.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	521.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	

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 April, 2025

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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.	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	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50	SATRUGHNA SAHOO RAMACHANDRA SAHOO SUPERVISOR DLCPM28983360/10170 101946242640 4406322531 12/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	131.00	0	586		
		0	0	0.00	1.00	0	0	0	0	125	567.35		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17457	0.00	2092.00	2403.35	15365.00	
51	SATYAJEET NAYAK GOBARDHAN NAYAK SUPERVISOR DLCPM28983360/.10312 101563254574 4407203725 14/01/2025	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
52	SHRIKANT KUMAR DASH NIRANJAN DASH LINEMAN DLCPM28983360/10201 101655489824 4405245175 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
53	SIVANANDA SAHU BISWANATH SAHU LINEMAN DLCPM28983360/10191 102033928039 4406680557 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
54	SOMANATH BEHERA PABITRA BEHERA HELPER DLCPM28983360/10276 101404804871 4405893454 10/09/2024	12012	0	4.00	0.00	1848	0	107	222	0	154		
		0	0	0.00	0.00	0	0	154	16.00	0	68		
		0	0	0.00	22.00	0	0	0	0	0	68.54		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	2109	0.00	238.00	290.54	1871.00	
55	SOMYA RANJAN MISHRA LAXMIDHAR MISHRA SUPERVISOR DLCPM28983360/10174 101058907143 4405232596 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
56	SOUMYA RANJAN SAHU HRUDANANDA SAHU STORE INCHARGE DLCPM28983360/10256 101784821386 4405749770 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	

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 April, 2025

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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.	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	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
57	SUBASH NAYAK SURAMANI NAYAK LINEMAN DLCPM28983360/10236 101929742068 4406259902 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
58	SUBHAKANTA JENA BHABAGRAHI JENA SUPERVISOR DLCPM28983360/10319 101956323874 4407200665 16/01/2025	15912	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	15912	0.00		0	0	0	0.00	0.00	0.00	0.00	
59	SUDHANSUSEKHAR MAJHI SADANANDA MAJHI SUPERVISOR DLCPM28983360/10240 100365771905 4402705728 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
60	SUMAN KABI DILESWAR KABI LINEMAN DLCPM28983360/10316 102127859150 4407200712 16/01/2025	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
61	SUMANTA DALBEHERA DINABANDHU DALABEHERA LINEMAN DLCPM28983360/10257 101405425684 4405695524 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
62	SUNIL BEHERA KSHIROD BEHERA SUPERVISOR DLCPM28983360/10313. 102175953216 4407200690 16/01/2025	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
63	SUNIL KUMAR SAHU DEBANANDA SAHU SUPERVISOR DLCPM28983360/10209 100370805641 4401835426 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	

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 April, 2025

Page No. : 10

S.No. ID #	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		
	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	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
64	SWATIK SRAVAN SINGH SAMANT	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	DIPAK KUMAR SINGH SAMANT	0	0	0.00	0.00	0	0	1325	137.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	125	590.04		
	DLCPM28983360/10309 102047740757		0	0.00	26.00		0	0	0	0	0.00		
	4406970621 16/01/2025	0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
65	UTTAM KUMAR PRADHAN	14612	0	11.00	0.00	6182	0	357	742	0	515		
	BIJAY KUMAR	0	0	0.00	0.00	0	0	515	53.00	0	227		
	LINEMAN	0	0	0.00	15.00	0	0	0	0	125	229.26		
	DLCPM28983360/10314 101687476722		0	0.00	11.00		0	0	0	0	0.00		
	4407214196 20/01/2025	0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	
	Total					856962	14800	49442	102817	0	69976		
						0	0	71375	7483.00	0	32841		
						0	0	0	0	6375	32258.90		
							0	0	0	0	0.00		
						0	0	992579	0.00	116675.00	135075.90	875904.00	

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 April, 2025

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	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	ABHAYA KUMAR MOHANTY KALANDI MOHANTY HIGH SKILLED DLCPM28983360/10099 101427885757 5129836717 01/11/2023	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
2	ABHIJIT NAYAK SUDHAKAR NAYAK HELPER DLCPM28983360/10283 101578270948 4406962055 24/12/2024	12012	0	24.00	0.00	11088	0	640	1331	0	924		
		0	0	0.00	0.00	0	0	924	95.00	0	407		
		0	0	0.00	2.00	0	0	0	0	0	411.19		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12652	0.00	1426.00	1742.19	11226.00	
3	AJAYA KUMAR PURI RAMESH CHANDRA PURI SEMI SKILLED DLCPM28983360/10142 101543328470 1116216365 01/11/2023	13312	0	26.00	0.00	13312	0	768	1597	0	1109		
		0	0	0.00	0.00	0	0	1109	114.00	0	488		
		0	0	0.00	0.00	0	0	0	0	0	493.64		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15189	0.00	1711.00	2090.64	13478.00	
4	ANJAN KUMAR DAS DAYANIDHI DAS HELPER DLCPM28983360/10305 100085901747 4402122273 01/01/2025	12012	0	18.00	0.00	8316	0	480	998	0	693		
		0	0	0.00	0.00	0	0	693	72.00	0	305		
		0	0	0.00	8.00	0	0	0	0	0	308.39		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	9489	0.00	1070.00	1306.39	8419.00	
5	ASHOK BARIK HINA BARIK SKILLED DLCPM28983360/10103 101861978864 1116190449 01/11/2023	14612	0	20.00	0.00	11240	0	648	1349	0	936		
		0	0	0.00	0.00	0	0	936	97.00	0	413		
		0	0	0.00	6.00	0	0	0	0	125	416.78		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12824	0.00	1571.00	1765.78	11253.00	
6	BANA BIHARI DHIRA BAIDHAR DHIRA UN-SKILLED DLCPM28983360/10128 101916721097 1116190566 01/11/2023	12012	0	25.00	0.00	11550	0	666	1386	0	962		
		0	0	0.00	0.00	0	0	963	99.00	0	424		
		0	0	0.00	1.00	0	0	0	0	0	428.32		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13179	0.00	1485.00	1814.32	11694.00	
7	BATA KRUSHNA PATRA SUDAM PATRA SUPERVISOR DLCPM28983360/10135 101260849939 4405413439 01/11/2023	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	

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 April, 2025

Page No. : 2

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	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	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	137.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	262.00	590.04	17893.00	
9	BIKASH CHANDRA DEO SADASIVA DEO HIGH SKILLED DLCPM28983360/10124 101290179150 4406609591 01/11/2023	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	126.00	0	539		
		0	0	0.00	2.00	0	0	0	0	125	544.64		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16758	0.00	2014.00	2307.64	14744.00	
10	BISWAJIT SENAPATI BALARAM SENAPATI SKILLED DLCPM28983360/10107 101719027847 1116190578 01/11/2023	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	121.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	521.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	
11	CHANDAN KUMAR DAS SANTOSH KUMAR DAS HIGH SKILLED DLCPM28983360/10116 101770437076 1116190597 01/11/2023	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
12	CHANDAN KUMAR BARIK DHARANIDHAR BARIK HIGH SKILLED DLCPM28983360/10118 101916721066 1116190588 01/11/2023	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	121.00	0	516		
		0	0	0.00	3.00	0	0	0	0	125	521.95		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16060	0.00	1935.00	2210.95	14125.00	
13	CHANDRAKANTA DHAL TRAILOKYA DHAL HIGH SKILLED DLCPM28983360/10108 100424429497 1116190602 01/11/2023	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
14	CHINMAYA KUMAR GOCHHAYAT MANGULI CHARAN GOCHHAYAT SKILLED DLCPM28983360/10133 101943386538 4406307095 01/11/2023	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	111.00	0	474		
		0	0	0.00	3.00	0	0	0	0	125	479.34		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14749	0.00	1787.00	2030.34	12962.00	

