

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 July, 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			
1	ABHAYA KUMAR MOHANTY KALANDI MOHANTY HIGH SKILLED DLCPM28983360/10099 101427885757 5129836717 01/11/2023	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0.00	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
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	798	1659	0	1152		
		0	0	0.00	0.00	0	0	1152	119.00	0	507		
		0	0	0.00	0.00	0	0	512	0	0	512.66		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15774	0.00	1778.00	2171.66	13996.00	
4	ANJAN KUMAR DAS DAYANIDHI DAS HELPER DLCPM28983360/10305 100085901747 4402122273 01/01/2025	12012	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	12012	0.00		0	0	0	0.00	0.00	0.00	0.00	
5	ASHOK BARIK HINA BARIK SKILLED DLCPM28983360/10103 101861978864 1116190449 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	
6	BANA BIHARI DHIRA BAIDHAR DHIRA UN-SKILLED DLCPM28983360/10128 101916721097 1116190566 01/11/2023	12012	0	19.00	0.00	8778	0	506	1053	0	731		
		0	0	0.00	0.00	0	0	732	76.00	0	322		
		0	0	0.00	7.00	0	0	0	0	0	325.52		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	10016	0.00	1129.00	1378.52	8887.00	
7	BATA KRUSHNA PATRA SUDAM PATRA SUPERVISOR DLCPM28983360/10135 101260849939 4405413439 01/11/2023	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	

TRIDENT ELECTRICALS

PLOT NO-668/3587, A.O-0.11 DEC., MOUZA-K KHATA NO-826/402, KODABARUAN,,NEAR KODAB CHARAMPA,
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Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

Salary / Wages Register for the month of July, 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			
8	BHAGABAT PATRA BIRA KISHORE PATRA TECHNICIAN 4406958084 27/07/2024	15912	0	25.00	0.00	15300	0	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	131.00	0	0		
		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	256.00	567.35	17201.00	
9	BIKASH CHANDRA DEO SADASIVA DEO HIGH SKILLED DLCPM28983360/10124 101290179150 4406609591 01/11/2023	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	
10	BISWAJIT SENAPATI BALARAM SENAPATI SKILLED DLCPM28983360/10107 101719027847 1116190578 01/11/2023	14612	0	12.00	0.00	6744	0	389	809	0	562		
		0	0	0.00	0.00	0	0	562	58.00	0	247		
		0	0	0.00	14.00	0	0	0	0	125	250.09		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
11	CHANDAN KUMAR DAS SANTOSH KUMAR DAS HIGH SKILLED DLCPM28983360/10116 101770437076 1116190597 01/11/2023	15912	0	13.00	0.00	7956	0	459	955	0	663		
		0	0	0.00	0.00	0	0	663	69.00	0	292		
		0	0	0.00	13.00	0	0	0	0	125	295.04		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	9078	0.00	1149.00	1250.04	7929.00	
12	CHANDAN KUMAR BARIK DHARANIDHAR BARIK HIGH SKILLED DLCPM28983360/10118 101916721066 1116190588 01/11/2023	15912	0	18.00	0.00	11016	0	636	1322	0	918		
		0	0	0.00	0.00	0	0	917	95.00	0	404		
		0	0	0.00	8.00	0	0	0	0	125	408.49		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	12569	0.00	1542.00	1730.49	11027.00	
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	16.00	0.00	8992	0	519	1079	0	749		
		0	0	0.00	0.00	0	0	749	77.00	0	330		
		0	0	0.00	10.00	0	0	0	0	125	333.45		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	10260	0.00	1281.00	1412.45	8979.00	

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		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			
15	DEBADATTA JENA PURUSOTTAMA JENA SEMI SKILLED DLCPM28983360/10101 101521988080 1116190611 01/11/2023	13312	0	26.00	0.00	13312	0	798	1659	0	1152		
		0	0	0.00	0.00	0	0	1152	119.00	0	507		
		0	0	0.00	0.00	0	0	512	0	0	512.66		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15774	0.00	1778.00	2171.66	13996.00	
16	DHANESWAR DALAI JAGANNATH DALAI UN-SKILLED DLCPM28983360/10104 101714937046 1116300293 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	
17	GOURANGA MAHARANA GAYADHAR MAHARANA SKILLED DLCPM28983360/10156 101287967390 4405901266 15/04/2024	14612	0	11.00	0.00	6182	0	357	742	0	515		
		0	0	0.00	0.00	0	0	515	53.00	0	227		
		0	0	0.00	15.00	0	0	0	0	125	229.26		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	
18	HRUSIKESHA DAS KIRTAN DAS SKILLED DLCPM28983360/10098 100933275509 1116263978 01/11/2023	14612	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	14612	0.00		0	0	0	0.00	0.00	0.00	0.00	
19	JAGABANDHU MAHAKUD PITABASH MAHAKUD HIGH SKILLED DLCPM28983360/10100 101564293685 1116190634 01/11/2023	15912	0	21.00	0.00	12852	0	741	1542	0	1071		
		0	0	0.00	0.00	0	0	1070	110.00	0	471		
		0	0	0.00	5.00	0	0	0	0	125	476.55		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	14663	0.00	1777.00	2018.55	12886.00	
20	JAGABANDHU MAHAKUDU DAYANIDHI MAHAKUDU SKILLED DLCPM28983360/10136 101916721013 1116190673 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	
21	JITENDRA KUMAR MALLICK ALEKHA KUMAR MALLICK HIGH SKILLED DLCPM28983360/10134 101916721045 1116190680 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,
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Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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	KAIBALYA SAHU SADANANDA SAHU HIGH SKILLED DLCPM28983360/10120 101774652768 1116190691 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	
23	KESHAB CHANDRA PATRA CHHABINDRA PATRA LINEMAN DLCPM28983360/10280 101831550840 4405898608 23/12/2024	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	
24	MANAS RANJAN NAYAK DHARANIDHAR NAYAK SKILLED DLCPM28983360/10097 101916721078 1116190698 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	
25	MANOJ SHA SANKARSAN SHA SKILLED DLCPM28983360/10130 101525085616 1116282698 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	
26	MD SOHEL PARWEZ SK ABDUL RAHIM HIGH SKILLED DLCPM28983360/10139 101377443655 1116191513 01/11/2023	15912	5134	26.00	0.00	15912	5134	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	180.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	779.58		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	21046	0.00		0	0	23987	0.00	2288.00	2762.58	21699.00	
27	MOZMMIL KHAN MAHEMUDDIN KHAN HIGH SKILLED DLCPM28983360/10146 102030645121 4406634948 18/12/2023	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	
28	NARESH SAHU CHANDRASEKHAR SAHU SKILLED DLCPM28983360/10152 100834762488 4403303587 14/02/2024	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	

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		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			
29	OM PRAKASH JENA GOKULANANDA JENA SEMI SKILLED DLCPM28983360/ 4403603567	13312	0	26.00	0.00	13312	0	798	1659	0	1152		
	100791323433 01/12/2023	0	0	0.00	0.00	0	0	1152	119.00	0	507		
		0	0	0.00	0.00	0	0	512	0	0	512.66		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15774	0.00	1778.00	2171.66	13996.00	
30	PABITRA BARIK SAMIR KUMAR HIGH SKILLED DLCPM28983360/10123 1116190716	15912	0	20.00	0.00	12240	0	706	1469	0	1020		
	101916720597 01/11/2023	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	
31	PABITRA SENAPATI DEBARAJ SENAPATI HELPER DLCPM28983360/10303 4407184788	12012	0	19.00	0.00	8778	0	506	1053	0	731		
	101867569190 01/01/2025	0	0	0.00	0.00	0	0	732	76.00	0	322		
		0	0	0.00	7.00	0	0	0	0	0	325.52		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	10016	0.00	1129.00	1378.52	8887.00	
32	PRAKASH CHANDRA MALLICK GOPAL CHANDRA MALLICK HIGH SKILLED DLCPM28983360/10109 1116216320	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
	101815085503 01/11/2023	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	
33	PRATYUSH KUMAR PATTANAYAK PARTAP KUMAR PATTANAYAK TECHNICIAN DLCPM28983360/10269 4406995253	14612	0	20.00	0.00	11240	0	648	1349	0	936		
	102117762589 20/08/2024	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	
34	PRAVAKAR MALIK PURNANANDA MALIK UN-SKILLED DLCPM28983360/10129 1116283584	12012	0	24.00	0.00	11088	0	640	1331	0	924		
	101875388608 01/11/2023	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	
35	RAKESH KUMAR BEHERA BABAJI CHARAN BEHERA SKILLED DLCPM28983360/10105 1116191580	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	101307875104 01/11/2023	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 July, 2025

Firm PF Number DLCPM28983360
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	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	RAMAKANTA SETHI HAREKRUSHNA SETHY UN-SKILLED DLCPM28983360/10127 101936454458 1116216285 01/11/2023	12012	0	17.00	0.00	7854	0	453	942	0	654		
		0	0	0.00	0.00	0	0	655	68.00	0	288		
		0	0	0.00	9.00	0	0	0	0	0	291.27		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
37	SADASHIBA BHOI RAJESH CHANDRA BHOI UN-SKILLED DLCPM28983360/10141 101457684183 4406011757 01/11/2023	12012	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	12012	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
38	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	
39	SALMAN KHAN ERFAN KHAN SKILLED DLCPM28983360/10096 101936454539 1116216315 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	
40	SANAT KUMAR PAL SURESH CHANDRA PAL HIGH SKILLED DLCPM28983360/10119 101740269509 1116190750 01/11/2023	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
41	SANATAN SAHOO JHULAN SAHOO HIGH SKILLED DLCPM28983360/10131 101285892262 1116190755 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	
42	SANJAY KUMAR MALIK BAIDHAR MALIK TECHNICIAN 4406958111 25/07/2024	15912	0	21.00	0.00	12852	0	741	0	0	0		
		0	0	0.00	0.00	0	0	1070	110.00	0	0		
		0	0	0.00	5.00	0	0	0	0	125	476.55		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	14663	0.00	235.00	476.55	14428.00	

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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			
43	SAROJ MOHANTA PURNA CHANDRA MOHANTA SKILLED DLCPM28983360/10121 101350885177 1116190764 01/11/2023	14612	0	17.00	0.00	9554	0	551	1146	0	796		
		0	0	0.00	0.00	0	0	796	82.00	0	350		
		0	0	0.00	9.00	0	0	0	0	125	354.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	10901	0.00	1353.00	1500.28	9548.00	
44	SATYAJIT NAYAK BHRAHNANANDA NAYAK HELPER DLCPM28983360/10284 102158014853 4407175325 21/12/2024	12012	0	22.00	0.00	10164	0	586	1220	0	847		
		0	0	0.00	0.00	0	0	847	87.00	0	373		
		0	0	0.00	4.00	0	0	0	0	0	376.90		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11597	0.00	1307.00	1596.90	10290.00	
45	SHAKTI PRASAD PANDA SANKAR PRASAD PANDA SKILLED DLCPM28983360/10125 101872731062 1116267786 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	
46	SIMANCHAL PRADHAN SRINIBASH PRADHAN SAFETY SUPERVISOR DLCPM28983360/10339 101566120560 4407368755 03/06/2025	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	
47	SIVANATH SOREN BIRABHADRA SOREN SKILLED DLCPM28983360/10137 101744296354 1116191622 01/11/2023	14612	0	13.00	0.00	7306	0	422	877	0	609		
		0	0	0.00	0.00	0	0	609	63.00	0	268		
		0	0	0.00	13.00	0	0	0	0	125	270.95		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	8337	0.00	1065.00	1147.95	7272.00	
48	SK SARIF SK NIZAMUDDIN SKILLED DLCPM28983360/10110 101955636150 1116250694 01/11/2023	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	
49	SOUBHAGYA RANJAN DAS PURNA CHANDRA DAS SKILLED DLCPM28983360/10106 101151453788 1116190778 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