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 April, 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.	NH/PH	REC-OT	LWFER						
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	DEBADATTA JENA PURUSOTTAMA JENA SEMI SKILLED DLCPM28983360/10101 101521988080 1116190611 01/11/2023	13312	0	26.00	0.00	13312	0	768	1597	0	1109		
		0	0	0.00	0.00	0	0	1109	114.00	0	488		
		0	0	0.00	0.00	0	0	0	0	0	493.64		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15189	0.00	1711.00	2090.64	13478.00	
16	DEEPAK MALIK DINABANDHU MALIK UN-SKILLED DLCPM28983360/10149 101686335912 4708764401 01/01/2024	12012	0	20.00	0.00	9240	0	533	1109	0	770		
		0	0	0.00	0.00	0	0	770	80.00	0	339		
		0	0	0.00	6.00	0	0	0	0	0	342.65		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	10543	0.00	1189.00	1451.65	9354.00	
17	DHANESWAR DALAI JAGANNATH DALAI UN-SKILLED DLCPM28983360/10104 101714937046 1116300293 01/11/2023	12012	0	9.00	0.00	4158	0	240	499	0	346		
		0	0	0.00	0.00	0	0	347	36.00	0	153		
		0	0	0.00	17.00	0	0	0	0	0	154.21		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	4745	0.00	535.00	653.21	4210.00	
18	GOURANGA MAHARANA GAYADHAR MAHARANA SKILLED DLCPM28983360/10156 101287967390 4405901266 15/04/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	121.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	521.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	
19	GYANARANJANA BISWAL MAGUNI CHARAN BISWAL UN-SKILLED DLCPM28983360/10122 102021616315 4406605793 01/11/2023	12012	0	21.00	0.00	9702	0	560	1164	0	808		
		0	0	0.00	0.00	0	0	809	84.00	0	356		
		0	0	0.00	5.00	0	0	0	0	0	359.81		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11071	0.00	1248.00	1523.81	9823.00	
20	HRUSIKESHA DAS KIRTAN DAS SKILLED DLCPM28983360/10098 100933275509 1116263978 01/11/2023	14612	0	10.00	0.00	5620	0	324	674	0	468		
		0	0	0.00	0.00	0	0	468	49.00	0	206		
		0	0	0.00	16.00	0	0	0	0	125	208.39		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	6412	0.00	848.00	882.39	5564.00	
21	JAGABANDHU MAHAKUD PITABASH MAHAKUD HIGH SKILLED DLCPM28983360/10100 101564293685 1116190634 01/11/2023	15912	0	20.00	0.00	12240	0	706	1469	0	1020		
		0	0	0.00	0.00	0	0	1019	105.00	0	449		
		0	0	0.00	6.00	0	0	0	0	125	453.86		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	13965	0.00	1699.00	1922.86	12266.00	

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 April, 2025

Page No. : 4

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.	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	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
22	JAGABANDHU MAHAKUDU	14612	0	12.00	0.00	6744	0	389	809	0	562		
	DAYANIDHI MAHAKUDU	0	0	0.00	0.00	0	0	562	58.00	0	247		
	SKILLED	0	0	0.00	14.00	0	0	0	0	125	250.09		
	DLCPM28983360/10136 101916721013		0	0.00	12.00		0	0	0	0	0.00		
	1116190673 01/11/2023	0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
23	JITENDRA KUMAR MALLICK	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	ALEKHA KUMAR MALLICK	0	0	0.00	0.00	0	0	1325	137.00	0	659		
	HIGH SKILLED	0	0	0.00	0.00	0	0	0	0	125	590.04		
	DLCPM28983360/10134 101916721045		0	0.00	26.00		0	0	0	0	0.00		
	1116190680 01/11/2023	0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
24	KAIBALYA SAHU	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	SADANANDA SAHU	0	0	0.00	0.00	0	0	1325	137.00	0	659		
	HIGH SKILLED	0	0	0.00	0.00	0	0	0	10000	125	590.04		
	DLCPM28983360/10120 101774652768		0	0.00	26.00		0	0	0	0	0.00		
	1116190691 01/11/2023	0.00	15912	0.00		0	0	18155	0.00	12171.00	2499.04	5984.00	
25	KESHAB CHANDRA PATRA	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	CHHABINDRA PATRA	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10280 101831550840		0	0.00	26.00		0	0	0	0	0.00		
	4405898608 23/12/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
26	MANAS RANJAN NAYAK	14612	0	18.00	0.00	10116	0	584	1214	0	843		
	DHARANIDHAR NAYAK	0	0	0.00	0.00	0	0	843	87.00	0	371		
	SKILLED	0	0	0.00	8.00	0	0	0	0	125	375.15		
	DLCPM28983360/10097 101916721078		0	0.00	18.00		0	0	0	0	0.00		
	1116190698 01/11/2023	0.00	14612	0.00		0	0	11543	0.00	1426.00	1589.15	10117.00	
27	MANOJ SHA	14612	0	17.00	0.00	9554	0	551	1146	0	796		
	SANKARSAN SHA	0	0	0.00	0.00	0	0	796	82.00	0	350		
	SKILLED	0	0	0.00	9.00	0	0	0	0	125	354.28		
	DLCPM28983360/10130 101525085616		0	0.00	17.00		0	0	0	0	0.00		
	1116282698 01/11/2023	0.00	14612	0.00		0	0	10901	0.00	1353.00	1500.28	9548.00	
28	MD SOHEL PARWEZ	15912	4944	26.00	0.00	15912	4944	918	1909	0	1250		
	SK ABDUL RAHIM	0	0	0.00	0.00	0	0	1325	174.00	0	659		
	HIGH SKILLED	0	0	0.00	0.00	0	0	0	0	125	750.72		
	DLCPM28983360/10139 101377443655		0	0.00	26.00		0	0	0	0	0.00		
	1116191513 01/11/2023	0.00	20856	0.00		0	0	23099	0.00	2208.00	2659.72	20891.00	