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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			
50	SOUMYARANJAN DASH MANOJA KUMAR DASH LINEMAN DLCPM28983360/10279 102158014848 4407172041 19/12/2024	14612	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0	0	0	0.00		
		0.00	14612	0.00		0	0	0	0.00	0.00	0.00	0.00	
51	SUBAS CHANDRA DAS PURSTAM DAS SKILLED DLCPM28983360/10112 101815085444 1116190854 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	0.00	24.00		0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15389	0.00	1860.00	2119.14	13529.00	
	Total					585942	5134	34000	67340	0	46046		
						0	0	49085	5102.00	0	21294		
						0	0	3372	0	4500	22019.85		
							0	0	0	0	0.00		
						0	0	677533	0.00	76942.00	89359.85	600591.00	

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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						
1	ANIL KUMAR DUKHI LINEMAN 440703406706/09/2024		159120 00 00 0.0015912	00 0.00 26.00 0.00	0.000.00 0.00 0.00	00 00 00 0	00 00 00 0	00 00 00 0	00 0.00 00 0.00	00 00 00 0	00 00 0.00 0.00	0.00		
2	ANIL RAJBHAR PRAHLAD RAJBHAR LINEMAN 111613039306/09/2024		159122844 00 0160 0.0018916	0.00 0.00 17.00 9.00	9.000.00 0.00 0.00	5508984318 00 0160 07429	00 00 00 0	00 459 00 0	00 55.00 0125 0180.00	00 00 236.24 0.00	236.24	7249.00		
3	ANISH VIJAYI RAJ BHAR LINEMAN 440650932906/09/2024		159120 00 0610 0.0016522	0.00 0.00 0.00 26.00	26.000.00 0.00 0.00	159120918 00 0610 018765	00 00 00 0	918 1325 00 0	00 137.00 0125 0262.00	00 00 590.04 0.00	590.04	18503.00		
4	BINOD KUMAR KRISHNA CHAUDHARI SUPERVISOR 440714420225/11/2024		159120 00 0460 0.0016372	0.00 0.00 0.00 26.00	26.000.00 0.00 0.00	159120954 00 0460 019315	00 00 612 0	954 1377 00 0	00 142.00 0125 0267.00	00 00 612.79 0.00	612.79	19048.00		
5	CHITA RANJAN NAYAK MANAGOBINDA NAYAK SAFETY ENGINEER 440704784614/09/2024		159120 00 01224 0.0017136	0.00 0.00 0.00 26.00	26.000.00 0.00 0.00	159120954 00 01224 020079	00 00 612 0	954 1377 00 0	00 142.00 0125 0267.00	00 00 612.79 0.00	612.79	19812.00		
6	DHANANJAY KUMAR RAJENDERA PRASAD LINEMAN DLCPM28983360/10164101960582448 221499870802/07/2024		146121604 00 00 0.0016216	0.00 0.00 1.00 25.00	25.000.00 0.00 0.00	140501542811 00 00 017573	811 1170 00 0	811 1170 00 0	1686 132.00 0125 01943.00	00 00 571.12 0.00	571.12	15630.00		
7	JITENDRA PASI SHAMBHU PASI SKILLED 692964013829/01/2024		159122804 00 01040 0.0019756	0.00 0.00 0.00 26.00	26.000.00 0.00 0.00	159122804954 00 01040 022699	954 1377 612 0	954 1377 612 0	00 163.00 5000 05288.00	00 00 703.92 0.00	703.92	17411.00		

TRIDENT ELECTRICALS

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Firm PF Number DLCPM28983360
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	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	JUGNU KUMAR RAJBHAR RAMESHWAR RAJBHAR SUPERVISOR 4406509360 04/11/2024	15912	2844	25.00	0.00	15300	2735	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	152.00	0	0		
		0	0	0.00	1.00	0	0	0	0	125	656.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	18756	0.00		0	0	20192	0.00	277.00	656.24	19915.00	
9	MANTU RAJDHAR GHURA LINEMAN 4407030704 06/09/2024	15912	0	25.00	0.00	15300	0	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	131.00	0	0		
		0	214	0.00	1.00	0	214	0	0	125	567.35		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	16126	0.00		0	0	17671	0.00	256.00	567.35	17415.00	
10	RAJENDRA RAJBHAR AJAY SUPERVISOR 3315762137 18/06/2025	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	65	0.00	0.00	0	65	0	0	125	590.04		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15977	0.00		0	0	18220	0.00	262.00	590.04	17958.00	
11	RAJESH SH. AMBIKA RAJBHAR HIGH SKILLED 4407176813 01/12/2024	15912	2844	25.00	0.00	15300	2735	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	152.00	0	0		
		0	575	0.00	1.00	0	575	0	0	125	656.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	19331	0.00		0	0	20767	0.00	277.00	656.24	20490.00	
12	RAJESH RAJBHAR DASRATH LINEMAN 4407034043 06/09/2024	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	363	0.00	2.00	0	363	0	0	125	544.64		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16275	0.00		0	0	17121	0.00	251.00	544.64	16870.00	
13	RAJU RAJBHAR JHULAN RAJBHAR SUPERVISOR 1116130292 06/09/2024	15912	5854	25.00	0.00	15300	5629	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	174.00	0	0		
		0	0	0.00	1.00	0	0	0	0	125	750.30		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	21766	0.00		0	0	23086	0.00	299.00	750.30	22787.00	
14	RAM ASHISH RAJBHAR MANSA RAJBHAR SUPERVISOR 4406866207 01/10/2024	15912	0	17.00	0.00	10404	0	600	0	0	0		
		0	0	0.00	0.00	0	0	866	90.00	0	0		
		0	0	0.00	9.00	0	0	0	0	125	385.78		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	11870	0.00	215.00	385.78	11655.00	