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 April, 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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	14612	0	6.00	0.00	3372	0	195	405	0	281		
		0	0	0.00	0.00	0	0	281	29.00	0	124		
		0	0	0.00	20.00	0	0	0	0	125	125.06		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	3848	0.00	559.00	530.06	3289.00	
30	MOZMMIL KHAN MAHEMUDDIN KHAN HIGH SKILLED DLCPM28983360/10146 102030645121 4406634948 18/12/2023	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
31	NARESH SAHU CHANDRASEKHAR SAHU SKILLED DLCPM28983360/10152 100834762488 4403303587 14/02/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	116.00	0	495		
		0	0	0.00	2.00	0	0	0	0	125	500.14		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15389	0.00	1860.00	2119.14	13529.00	
32	OM PRAKASH JENA GOKULANANDA JENA SEMI SKILLED DLCPM28983360/ 100791323433 4403603567 01/12/2023	13312	0	26.00	0.00	13312	0	768	1597	0	1109		
		0	0	0.00	0.00	0	0	1109	114.00	0	488		
		0	0	0.00	0.00	0	0	0	0	0	493.64		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15189	0.00	1711.00	2090.64	13478.00	
33	PABITRA BARIK SAMIR KUMAR HIGH SKILLED DLCPM28983360/10123 101916720597 1116190716 01/11/2023	15912	0	15.00	0.00	9180	0	530	1102	0	765		
		0	0	0.00	0.00	0	0	764	79.00	0	337		
		0	0	0.00	11.00	0	0	0	0	125	340.41		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	10474	0.00	1306.00	1442.41	9168.00	
34	PABITRA SENAPATI DEBARAJ SENAPATI HELPER DLCPM28983360/10303 101867569190 4407184788 01/01/2025	12012	0	21.00	0.00	9702	0	560	1164	0	808		
		0	0	0.00	0.00	0	0	809	84.00	0	356		
		0	0	0.00	5.00	0	0	0	0	0	359.81		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11071	0.00	1248.00	1523.81	9823.00	
35	PRAKASH CHANDRA MALLICK GOPAL CHANDRA MALLICK HIGH SKILLED DLCPM28983360/10109 101815085503 1116216320 01/11/2023	15912	0	20.00	0.00	12240	0	706	1469	0	1020		
		0	0	0.00	0.00	0	0	1019	105.00	0	449		
		0	0	0.00	6.00	0	0	0	0	125	453.86		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	13965	0.00	1699.00	1922.86	12266.00	

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 April, 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	REC-OT	LWFER					
D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total						
36	PRATYUSH KUMAR PATTANAYAK PARTAP KUMAR PATTANAYAK TECHNICIAN DLCPM28983360/10269 102117762589 4406995253 20/08/2024	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	101.00	0	433		
		0	0	0.00	5.00	0	0	0	0	125	437.65		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	13466	0.00	1642.00	1853.65	11824.00	
37	PRAVAKAR MALIK PURNANANDA MALIK UN-SKILLED DLCPM28983360/10129 101875388608 1116283584 01/11/2023	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	103.00	0	440		
		0	0	0.00	0.00	0	0	0	0	0	445.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	
38	RAKESH KUMAR BEHERA BABAJI CHARAN BEHERA SKILLED DLCPM28983360/10105 101307875104 1116191580 01/11/2023	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	116.00	0	495		
		0	0	0.00	2.00	0	0	0	0	125	500.14		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15389	0.00	1860.00	2119.14	13529.00	
39	RAMAKANTA SETHI HAREKRUSHNA SETHY UN-SKILLED DLCPM28983360/10127 101936454458 1116216285 01/11/2023	12012	0	23.00	0.00	10626	0	613	1275	0	885		
		0	0	0.00	0.00	0	0	886	91.00	0	390		
		0	0	0.00	3.00	0	0	0	0	0	394.06		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12125	0.00	1366.00	1669.06	10759.00	
40	SADASHIBA BHOI RAJESH CHANDRA BHOI UN-SKILLED DLCPM28983360/10141 101457684183 4406011757 01/11/2023	12012	0	10.00	0.00	4620	0	267	554	0	385		
		0	0	0.00	0.00	0	0	385	40.00	0	169		
		0	0	0.00	16.00	0	0	0	0	0	171.34		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	5272	0.00	594.00	725.34	4678.00	
41	SAGAR SAHOO SAILAKISHORE SAHOO SEMI SKILLED DLCPM28983360/10095 101427784003 1116238156 01/11/2023	13312	0	26.00	0.00	13312	0	768	1597	0	1109		
		0	0	0.00	0.00	0	0	1109	114.00	0	488		
		0	0	0.00	0.00	0	0	0	0	0	493.64		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15189	0.00	1711.00	2090.64	13478.00	
42	SALMAN KHAN ERFAN KHAN SKILLED DLCPM28983360/10096 101936454539 1116216315 01/11/2023	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	

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 April, 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	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
43	SANAT KUMAR PAL SURESH CHANDRA PAL HIGH SKILLED DLCPM28983360/10119 101740269509 1116190750 01/11/2023	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
44	SANATAN SAHOO JHULAN SAHOO HIGH SKILLED DLCPM28983360/10131 101285892262 1116190755 01/11/2023	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
45	SANJAY KUMAR MALIK BAIDHAR MALIK TECHNICIAN 4406958111 25/07/2024	15912	0	20.00	0.00	12240	0	706	0	0	0		
		0	0	0.00	0.00	0	0	1019	105.00	0	0		
		0	0	0.00	6.00	0	0	0	0	125	453.86		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	13965	0.00	230.00	453.86	13735.00	
46	SAROJ MOHANTA PURNA CHANDRA MOHANTA SKILLED DLCPM28983360/10121 101350885177 1116190764 01/11/2023	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	111.00	0	474		
		0	0	0.00	3.00	0	0	0	0	125	479.34		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14749	0.00	1787.00	2030.34	12962.00	
47	SATYAJIT NAYAK BHRAHNANANDA NAYAK HELPER DLCPM28983360/10284 102158014853 4407175325 21/12/2024	12012	0	20.00	0.00	9240	0	533	1109	0	770		
		0	0	0.00	0.00	0	0	770	80.00	0	339		
		0	0	0.00	6.00	0	0	0	0	0	342.65		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	10543	0.00	1189.00	1451.65	9354.00	
48	SHAKTI PRASAD PANDA SANKAR PRASAD PANDA SKILLED DLCPM28983360/10125 101872731062 1116267786 01/11/2023	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	116.00	0	495		
		0	0	0.00	2.00	0	0	0	0	125	500.14		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15389	0.00	1860.00	2119.14	13529.00	
49	SIBA PRASAD SAMAL NATHA SAMAL SKILLED DLCPM28983360/10151 100639428753 4402004431 16/02/2024	14612	0	14.00	0.00	7868	0	454	944	0	655		
		0	0	0.00	0.00	0	0	655	68.00	0	289		
		0	0	0.00	12.00	0	0	0	0	125	291.75		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	8977	0.00	1137.00	1235.75	7840.00	

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
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Salary / Wages Register for the month of April, 2025

Page No. : 8

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.	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	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50	SIVANATH SOREN BIRABHADRA SOREN SKILLED DLCPM28983360/10137 101744296354 1116191622 01/11/2023	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	111.00	0	474		
		0	0	0.00	3.00	0	0	0	0	125	479.34		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14749	0.00	1787.00	2030.34	12962.00	
51	SK SARIF SK NIZAMUDDIN SKILLED DLCPM28983360/10110 101955636150 1116250694 01/11/2023	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	111.00	0	474		
		0	0	0.00	3.00	0	0	0	0	125	479.34		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14749	0.00	1787.00	2030.34	12962.00	
52	SOMANATHA SETHY MAYADHAR SETHY UN-SKILLED DLCPM28983360/10140 101578241654 1116283438 01/11/2023	12012	0	7.00	0.00	3234	0	187	388	0	269		
		0	0	0.00	0.00	0	0	270	28.00	0	119		
		0	0	0.00	19.00	0	0	0	0	0	119.96		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	3691	0.00	416.00	507.96	3275.00	
53	SOUBHAGYA RANJAN DAS PURNA CHANDRA DAS SKILLED DLCPM28983360/10106 101151453788 1116190778 01/11/2023	14612	0	20.00	0.00	11240	0	648	1349	0	936		
		0	0	0.00	0.00	0	0	936	97.00	0	413		
		0	0	0.00	6.00	0	0	0	0	125	416.78		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12824	0.00	1571.00	1765.78	11253.00	
54	SOUBHAGYA RANJAN SAHOO NARENDRA KUMAR SAHOO HELPER DLCPM28983360/10282 101309576163 4407175274 21/12/2024	12012	0	15.00	0.00	6930	0	400	832	0	577		
		0	0	0.00	0.00	0	0	578	60.00	0	255		
		0	0	0.00	11.00	0	0	0	0	0	257.01		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	7908	0.00	892.00	1089.01	7016.00	
55	SOUMYARANJAN DASH MANOJA KUMAR DASH LINEMAN DLCPM28983360/10279 102158014848 4407172041 19/12/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	116.00	0	495		
		0	0	0.00	2.00	0	0	0	0	125	500.14		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15389	0.00	1860.00	2119.14	13529.00	
56	SUBAS CHANDRA DAS PURSTAM DAS SKILLED DLCPM28983360/10112 101815085444 1116190854 01/11/2023	14612	0	19.00	0.00	10678	0	616	1281	0	889		
		0	0	0.00	0.00	0	0	889	92.00	0	392		
		0	0	0.00	7.00	0	0	0	0	125	395.95		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12183	0.00	1498.00	1676.95	10685.00	

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

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.			
ID #	Employee Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Pension		
	F/H Name		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	Difference		
	Designation			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	E.S.I.C.		
	P.F. Number	U.A.N.										LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
	Total						664576	4944	38343	76365	0	52263	666223.00	
						0	0	55355	5755.00	0	24102			
					0	0	0	10000	4875	24804.61				
					0	0	0	0	0.00					
					0	0	763218	0.00	96995.00	101169.61				

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S.No. ID #	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		
	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	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				
1	PRAMOD SINGH		15912	1944	26.00	0.00	15912	1944	918	0	0	0		
	CHANDRAPAL SINGH		0	0	0.00	0.00	0	0	1325	151.00	0	0		
	SAFETY SUPERVISOR		0	0	0.00	0.00	0	0	0	0	125	653.22		
				0	0.00	26.00		0	0	0	0	0.00		
	1116134761	01/12/2023	0.00	17856	0.00		0	0	20099	0.00	276.00	653.22	19823.00	
2	TUSHAR SAMAL		15912	11464	26.00	0.00	15912	11464	918	1909	0	1250		
	RAJKISHOR SAMAL		0	0	0.00	0.00	0	0	1325	223.00	0	659		
	SKILLED		0	0	0.00	0.00	0	0	0	0	125	962.62		
	DLCPM28983360/10159 100614370766			0	0.00	26.00		0	0	0	0	0.00		
	4402814028	01/04/2024	0.00	27376	0.00		0	0	29619	0.00	2257.00	2871.62	27362.00	
	Total						31824	13408	1836	1909	0	1250		
0							0	2650	374.00	0	659			
0							0	0	0	250	1615.84			
							0	0	0	0	0.00			
0							0	49718	0.00	2533.00	3524.84	47185.00		

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 April, 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.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ANIL KUMAR DUKHI LINEMAN 4407034067 06/09/2024	15912	0	7.00	0.00	4284	0	247	0	0	0		
		0	0	0.00	0.00	0	0	357	37.00	0	0		
		0	0	0.00	19.00	0	0	0	0	125	158.86		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	4888	0.00	162.00	158.86	4726.00	
2	ANIL RAJBHAR PRAHLAD RAJBHAR LINEMAN 1116130393 06/09/2024	15912	2844	26.00	0.00	15912	2844	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	158.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	682.47		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18756	0.00		0	0	20999	0.00	283.00	682.47	20716.00	
3	ANISH VIJAYI RAJ BHAR LINEMAN 4406509329 06/09/2024	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	137.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	262.00	590.04	17893.00	
4	ASUTOSH BARIK JAYEERAM BARIK SUPERVISOR 4407113206 01/11/2024	15912	0	14.00	0.00	8568	0	494	0	0	0		
		0	0	0.00	0.00	0	0	713	74.00	0	0		
		0	0	0.00	12.00	0	0	0	0	125	317.69		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	9775	0.00	199.00	317.69	9576.00	
5	BINOD KUMAR KRISHNA CHAUDHARI SUPERVISOR 4407144202 25/11/2024	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	137.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	262.00	590.04	17893.00	
6	CHITA RANJAN NAYAK MANAGOBINDA NAYAK SAFETY ENGINEER 4407047846 14/09/2024	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	137.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	262.00	590.04	17893.00	
7	DHANANJAY KUMAR RAJENDERA PRASAD LINEMAN DLCPM28983360/10164 101960582448 2214998708 02/07/2024	14612	1604	25.00	0.00	14050	1542	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	132.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	571.12		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16216	0.00		0	0	17573	0.00	1943.00	2257.12	15630.00	