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 July, 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	D.WAGE	OVERTIM	Total	LWFEE	Total			
15	RAM PRAVESH		22100	300	25.00	0.00	21250	288	1226	0	0	0	
	YAMUNA PRAVESH		0	0	0.00	0.00	0	0	1770	0.00	0	0	
	SKILLED		0	800	0.00	1.00	0	800	0	2000	125	0.00	
				0	0.00	25.00		0	0	0	0	0.00	
	EXEMPTED 01/01/2024		0.00	23200	0.00		0	0	25334	0.00	2125.00	0.00	23209.00
16	SAGAR PATTNAYAK		15912	1604	25.00	0.00	15300	1542	883	0	0	0	
	GOURANGA PATTNAYAK		0	0	0.00	0.00	0	0	1274	143.00	0	0	
	SUPERVISOR		0	2448	0.00	1.00	0	2448	0	0	125	617.47	
				0	0.00	25.00		0	0	0	0	0.00	
	4407141264 25/11/2024		0.00	19964	0.00		0	0	21447	0.00	268.00	617.47	21179.00
17	SANJAY		15912	0	23.00	0.00	14076	0	812	0	0	0	
	DEEP CHAND		0	0	0.00	0.00	0	0	1172	121.00	0	0	
	LINEMAN		0	270	0.00	3.00	0	270	0	0	125	521.95	
				0	0.00	23.00		0	0	0	0	0.00	
	4406509322 06/09/2024		0.00	16182	0.00		0	0	16330	0.00	246.00	521.95	16084.00
18	SANJAY KUMAR		15912	2844	26.00	0.00	15912	2844	918	0	0	0	
	RAJENDRA RAJBHAR		0	0	0.00	0.00	0	0	1325	158.00	0	0	
	LINEMAN		0	412	0.00	0.00	0	412	0	0	125	682.47	
				0	0.00	26.00		0	0	0	0	0.00	
	1116130736 06/09/2024		0.00	19168	0.00		0	0	21411	0.00	283.00	682.47	21128.00
19	SUJIT KUMAR SINGH		15912	0	23.00	0.00	14076	0	812	0	0	0	
	HARISCHANDER SINGH		0	0	0.00	0.00	0	0	1172	121.00	0	0	
	LINEMAN		0	0	0.00	3.00	0	0	0	0	125	521.95	
				0	0.00	23.00		0	0	0	0	0.00	
	4406965948 30/07/2024		0.00	15912	0.00		0	0	16060	0.00	246.00	521.95	15814.00
20	UMESH KUMAR RAJBHAR		15912	2953	26.00	0.00	15912	2953	954	0	0	0	
	PHULAN RABHAR		0	0	0.00	0.00	0	0	1377	163.00	0	0	
	LINEMAN		0	890	0.00	0.00	0	890	612	0	125	702.39	
				0	0.00	26.00		0	0	0	0	0.00	
	4406509352 06/09/2024		0.00	19755	0.00		0	0	22698	0.00	288.00	702.39	22410.00
	Total						281936	24056	16411	1686	0	1170	
							0	0	23685	2439.00	0	516	
							0	9531	2448	7000	2375	10523.72	
								0	0	0	0	0.00	
							0	0	358067	0.00	13500.00	12209.72	344567.00

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	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	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	AMARJEET KUMAR		15912	0	22.00	0.00	13464	0	777	0	0	0		
	MUKHDEV YADAV		0	0	0.00	0.00	0	0	1121	116.00	0	0		
	SUPERVISOR		0	185	0.00	4.00	0	185	0	0	0	499.27		
				0	0.00	22.00		0	0	0	0	0.00		
	6924261929	01/05/2025	0.00	16097	0.00		0	0	15547	0.00	116.00	499.27	15431.00	
2	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	1200	0.00	0.00	0	1200	0	0	125	653.22		
				0	0.00	26.00		0	0	0	0	0.00		
	1116134761	01/12/2023	0.00	19056	0.00		0	0	21299	0.00	276.00	653.22	21023.00	
3	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						45288	13408	2613	1909	0	1250		
0							0	3771	490.00	0	659			
0							1385	0	0	250	2115.11			
0							0	0	0	0.00				
							0	0	66465	0.00	2649.00	4024.11	63816.00	

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 July, 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	ABHIMANU DHAL CHITARANJAN DHAL SUPERVISOR DLCPM28983360/10286 101190636758 4406875739 14/01/2025	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
2	BALABHADRA DAS CHANDRAMANI DAS SUPERVISOR DLCPM28983360/10320 101794861578 4407232896 10/02/2025	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	
3	BISWAJIT SAMAL BHABAGRAHI SAMAL HELPER DLCPM28983360/10308 102175953200 4407232871 10/02/2025	12012	0	26.00	0.00	12012	0	720	1497	0	1039		
		0	0	0.00	0.00	0	0	1039	107.00	0	458		
		0	0	0.00	0.00	0	0	462	0	0	462.57		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14233	0.00	1604.00	1959.57	12629.00	
4	CHANDRAKANTA PRADHAN RAJKISHORE PRADHAN KPO DLCPM28983360/10304 101776372799 4407214241 19/01/2025	13312	0	17.00	0.00	8704	0	502	1044	0	725		
		0	0	0.00	0.00	0	0	725	75.00	0	319		
		0	0	0.00	9.00	0	0	0	0	0	322.76		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	9931	0.00	1119.00	1366.76	8812.00	
5	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	
6	DIBYARANJAN SAHOO BHUPATI BHUSAN SAHOO HELPER DLCPM28983360/10302 102169528987 4407197207 14/01/2025	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	
7	MANOJ KUMAR BARIK SUDARSHAN BARIK SUPERVISOR DLCPM28983360/10296 101731495626 4405521491 14/01/2025	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	

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total		
8	SATYABRATA SAHOO	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
	PRADIPTA KUMAR SAHOO	0	0	0.00	0.00	0	0	1223	126.00	0	539		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	544.64		
	DLCPM28983360/10306 101645564253		0	0.00	24.00		0	0	0	0	0.00		
	4407208003 20/01/2025	0.00	15912	0.00		0	0	16758	0.00	2014.00	2307.64	14744.00	
9	SOUMYA RANJAN SAMAL	12012	0	26.00	0.00	12012	0	720	1497	0	1039		
	GANDHARB SAMAL	0	0	0.00	0.00	0	0	1039	107.00	0	458		
	HELPER	0	0	0.00	0.00	0	0	462	0	0	462.57		
	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	14233	0.00	1604.00	1959.57	12629.00	
10	TRUPTI RANJAN MAHUNTA	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
	BENUDHAR MAHUNTA	0	0	0.00	0.00	0	0	1264	130.00	0	571		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	562.71		
	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	17314	0.00	2076.00	2383.71	15238.00	
						116718	1345	6855	14258	0	9682		
						0	0	9896	1030.00	0	4576		
						0	0	2098	0	625	4449.64		
							0	0	0	0	0.00		
						0	0	136912	0.00	15913.00	18707.64	120999.00	