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 April, 2025

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	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		OVERTIM	Total	LWFEE	Total			
8	JITENDRA PASI	15912	1900	15.00	0.00	9180	1096	530	0	0	0		
	SHAMBHU PASI	0	0	0.00	0.00	0	0	764	87.00	0	0		
	SKILLED	0	0	0.00	11.00	0	0	0	0	125	376.03		
			0	0.00	15.00		0	0	0	0	0.00		
	6929640138 29/01/2024	0.00	17812	0.00		0	0	11570	0.00	212.00	376.03	11358.00	
9	JUGNU KUMAR RAJBHAR	15912	2844	25.00	0.00	15300	2735	883	0	0	0		
	RAMESHWAR RAJBHAR	0	0	0.00	0.00	0	0	1274	152.00	0	0		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	656.24		
			0	0.00	25.00		0	0	0	0	0.00		
	4406509360 04/11/2024	0.00	18756	0.00		0	0	20192	0.00	277.00	656.24	19915.00	
10	MANTU RAJDHAR	15912	0	26.00	0.00	15912	0	918	0	0	0		
	GHURA	0	0	0.00	0.00	0	0	1325	137.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	125	590.04		
			0	0.00	26.00		0	0	0	0	0.00		
	4407030704 06/09/2024	0.00	15912	0.00		0	0	18155	0.00	262.00	590.04	17893.00	
11	OMM PRAKASH MOHANTY	15912	0	13.00	0.00	7956	0	459	0	0	0		
	PRAMOD	0	0	0.00	0.00	0	0	663	69.00	0	0		
	SUPERVISOR	0	0	0.00	13.00	0	0	0	0	125	295.04		
			0	0.00	13.00		0	0	0	0	0.00		
	4407291289 26/03/2025	0.00	15912	0.00		0	0	9078	0.00	194.00	295.04	8884.00	
12	RABINDRA KUMAR SAHOO	15912	1604	25.00	0.00	15300	1542	883	0	0	0		
	BATAKRUSHNA SAHOO	0	0	0.00	0.00	0	0	1274	143.00	0	0		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	617.47		
			0	0.00	25.00		0	0	0	0	0.00		
	4407143036 25/11/2024	0.00	17516	0.00		0	0	18999	0.00	268.00	617.47	18731.00	
13	RAJESH	15912	2844	26.00	0.00	15912	2844	918	0	0	0		
	SH. AMBIKA RAJBHAR	0	0	0.00	0.00	0	0	1325	158.00	0	0		
	HIGH SKILLED	0	0	0.00	0.00	0	0	0	0	125	682.47		
			0	0.00	26.00		0	0	0	0	0.00		
	4407176813 01/12/2024	0.00	18756	0.00		0	0	20999	0.00	283.00	682.47	20716.00	
14	RAJESH RAJBHAR	15912	0	0.00	0.00	0	0	0	0	0	0		
	DASRATH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	26.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0	0	0	0.00		
	4407034043 06/09/2024	0.00	15912	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 April, 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	RAJU RAJBHAR JHULAN RAJBHAR SUPERVISOR 1116130292 06/09/2024	15912	5854	26.00	0.00	15912	5854	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	181.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	780.29		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21766	0.00		0	0	24009	0.00	306.00	780.29	23703.00	
16	RAM ASHISH RAJBHAR MANSA RAJBHAR SUPERVISOR 4406866207 01/10/2024	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	137.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	262.00	590.04	17893.00	
17	RAM PRAVESH YAMUNA PRAVESH SKILLED EXEMPTED 01/01/2024	22100	300	17.00	0.00	14450	196	834	0	0	0		
		0	0	0.00	0.00	0	0	1204	0.00	0	0		
		0	1469	0.00	9.00	0	1469	0	0	125	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	23869	0.00		0	0	18153	0.00	125.00	0.00	18028.00	
18	SAGAR PATTNAYAK GOURANGA PATTNAYAK SUPERVISOR 4407141264 25/11/2024	15912	1604	25.00	0.00	15300	1542	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	143.00	0	0		
		0	0	0.00	1.00	0	0	0	0	125	617.47		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17516	0.00		0	0	18999	0.00	268.00	617.47	18731.00	
19	SANJAY DEEP CHAND LINEMAN 4406509322 06/09/2024	15912	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	15912	0.00		0	0	0	0.00	0.00	0.00	0.00	
20	SANJAY KUMAR RAJENDRA RAJBHAR LINEMAN 1116130736 06/09/2024	15912	2844	26.00	0.00	15912	2844	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	158.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	682.47		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18756	0.00		0	0	20999	0.00	283.00	682.47	20716.00	
21	SUJIT KUMAR SINGH HARISCHANDER SINGH LINEMAN 4406965948 30/07/2024	15912	0	24.00	0.00	14688	0	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	126.00	0	0		
		0	0	0.00	2.00	0	0	0	0	125	544.64		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16758	0.00	251.00	544.64	16507.00	

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

Firm ESIC Number 44350444120011099

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
	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	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			
22	UMESH KUMAR RAJBHAR		15912	2844	26.00	0.00	15912	2844	918	0	0	0		
	PHULAN RABHAR		0	0	0.00	0.00	0	0	1325	158.00	0	0		
	LINEMAN		0	0	0.00	0.00	0	0	0	0	125	682.47		
				0	0.00	26.00		0	0	0	0	0.00		
	4406509352	06/09/2024	0.00	18756	0.00		0	0	20999	0.00	283.00	682.47	20716.00	
	Total						278196	25883	16051	1686	0	1170		
0							0	23166	2461.00	0	516			
0							1469	0	0	2500	10614.93			
0							0	0	0	0	0.00			
0							0	344765	0.00	6647.00	12300.93	338118.00		

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 April, 2025**

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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.	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	ADIKANDA SWAIN DHOBEI SWAIN SAFETY SUPERVISOR DLCPM28983360/10233 100944426246 4405260855 26/08/2024	15912	2054	26.00	0.00	15912	2054	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	152.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	656.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17966	0.00		0	0	20209	0.00	2186.00	2565.79	18023.00	
2	AJAY KUMAR CHHATOI JADUMANI CHHATOI LINEMAN DLCPM28983360/10216 100075721429 4405174452 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
3	AJIT KUMAR GURU PRAFULLA CHANDRA GURU SUPERVISOR DLCPM28983360/10244 100472891904 4405121770 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
4	AKASH CHANDRA SAMAL NARESH CHANDRA SAMAL LINEMAN DLCPM28983360/10289 102027562312 4407214087 27/01/2025	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	116.00	0	495		
		0	0	0.00	2.00	0	0	0	0	125	500.14		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15389	0.00	1860.00	2119.14	13529.00	
5	AMULYA KUMAR KANDI SANKAR PRASAD KANDI LINEMAN DLCPM28983360/10217 101415584416 4405486789 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
6	ATUL KUMAR MOHANTY AMIYA KUMAR MOHANTY SUPERVISOR DLCPM28983360/10234 100472112416 4403179152 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
7	BALARAM PRADHAN NAKULA PRADHAN HELPER DLCPM28983360/10290 102168193728 4407184534 01/01/2025	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	103.00	0	440		
		0	0	0.00	0.00	0	0	0	0	0	445.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	

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 April, 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			
8	BIBHUPRASAD PRADHAN KALANDI PRADHAN SUPERVISOR DLCPM28983360/10215 101745442804 4405595561 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
9	BIBHUTI BHUSAN ROUTRAY BIJAYA KUMAR RAUTARAYA LINEMAN DLCPM28983360/10198 100899390460 4405120409 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
10	BIBULI PRADHAN SURATHA PRADHAN LINEMAN DLCPM28983360/10291 101771549173 4405663178 01/01/2025	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	121.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	521.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	
11	BIKASH RANJAN MOHANTY PRASANT KUMAR MOHANTY HELPER DLCPM28983360/10196 101598955603 4405112851 26/08/2024	12012	0	23.00	0.00	10626	0	613	1275	0	885		
		0	0	0.00	0.00	0	0	886	91.00	0	390		
		0	0	0.00	3.00	0	0	0	0	0	394.06		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12125	0.00	1366.00	1669.06	10759.00	
12	CHANDAN DAS NABAGHAN DAS SUPERVISOR DLCPM28983360/10192 101481058400 4405174158 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	131.00	0	586		
		0	0	0.00	1.00	0	0	0	0	125	567.35		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17457	0.00	2092.00	2403.35	15365.00	
13	CHANDAN KUMAR SWAIN HARISCHANDRA SWAIN STORE INCHARGE DLCPM28983360/10224 101906216207 4406626877 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
14	CHINMAYA KUMAR SAHOO BIRABARA SAHOO LINEMAN DLCPM28983360/10187 101583789195 4405650098 26/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	121.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	521.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	

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 April, 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			
15	CHINMAYA MOHAPATRA BRAJA KISHOR MOHAPATRA SUPERVISOR DLCPM28983360/10203 101539426697 4405121783 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
16	CHITRASEN BEHERA KEDAR BEHERA LINEMAN DLCPM28983360/10265 100712256354 4405145889 26/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	121.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	521.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	
17	DIGAMBAR CHHATOI CHITARANJAN CHHATOI LINEMAN DLCPM28983360/10221 101693509718 4405390786 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
18	GYANA RANJAN PATRA GAGAN PATRA SUPERVISOR DLCPM28983360/10263 100472374459 4403235851 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
19	HARA PRASAD MISHRA BIJAYA KUMAR MISHRA LINEMAN DLCPM28983360/10202 100160753319 4405112940 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
20	JAGA KANDI SARAT CHANDRA KANDI HELPER DLCPM28983360/10248 101776108839 4405705103 26/08/2024	12012	0	25.00	0.00	11550	0	666	1386	0	962		
		0	0	0.00	0.00	0	0	963	99.00	0	424		
		0	0	0.00	1.00	0	0	0	0	0	428.32		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13179	0.00	1485.00	1814.32	11694.00	
21	JAGANNATH PRASAD MOHARANA ATULYA KUMAR MOHARANA SUPERVISOR DLCPM28983360/10318 101906051591 4407232758 07/02/2025	12012	0	25.00	0.00	11550	0	666	1386	0	962		
		0	0	0.00	0.00	0	0	963	99.00	0	424		
		0	0	0.00	1.00	0	0	0	0	0	428.32		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13179	0.00	1485.00	1814.32	11694.00	

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 April, 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			
22	JAYADEV SENAPATI	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	JAGANNATH SENAPATI	0	0	0.00	0.00	0	0	1274	131.00	0	586		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	567.35		
	DLCPM28983360/10210 101659423864		0	0.00	25.00		0	0	0	0	0.00		
	4405260824 26/08/2024	0.00	15912	0.00		0	0	17457	0.00	2092.00	2403.35	15365.00	
23	JEETENDRA KUMAR SENAPATI	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
	GUNAMANI SENAPATI	0	0	0.00	0.00	0	0	1001	103.00	0	440		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	445.45		
	DLCPM28983360/10271 101129482942		0	0.00	26.00		0	0	0	0	0.00		
	4405364963 26/08/2024	0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	
24	JYOTI RANJAN LENKA	15912	8054	26.00	0.00	15912	8054	918	1909	0	1250		
	BHOLANATH LENKA	0	0	0.00	0.00	0	0	1325	197.00	0	659		
	COORDINATOR	0	0	0.00	0.00	0	0	0	0	125	851.79		
	DLCPM28983360/10243 100783844200		0	0.00	26.00		0	0	0	0	0.00		
	4405146991 26/08/2024	0.00	23966	0.00		0	0	26209	0.00	2231.00	2760.79	23978.00	
25	JYOTI RANJAN PARIDA	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	SH. PABITRA MOHAN PARIDA	0	0	0.00	0.00	0	0	1325	137.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	125	590.04		
	DLCPM28983360/10195 101392312839		0	0.00	26.00		0	0	0	0	0.00		
	4405145878 26/08/2024	0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
26	LAXMI RANJAN DAS	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
	PRASANNA DAS	0	0	0.00	0.00	0	0	1001	103.00	0	440		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	445.45		
	DLCPM28983360/10175 100923593232		0	0.00	26.00		0	0	0	0	0.00		
	4405277308 26/08/2024	0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	
27	MADHUSUDAN SETHY	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	BIJAYA KUMAR SETHY	0	0	0.00	0.00	0	0	1325	137.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	125	590.04		
	DLCPM28983360/10228 101426904832		0	0.00	26.00		0	0	0	0	0.00		
	4405480234 26/08/2024	0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
28	MANAS KUMAR BARIK	14612	0	20.00	0.00	11240	0	648	1349	0	936		
	TRILOCHANA BARIK	0	0	0.00	0.00	0	0	936	97.00	0	413		
	LINEMAN	0	0	0.00	6.00	0	0	0	0	125	416.78		
	DLCPM28983360/10169 101453420545		0	0.00	20.00		0	0	0	0	0.00		
	4405479725 26/08/2024	0.00	14612	0.00		0	0	12824	0.00	1571.00	1765.78	11253.00	

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 April, 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			
29	MANGULI LENKA	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	RABINARAYAN LENKA	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10220 101066981916		0	0.00	26.00		0	0	0	0	0.00		
	5347078754 26/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
30	MANOJ KUMAR JENA	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	PURANDAR JENA	0	0	0.00	0.00	0	0	1325	137.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	125	590.04		
	DLCPM28983360/10229 101422698633		0	0.00	26.00		0	0	0	0	0.00		
	4116861396 26/08/2024	0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
31	MANORANJAN DAS	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	BIBHUTI BHUSAN DAS	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10226 100961124945		0	0.00	26.00		0	0	0	0	0.00		
	4405233377 26/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
32	MONALISA BHADRA	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	SURENDRA NATH BHADRA	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	KPO	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10181 101868327348		0	0.00	26.00		0	0	0	0	0.00		
	4406001459 26/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
33	NARAYAN SAHOO	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	BHABAGRAHI SAHOO	0	0	0.00	0.00	0	0	1170	121.00	0	516		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	521.01		
	DLCPM28983360/10218 101741591927		0	0.00	25.00		0	0	0	0	0.00		
	4405555640 26/08/2024	0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	
34	NARENDRA SAHOO	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
	RABINDRA SAHOO	0	0	0.00	0.00	0	0	1030	106.00	0	454		
	LINEMAN	0	0	0.00	4.00	0	0	0	0	125	458.48		
	DLCPM28983360/10266 101415583728		0	0.00	22.00		0	0	0	0	0.00		
	4405595556 26/08/2024	0.00	14612	0.00		0	0	14107	0.00	1715.00	1942.48	12392.00	
35	NIGAM PRASAD BALA	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
	GYANARANJAN BALA	0	0	0.00	0.00	0	0	1001	103.00	0	440		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	445.45		
	DLCPM28983360/10167 100419867459		0	0.00	26.00		0	0	0	0	0.00		
	4405160419 26/08/2024	0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	