TRIDENT ELECTRICALS

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

TARINING NIMAPARA

TRAINING NIMPARA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

Salary / Wages Register for the month of July, 2025

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL FULE PERF.BO Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL 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		
1	ABDUL AKBAR KHAN ABDUL HAMSAR KHAN HELPER DLCPM28983360/10327 100870189807 4406508014 15/04/2025	12012 0 0 0 0.00	0 0 0 0 12012	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 14234	720 1040 462 0 14234	1497 107.00 0 0 0.00	0 0 0 0 1604.00	1039 458 462.61 0.00 1959.61	12630.00	
2	ABHISEK BISWAL ALOK KUMAR BISWAL SUPERVISOR DLCPM28983360/ 4407427231 08/07/2025	15912 0 0 0 0.00	0 0 0 0 15912	14.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 14.00	8568 0 0 0 0	0 0 0 0 9775	494 713 0 0 9775	1028 74.00 0 125 0 1227.00	0 0 0 0 1345.69	714 314 317.69 0.00 8548.00	8548.00	
3	AMRITRAJ CHHOTARAY SANTOSH KUMAR CHHOTARAY LINEMAN DLCPM28983360/10328 101649038549 4403664573 15/04/2025	15912 0 0 0 0.00	0 0 0 0 15912	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15912 0 0 0 0	0 0 0 0 18855	954 1377 612 0 18855	1983 142.00 0 125 0 2250.00	0 0 125 0 2595.79	1250 733 612.79 0.00 16605.00	16605.00	
4	BABUL BARIK RAJ KUMAR BARIK LINEMAN DLCPM28983360/10331 101991266648 4406485983 15/04/2025	14612 0 0 0 0.00	0 0 0 0 14612	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	12364 0 0 0 0	0 0 0 0 14107	713 1030 0 0 14107	1484 106.00 0 125 0 1715.00	0 0 125 0 1942.48	1030 454 458.48 0.00 12392.00	12392.00	
5	BISWOBHUSAN SWAIN SACHIDANANDA SWAIN HELPER DLCPM28983360/10341 102043376274 4407361063 27/05/2025	12012 0 0 0 0.00	0 0 0 0 12012	24.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00	11088 0 0 0 0	0 0 0 0 12652	640 924 0 0 12652	1331 95.00 0 0 0 1426.00	0 0 0 0 1742.19	924 407 411.19 0.00 11226.00	11226.00	
6	GIRIJA SANKAR DAS JANGALI KANDI SUPERVISOR DLCPM28983360/10334 102207101871 4407328296 01/05/2025	15912 0 0 0 0.00	0 0 0 0 15912	24.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 24.00	14688 0 0 0 0	0 0 0 0 16758	847 1223 0 0 16758	1763 126.00 0 125 0 2014.00	0 0 125 0 2307.64	0 1763 544.64 0.00 14744.00	14744.00	
7	JITENDRA BARAL KALICHARAN BARAL SUPERVISOR DLCPM28983360/ 8500015560 14/07/2025	15912 0 0 0 0.00	0 0 0 0 15912	5.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 5.00	3060 0 0 0 0	0 0 0 0 3492	177 255 0 0 3492	367 27.00 0 125 0 519.00	0 0 125 0 480.49	255 112 113.49 0.00 2973.00	2973.00	

TRIDENT ELECTRICALS

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

TARINING NIMAPARA

TRAINING NIMPARA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

Salary / Wages Register for the month of July, 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			
8	MANORANJAN MUDULI JAYARAM MUDULY HELPER DLCPM28983360/10332 101879797268 4406170774 15/04/2025	12012	0	17.00	0.00	7854	0	453	942	0	654		
		0	0	0.00	0.00	0	0	655	68.00	0	288		
		0	0	0.00	9.00	0	0	0	0	0	291.27		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
9	PRAKASH BEHERA BHAIRAGI BEHERA HELPER DLCPM28983360/10337 102219716396 4407361100 27/05/2025	12012	0	26.00	0.00	12012	0	720	1497	0	1039		
		0	0	0.00	0.00	0	0	1040	107.00	0	458		
		0	0	0.00	0.00	0	0	462	0	0	462.61		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14234	0.00	1604.00	1959.61	12630.00	
10	PRAKSH CHANDRA SAMANTARAY FAKIR SAMANTARAY LINEMAN 4407306909 15/04/2025	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	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	
11	PRIYARANJAN MOHAPATRA KAPILENDRA MOHAPATRA SUPERVISOR DLCPM28983360/10338 102029314155 4407376985 09/06/2025	15912	0	21.00	0.00	12852	0	741	1542	0	1071		
		0	0	0.00	0.00	0	0	1070	110.00	0	471		
		0	0	0.00	5.00	0	0	0	0	125	476.55		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	14663	0.00	1777.00	2018.55	12886.00	
12	RANJIT KUMAR KHOJI RABINDER KHOJI SUPERVISOR DLCPM28983360/10329 101403146054 4407312088 15/04/2025	15912	0	26.00	0.00	15912	0	954	1983	0	1250		
		0	0	0.00	0.00	0	0	1377	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18855	0.00	2250.00	2595.79	16605.00	
13	SAMARENDRA ROUT SAILENDRA KUMAR ROUT SUPERVISOR DLCPM28983360/10336 102219716383 4407191983 03/06/2025	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	
14	SANGRAM KESHARI SETHY 0 SUPERVISOR DLCPM28983360/ 4406624421 20/06/2025	15912	0	12.00	0.00	7344	0	424	881	0	612		
		0	0	0.00	0.00	0	0	612	63.00	0	269		
		0	0	0.00	14.00	0	0	0	0	125	272.35		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	8380	0.00	1069.00	1153.35	7311.00	