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 April, 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			
36	NILOTPALA NAYAK BASUDEV NAYAK SUPERVISOR DLCPM28983360/10193 101745442843 4405595557 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
37	PABITRA KUMAR SETHY GUNANIDHI SETHY LINEMAN DLCPM28983360/10230 100264724135 4405142108 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
38	PARTHA SARATHI KHUNTIA PRASANNA KUMAR KHUNTIA SUPERVISOR DLCPM28983360/10292 101219134302 4406605727 08/01/2025	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
39	PRADIPTA KUMAR PANDIA SARAT CHANDRA PANDIA SUPERVISOR DLCPM28983360/10249 101052356671 4405142137 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	131.00	0	586		
		0	0	0.00	1.00	0	0	0	0	125	567.35		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17457	0.00	2092.00	2403.35	15365.00	
40	PRAKASH KUMAR MISHRA ABHAYA MISHRA LINEMAN DLCPM28983360/10182 100912464374 4403611840 26/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	121.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	521.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	
41	PRAMESH MOHAPATRA LAXMAN MOHAPATRA SUPERVISOR DLCPM28983360/10213 101414152939 4405364985 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	131.00	0	586		
		0	0	0.00	1.00	0	0	0	0	125	567.35		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17457	0.00	2092.00	2403.35	15365.00	
42	PRAVUDATTA DASH HRUSHIKESH DASH SUPERVISOR DLCPM28983360/10293 101320112252 4407191952 08/01/2025	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	121.00	0	516		
		0	0	0.00	3.00	0	0	0	0	125	521.95		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16060	0.00	1935.00	2210.95	14125.00	

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 April, 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			
43	PURNA CHANDRA NAYAK PRAHALAD NAYAK LINEMAN DLCPM28983360/10222 100629635605 4405544325 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
44	PURUSOTAM SWAIN TRAILOKYANATH SWAIN LINEMAN DLCPM28983360/10278 102147453340 4407118435 05/11/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
45	RAJAT MOHANTY SUKANTA CHANDRA MOHANTY SUPERVISOR DLCPM28983360/10250 100974254435 4405704709 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	131.00	0	586		
		0	0	0.00	1.00	0	0	0	0	125	567.35		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17457	0.00	2092.00	2403.35	15365.00	
46	RANJIT PRADHAN KAILASH CHANDRA PRADHAN LINEMAN DLCPM28983360/10184 101367323342 4405322712 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
47	RATNAKAR JENA KUBER JENA HELPER DLCPM28983360/10190 100878805957 4405149498 26/08/2024	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	103.00	0	440		
		0	0	0.00	0.00	0	0	0	0	0	445.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	
48	RUBIT KUMAR PRADHAN MANOJ KUMAR PRADHAN LINEMAN DLCPM28983360/10185 100907825186 4405223183 26/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	121.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	521.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	
49	SALIPTA SINGH SATRUGHNA SENAPATI KPO DLCPM28983360/10246 101801428739 4405790281 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	

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 April, 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.	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	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	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
51	SANJEEB KUMAR BARIK SH. SARBESWAR BARIK LINEMAN DLCPM28983360/10207 100561757184 4405160389 26/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	121.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	521.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	
52	SANTOSH KUMAR KHUNTIA MANMOHAN KHUNTIA SUPERVISOR DLCPM28983360/10208 100742510399 4405174376 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
53	SARBESWAR PRADHAN DIBAKAR PRADHAN LINEMAN DLCPM28983360/10267 101692574024 4405374207 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
54	SAUMYARANJAN ROUTARAY BAPUJI KISHOR ROUTARAY LINEMAN DLCPM28983360/10294 102168193737 4407214155 27/01/2025	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
		0	0	0.00	0.00	0	0	1030	106.00	0	454		
		0	0	0.00	4.00	0	0	0	0	125	458.48		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14107	0.00	1715.00	1942.48	12392.00	
55	SHAHIL KHAN HUMSAR ALI KHAN LINEMAN DLCPM28983360/10323 101570678265 4407262832 01/03/2025	14612	0	19.00	0.00	10678	0	616	1281	0	889		
		0	0	0.00	0.00	0	0	889	92.00	0	392		
		0	0	0.00	7.00	0	0	0	0	125	395.95		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12183	0.00	1498.00	1676.95	10685.00	
56	SHIBA PRASAD KANDI SURESH KANDI LINEMAN DLCPM28983360/10262 101726243333 4405480028 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	116.00	0	495		
		0	0	0.00	2.00	0	0	0	0	125	500.14		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15389	0.00	1860.00	2119.14	13529.00	

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 April, 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			
57	SIBAPRASAD OJHA KALASH CHANDRA OJHA SUPERVISOR DLCPM28983360/10206 101681537216 4406173683 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
58	SMRUTI RANJAN BEHERA KABI BEHERA LINEMAN DLCPM28983360/10231 101998633482 4406522904 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
59	SOUMYARANJAN SWAIN NRUSHINGH SWAIN LINEMAN DLCPM28983360/10251 101745442773 4405595564 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
60	SUBRAT BEHERA JOGENDRA BEHERA LINEMAN DLCPM28983360/10264 101726243593 4405487165 26/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	121.00	0	516		
		0	0	0.00	1.00	0	0	0	0	125	521.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	
61	SUDARSAN CHHATOI SIBA PRASAD CHHATOI SUPERVISOR DLCPM28983360/10295 101613619234 4405146980 01/01/2025	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
62	SUKANTA KUMAR PANDI PRAHALLAD PANDI STORE ASST. DLCPM28983360/10232 101692574048 4405373892 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
63	SUNIL DAS NAYAYAN DAS LINEMAN DLCPM28983360/10183 100767492677 4405121225 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	126.00	0	536		
		0	0	0.00	0.00	0	0	0	0	125	541.84		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	

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 April, 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			
64	SUNIL KUMAR BAGHA	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	SAMBHU BAGHA	0	0	0.00	0.00	0	0	1123	116.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	500.14		
	DLCPM28983360/10268 101873922945		0	0.00	24.00		0	0	0	0	0.00		
	4406047016 26/08/2024	0.00	14612	0.00		0	0	15389	0.00	1860.00	2119.14	13529.00	
65	SURYAKANTA MALLICK	15912	0	16.00	0.00	9792	0	565	1175	0	816		
	BANSIDHAR MALLICK	0	0	0.00	0.00	0	0	815	84.00	0	359		
	SUPERVISOR	0	0	0.00	10.00	0	0	0	0	125	363.09		
	DLCPM28983360/10245 101745442917		0	0.00	16.00		0	0	0	0	0.00		
	4405595568 26/08/2024	0.00	15912	0.00		0	0	11172	0.00	1384.00	1538.09	9788.00	
66	SUVASHISH SAHOO	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	HARIHAR SAHOO	0	0	0.00	0.00	0	0	1170	121.00	0	516		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	521.01		
	DLCPM28983360/10324 102027562298		0	0.00	25.00		0	0	0	0	0.00		
	4406655270 01/03/2025	0.00	14612	0.00		0	0	16031	0.00	1932.00	2207.01	14099.00	
67	TAPAN KUMAR DWIBEDI	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	BAIDHAR DWIBEDI	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	.	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10235 101692573980		0	0.00	26.00		0	0	0	0	0.00		
	4405374223 26/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
68	TRILOCHAN OJHA	12012	0	25.00	0.00	11550	0	666	1386	0	962		
	LACHHAMAN OJHA	0	0	0.00	0.00	0	0	963	99.00	0	424		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	428.32		
	DLCPM28983360/10197 101129482886		0	0.00	25.00		0	0	0	0	0.00		
	4405365117 26/08/2024	0.00	12012	0.00		0	0	13179	0.00	1485.00	1814.32	11694.00	
69	TRUPTI PRANAYIKA BISWAL	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	BIRANCHI NARAYAN BISWAL	0	0	0.00	0.00	0	0	1217	126.00	0	536		
	KPO	0	0	0.00	0.00	0	0	0	0	125	541.84		
	DLCPM28983360/10227 101384282043		0	0.00	26.00		0	0	0	0	0.00		
	4404710339 26/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
	Total					980708	10108	56582	117668	0	80359		
						0	0	81678	8514.00	0	37309		
						0	0	0	0	7500	36695.04		
						0	0	0	0	0	0.00		
						0	0	1129076	0.00	133682.00	154363.04	995394.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****NIMAPARA-2****NIMAPARA-2****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of April, 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	ADITYA KUMAR RAM ISHWAR RAJBHAR SUPERVISOR 1116131140 10/02/2025	15912	2844	26.00	0.00	15912	2844	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	158.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	682.47		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	18756	0.00		0	0	20999	0.00	283.00	682.47	20716.00	
2	BHARAT KUMAR KRISHNA RAJBHAR SUPERVISOR 4407238732 10/02/2025	15912	2844	26.00	0.00	15912	2844	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	158.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	682.47		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	18756	0.00		0	0	20999	0.00	283.00	682.47	20716.00	
3	JAIPRAKASH AJAY SUPERVISOR 1116131544 15/02/2025	15912	3704	26.00	0.00	15912	3704	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	164.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	710.42		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	19616	0.00		0	0	21859	0.00	289.00	710.42	21570.00	
4	MUKESH KUMAR DASHRATH SUPERVISOR 6382232859 15/02/2025	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	137.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	262.00	590.04	17893.00	
5	NAGENDRA RAJBHAR KOMAL RAJBHAR SUPERVISOR 1116203872 10/02/2025	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	137.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	262.00	590.04	17893.00	
6	PRADEEP RAJBHAR VIJAYI RAJBHAR SUPERVISOR 4407238782 10/02/2025	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	137.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	262.00	590.04	17893.00	
7	SURENDRA RAJBHAR DEVNATH SUPERVISOR 1116130305 10/02/2025	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	137.00	0	0		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	262.00	590.04	17893.00	