TRIDENT ELECTRICALS

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

TARINING NIMAPARA

TRAINING NIMPARA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

Salary / Wages Register for the month of July, 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			
15	SATYAJIT NAYAK BHIBHUTI BHUSHAN NAYAK SUPERVISOR DLCPM28983360/10330 102088425082 4119636948 07/05/2025	15912	0	26.00	0.00	15912	0	954	1983	0	1250		
		0	0	0.00	0.00	0	0	1377	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.79		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18855	0.00	2250.00	2595.79	16605.00	
16	SATYANANDA BEHERA NARENDRA BEHERA LINEMAN DLCPM28983360/ 4405704714 08/07/2025	14612	0	12.00	0.00	6744	0	389	809	0	562		
		0	0	0.00	0.00	0	0	562	58.00	0	247		
		0	0	0.00	12.00	0	0	0	0	125	250.09		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
17	SHRIMANT KUMAR DAS NARENDER KUMAR DAS LINEMAN DLCPM28983360/10335 100542982133 4407264764 21/05/2025	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	
18	SUNIL KUMAR BARIK KAIASH CHANDRA BARIK HELPER DLCPM28983360/10333 102028096437 4406655371 07/05/2025	12012	0	26.00	0.00	12012	0	720	1497	0	1039		
		0	0	0.00	0.00	0	0	1040	107.00	0	458		
		0	0	0.00	0.00	0	0	462	0	0	462.61		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14234	0.00	1604.00	1959.61	12630.00	
19	TOPHAN MOHARANA KAILASH MOHARANA SUPERVISOR DLCPM28983360/10340 102074404146 4407384633 14/06/2025	15912	0	17.00	0.00	10404	0	600	1248	0	867		
		0	0	0.00	0.00	0	0	866	90.00	0	381		
		0	0	0.00	9.00	0	0	0	0	125	385.78		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	11870	0.00	1463.00	1633.78	10407.00	
	Total					207014	0	12131	23319	0	14586		
						0	0	17516	1807.00	0	8733		
						0	0	3222	0	1625	7796.25		
							0	0	0	0	0.00		
						0	0	239883	0.00	26751.00	31115.25	213132.00	

TRIDENT ELECTRICALS

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

NIMAPARA-2

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of July, 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			
1	ADITYA KUMAR RAM ISHWAR RAJBHAR SUPERVISOR 111613114010/02/2025	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	412	0.00	0.00	0	412	0	0	125	682.47		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	19168	0.00		0	0	21411	0.00	283.00	682.47	21128.00	
2	BHARAT KUMAR KRISHNA RAJBHAR SUPERVISOR 440723873210/02/2025	15912	2953	26.00	0.00	15912	2953	954	0	0	0		
		0	0	0.00	0.00	0	0	1377	164.00	0	0		
		0	250	0.00	0.00	0	250	612	0	125	708.76		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	19115	0.00		0	0	22058	0.00	289.00	708.76	21769.00	
3	JAIPRAKASH AJAY SUPERVISOR 111613154415/02/2025	15912	3846	26.00	0.00	15912	3846	954	0	0	0		
		0	0	0.00	0.00	0	0	1377	171.00	0	0		
		0	1125	0.00	0.00	0	1125	612	0	125	737.78		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	20883	0.00		0	0	23826	0.00	296.00	737.78	23530.00	
4	MUKESH KUMAR DASHRATH SUPERVISOR 638223285915/02/2025	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	610	0.00	0.00	0	610	0	0	125	590.04		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	16522	0.00		0	0	18765	0.00	262.00	590.04	18503.00	
5	NAGENDRA RAJBHAR KOMAL RAJBHAR SUPERVISOR 111620387210/02/2025	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	66	0.00	0.00	0	66	0	0	125	590.04		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	15978	0.00		0	0	18221	0.00	262.00	590.04	17959.00	
6	PRADEEP RAJBHAR VIJAYI RAJBHAR SUPERVISOR 440723878210/02/2025	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	66	0.00	0.00	0	66	0	0	125	590.04		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	15978	0.00		0	0	18221	0.00	262.00	590.04	17959.00	
7	SURENDRA RAJBHAR DEVNATH SUPERVISOR 111613030510/02/2025	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	610	0.00	0.00	0	610	0	0	125	590.04		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	16522	0.00		0	0	18765	0.00	262.00	590.04	18503.00	

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of July, 2025

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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			
							111384	9643	6498	0	0	0		
							0	0	9379	1041.00	0	0		
							0	3139	1224	0	875	4489.17		
								0	0	0	0	0.00		
							0	0	141267	0.00	1916.00	4489.17	139351.00	