TRIDENT ELECTRICALS**HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI****ODISHA PROJECTS-2****ODISHA PROJECTS-2****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of April, 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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	ABHIMANU DHAL CHITARANJAN DHAL SUPERVISOR DLCPM28983360/10286 101190636758 4406875739 14/01/2025	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	137.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00	
2	ASHIS KUMAR PATRA ADITYA PATRA SAFETY SUPERVISOR DLCPM28983360/10325 101683828290 4406031314 01/03/2025	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	126.00	0	539		
		0	0	0.00	2.00	0	0	0	0	125	544.64		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16758	0.00	2014.00	2307.64	14744.00	
3	BALABHADRA DAS CHANDRAMANI DAS SUPERVISOR DLCPM28983360/10320 101794861578 4407232896 10/02/2025	15912	0	19.00	0.00	11628	0	671	1395	0	969		
		0	0	0.00	0.00	0	0	968	100.00	0	426		
		0	0	0.00	7.00	0	0	0	0	125	431.18		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	13267	0.00	1620.00	1826.18	11647.00	
4	BISWAJIT SAMAL BHABAGRAHI SAMAL HELPER DLCPM28983360/10308 102175953200 4407232871 10/02/2025	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	103.00	0	440		
		0	0	0.00	0.00	0	0	0	0	0	445.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	
5	CHANDRAKANTA PRADHAN RAJKISHORE PRADHAN KPO DLCPM28983360/10304 101776372799 4407214241 19/01/2025	13312	0	25.00	0.00	12800	0	738	1536	0	1066		
		0	0	0.00	0.00	0	0	1066	110.00	0	470		
		0	0	0.00	1.00	0	0	0	0	0	474.63		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	14604	0.00	1646.00	2010.63	12958.00	
6	DEBENDRA KUMAR LENKA SURENDRA KUMAR LENKA SUPERVISOR DLCPM28983360/10298 101870678090 4406004908 14/01/2025	15912	1345	26.00	0.00	15912	1345	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	147.00	0	659		
		0	0	0.00	0.00	0	0	0	0	125	633.75		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17257	0.00		0	0	19500	0.00	2181.00	2542.75	17319.00	
7	DIBYARANJAN SAHOO BHUPATI BHUSAN SAHOO HELPER DLCPM28983360/10302 102169528987 4407197207 14/01/2025	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	103.00	0	440		
		0	0	0.00	0.00	0	0	0	0	0	445.45		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	

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S.No.		Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
	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		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					
8	DIPENDRA MOHARANA	14612	0	8.00	0.00	4496	0	259	540	0	375			
	AURABINDA MOHARANA	0	0	0.00	0.00	0	0	374	39.00	0	165			
	LINEMAN	0	0	0.00	18.00	0	0	0	0	125	166.69			
	DLCPM28983360/10285 101916721032		0	0.00	8.00		0	0	0	0	0.00			
	1116190630 14/01/2025	0.00	14612	0.00		0	0	5129	0.00	704.00	706.69	4425.00		
9	MANOJ KUMAR BARIK	15912	0	26.00	0.00	15912	0	918	1909	0	1250			
	SUDARSHAN BARIK	0	0	0.00	0.00	0	0	1325	137.00	0	659			
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	125	590.04			
	DLCPM28983360/10296 101731495626		0	0.00	26.00		0	0	0	0	0.00			
	4405521491 14/01/2025	0.00	15912	0.00		0	0	18155	0.00	2171.00	2499.04	15984.00		
10	SATYABRATA SAHOO	15912	0	23.00	0.00	14076	0	812	1689	0	1173			
	PRADIPTA KUMAR SAHOO	0	0	0.00	0.00	0	0	1172	121.00	0	516			
	SUPERVISOR	0	0	0.00	3.00	0	0	0	0	125	521.95			
	DLCPM28983360/10306 101645564253		0	0.00	23.00		0	0	0	0	0.00			
	4407208003 20/01/2025	0.00	15912	0.00		0	0	16060	0.00	1935.00	2210.95	14125.00		
11	SOUMYA RANJAN SAMAL	12012	0	26.00	0.00	12012	0	693	1441	0	1001			
	GANDHARB SAMAL	0	0	0.00	0.00	0	0	1001	103.00	0	440			
	HELPER	0	0	0.00	0.00	0	0	0	0	0	445.45			
	DLCPM28983360/10297 101878954960		0	0.00	26.00		0	0	0	0	0.00			
	4406029499 14/01/2025	0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00		
12	TRUPTI RANJAN MAHUNTA	14612	0	26.00	0.00	14612	0	843	1753	0	1217			
	BENUDHAR MAHUNTA	0	0	0.00	0.00	0	0	1217	126.00	0	536			
	LINEMAN	0	0	0.00	0.00	0	0	0	0	125	541.84			
	DLCPM28983360/10299 101793790784		0	0.00	26.00		0	0	0	0	0.00			
	4406090391 14/01/2025	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00		
						156072	1345	9003	18726	0	12777			
						0	0	12998	1352.00	0	5949			
						0	0	0	0	1000	5831.11			
							0	0	0	0	0.00			
						0	0	179418	0.00	21078.00	24557.11	158340.00		