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 July, 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	ADIKANDA SWAIN DHOBEI SWAIN SAFETY SUPERVISOR DLCPM28983360/10233 100944426246 4405260855 26/08/2024	15912	2133	26.00	0.00	15912	2133	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	158.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	682.05		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18045	0.00		0	0	20986	0.00	2266.00	2665.05	18720.00	
2	AJAY KUMAR CHHATOI JADUMANI CHHATOI LINEMAN DLCPM28983360/10216 100075721429 4405174452 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
3	AJIT KUMAR GURU PRAFULLA CHANDRA GURU SUPERVISOR DLCPM28983360/10244 100472891904 4405121770 26/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
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	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
6	ATUL KUMAR MOHANTY AMIYA KUMAR MOHANTY SUPERVISOR DLCPM28983360/10234 100472112416 4403179152 26/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
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 July, 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			
8	BIBHUPRASAD PRADHAN KALANDI PRADHAN SUPERVISOR DLCPM28983360/10215 101745442804 4405595561 26/08/2024	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	
9	BIBHUTI BHUSAN ROUTRAY BIJAYA KUMAR RAUTARAYA LINEMAN DLCPM28983360/10198 100899390460 4405120409 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
10	BIBULI PRADHAN SURATHA PRADHAN LINEMAN DLCPM28983360/10291 101771549173 4405663178 01/01/2025	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	
11	BIKASH RANJAN MOHANTY PRASANT KUMAR MOHANTY HELPER DLCPM28983360/10196 101598955603 4405112851 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	
12	CHANDAN DAS NABAGHAN DAS SUPERVISOR DLCPM28983360/10192 101481058400 4405174158 26/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
13	CHANDAN KUMAR SWAIN HARISCHANDRA SWAIN STORE INCHARGE DLCPM28983360/10224 101906216207 4406626877 26/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
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 July, 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			
15	CHINMAYA MOHAPATRA BRAJA KISHOR MOHAPATRA SUPERVISOR DLCPM28983360/10203 101539426697 4405121783 26/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
16	CHITRASEN BEHERA KEDAR BEHERA LINEMAN DLCPM28983360/10265 100712256354 4405145889 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
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	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	
19	HARA PRASAD MISHRA BIJAYA KUMAR MISHRA LINEMAN DLCPM28983360/10202 100160753319 4405112940 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
20	JAGA KANDI SARAT CHANDRA KANDI HELPER DLCPM28983360/10248 101776108839 4405705103 26/08/2024	12012	0	26.00	0.00	12012	0	720	1497	0	1039		
		0	0	0.00	0.00	0	0	1039	107.00	0	458		
		0	0	0.00	0.00	0	0	462	0	0	462.57		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14233	0.00	1604.00	1959.57	12629.00	
21	JAGANNATH PRASAD MOHARANA ATULYA KUMAR MOHARANA SUPERVISOR DLCPM28983360/10318 101906051591 4407232758 07/02/2025	12012	0	19.00	0.00	8778	0	506	1053	0	731		
		0	0	0.00	0.00	0	0	732	76.00	0	322		
		0	0	0.00	7.00	0	0	0	0	0	325.52		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	10016	0.00	1129.00	1378.52	8887.00	

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 July, 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	18.00	0.00	11016	0	636	1322	0	918		
	JAGANNATH SENAPATI	0	0	0.00	0.00	0	0	917	95.00	0	404		
	SUPERVISOR	0	0	0.00	8.00	0	0	0	0	125	408.49		
	DLCPM28983360/10210 101659423864		0	0.00	18.00		0	0	0	0	0.00		
	4405260824 26/08/2024	0.00	15912	0.00		0	0	12569	0.00	1542.00	1730.49	11027.00	
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	953	1983	0	1250		
	SH. PABITRA MOHAN PARIDA	0	0	0.00	0.00	0	0	1376	142.00	0	733		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	612.72		
	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	18853	0.00	2250.00	2595.72	16603.00	
26	LAXMI RANJAN DAS	12012	0	26.00	0.00	12012	0	720	1497	0	1039		
	PRASANNA DAS	0	0	0.00	0.00	0	0	1039	107.00	0	458		
	HELPER	0	0	0.00	0.00	0	0	462	0	0	462.57		
	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	14233	0.00	1604.00	1959.57	12629.00	
27	MADHUSUDAN SETHY	15912	2076	26.00	0.00	15912	2076	953	1983	0	1250		
	BIJAYA KUMAR SETHY	0	0	0.00	0.00	0	0	1376	157.00	0	733		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	680.19		
	DLCPM28983360/10228 101426904832		0	0.00	26.00		0	0	0	0	0.00		
	4405480234 26/08/2024	0.00	17988	0.00		0	0	20929	0.00	2265.00	2663.19	18664.00	
28	MANAS KUMAR BARIK	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	TRILOCHANA BARIK	0	0	0.00	0.00	0	0	1077	111.00	0	474		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	125	479.34		
	DLCPM28983360/10169 101453420545		0	0.00	23.00		0	0	0	0	0.00		
	4405479725 26/08/2024	0.00	14612	0.00		0	0	14749	0.00	1787.00	2030.34	12962.00	

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 July, 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	876	1821	0	1250		
	RABINARAYAN LENKA	0	0	0.00	0.00	0	0	1264	130.00	0	571		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	562.71		
	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	17314	0.00	2076.00	2383.71	15238.00	
30	MANOJ KUMAR JENA	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
	PURANDAR JENA	0	0	0.00	0.00	0	0	1376	142.00	0	733		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	612.72		
	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	18853	0.00	2250.00	2595.72	16603.00	
31	MANORANJAN DAS	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
	BIBHUTI BHUSAN DAS	0	0	0.00	0.00	0	0	1264	130.00	0	571		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	562.71		
	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	17314	0.00	2076.00	2383.71	15238.00	
32	NARAYAN SAHOO	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
	BHABAGRAHI SAHOO	0	0	0.00	0.00	0	0	1264	130.00	0	571		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	562.71		
	DLCPM28983360/10218 101741591927		0	0.00	26.00		0	0	0	0	0.00		
	4405555640 26/08/2024	0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
33	NARENDRA SAHOO	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	RABINDRA SAHOO	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		
	DLCPM28983360/10266 101415583728		0	0.00	26.00		0	0	0	0	0.00		
	4405595556 26/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
34	NIGAM PRASAD BALA	12012	0	23.00	0.00	10626	0	613	1275	0	885		
	GYANARANJAN BALA	0	0	0.00	0.00	0	0	886	91.00	0	390		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	394.06		
	DLCPM28983360/10167 100419867459		0	0.00	23.00		0	0	0	0	0.00		
	4405160419 26/08/2024	0.00	12012	0.00		0	0	12125	0.00	1366.00	1669.06	10759.00	
35	NILOTPALA NAYAK	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
	BASUDEV NAYAK	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		
	DLCPM28983360/10193 101745442843		0	0.00	23.00		0	0	0	0	0.00		
	4405595557 26/08/2024	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 July, 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	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	
37	PARTHA SARATHI KHUNTIA PRASANNA KUMAR KHUNTIA SUPERVISOR DLCPM28983360/10292 101219134302 4406605727 08/01/2025	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	
38	PRADIPTA KUMAR PANDIA SARAT CHANDRA PANDIA SUPERVISOR DLCPM28983360/10249 101052356671 4405142137 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	
39	PRAKASH KUMAR MISHRA ABHAYA MISHRA LINEMAN DLCPM28983360/10182 100912464374 4403611840 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
40	PRAMESH MOHAPATRA LAXMAN MOHAPATRA SUPERVISOR DLCPM28983360/10213 101414152939 4405364985 26/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
41	PRAVUDATTA DASH HRUSHIKESH DASH SUPERVISOR DLCPM28983360/10293 101320112252 4407191952 08/01/2025	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	
42	PURNA CHANDRA NAYAK PRAHALAD NAYAK LINEMAN DLCPM28983360/10222 100629635605 4405544325 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	

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 July, 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	PURUSOTAM SWAIN TRAILOKYANATH SWAIN LINEMAN DLCPM28983360/10278 102147453340 4407118435 05/11/2024	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	
44	RAJAT MOHANTY SUKANTA CHANDRA MOHANTY SUPERVISOR DLCPM28983360/10250 100974254435 4405704709 26/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
45	RANJIT PRADHAN KAILASH CHANDRA PRADHAN LINEMAN DLCPM28983360/10184 101367323342 4405322712 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
46	RATNAKAR JENA KUBER JENA HELPER DLCPM28983360/10190 100878805957 4405149498 26/08/2024	12012	0	26.00	0.00	12012	0	720	1497	0	1039		
		0	0	0.00	0.00	0	0	1039	107.00	0	458		
		0	0	0.00	0.00	0	0	462	0	0	462.57		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14233	0.00	1604.00	1959.57	12629.00	
47	RUBIT KUMAR PRADHAN MANOJ KUMAR PRADHAN LINEMAN DLCPM28983360/10185 100907825186 4405223183 26/08/2024	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	
48	SALIPTA SINGH SATRUGHNA SENAPATI KPO DLCPM28983360/10246 101801428739 4405790281 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
49	SANJAYA KUMAR SWAIN JADUMANI SWAIN LINEMAN DLCPM28983360/10223 100948089130 4405364902 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 July, 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			
50	SANJEEB KUMAR BARIK SH. SARBESWAR BARIK LINEMAN DLCPM28983360/10207 100561757184 4405160389 26/08/2024	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	SANTOSH KUMAR KHUNTIA MANMOHAN KHUNTIA SUPERVISOR DLCPM28983360/10208 100742510399 4405174376 26/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
52	SARBESWAR PRADHAN DIBAKAR PRADHAN LINEMAN DLCPM28983360/10267 101692574024 4405374207 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
53	SAUMYARANJAN ROUTARAY BAPUJI KISHOR ROUTARAY LINEMAN DLCPM28983360/10294 102168193737 4407214155 27/01/2025	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	
54	SHIBA PRASAD KANDI SURESH KANDI LINEMAN DLCPM28983360/10262 101726243333 4405480028 26/08/2024	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	
55	SIBAPRASAD OJHA KALASH CHANDRA OJHA SUPERVISOR DLCPM28983360/10206 101681537216 4406173683 26/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
56	SMRUTI RANJAN BEHERA KABI BEHERA LINEMAN DLCPM28983360/10231 101998633482 4406522904 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	

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 July, 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			
57	SOUMYARANJAN SWAIN NRUSHINGH SWAIN LINEMAN DLCPM28983360/10251 101745442773 4405595564 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
58	SUBRAT BEHERA JOGENDRA BEHERA LINEMAN DLCPM28983360/10264 101726243593 4405487165 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	SUDARSAN CHHATOI SIBA PRASAD CHHATOI SUPERVISOR DLCPM28983360/10295 101613619234 4405146980 01/01/2025	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
60	SUKANTA KUMAR PANDI PRAHALLAD PANDI STORE ASST. DLCPM28983360/10232 101692574048 4405373892 26/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
61	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	
62	SUNIL KUMAR BAGHA SAMBHU BAGHA LINEMAN DLCPM28983360/10268 101873922945 4406047016 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	SURYAKANTA MALLICK BANSIDHAR MALLICK SUPERVISOR DLCPM28983360/10245 101745442917 4405595568 26/08/2024	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

Salary / Wages Register for the month of July, 2025

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

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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			
64	SUVASHISH SAHOO	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	HARIHAR SAHOO	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		
	DLCPM28983360/10324 102027562298		0	0.00	26.00		0	0	0	0	0.00		
	4406655270 01/03/2025	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
65	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	
66	TRILOCHAN OJHA	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
	LACHHAMAN OJHA	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		
	DLCPM28983360/10197 101129482886		0	0.00	26.00		0	0	0	0	0.00		
	4405365117 26/08/2024	0.00	12012	0.00		0	0	13706	0.00	1544.00	1886.45	12162.00	
67	TRUPTI PRANAYIKA BISWAL	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
	BIRANCHI NARAYAN BISWAL	0	0	0.00	0.00	0	0	1264	130.00	0	571		
	KPO	0	0	0.00	0.00	0	0	562	0	125	562.71		
	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	17314	0.00	2076.00	2383.71	15238.00	
						931738	12263	54886	114148	0	77082		
						0	0	79228	8262.00	0	37066		
						0	0	19508	0	7125	35672.82		
							0	0	0	0	0.00		
						0	0	1097623	0.00	129535.00	149820.82	968088.00	

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 July, 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	720	1497	0	1039		
		0	0	0.00	0.00	0	0	1039	107.00	0	458		
		0	0	0.00	0.00	0	0	462	0	0	462.57		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14233	0.00	1604.00	1959.57	12629.00	
2	ABHINASH BEHERA AMIYA KUMAR BEHERA SUPERVISOR DLCPM28983360/10322 101943996754 1326468048 20/01/2025	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
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	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
5	AJIT KUMAR PRADHAN BRAJABANDHU PRADHAN SUPERVISOR DLCPM28983360/10277 100076175860 4406996367 12/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
6	ARABINDA BISWAL NIRANJAN BISWAL LINEMAN DLCPM28983360/10258 101641031807 4405222924 12/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
7	ARYA KUMAR PARIYABRAT ANJAN DEHURY SAFETY ENGINEER DLCPM28983360/10261 101603128577 4405122515 08/08/2024	15912	2133	26.00	0.00	15912	2133	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	158.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	682.05		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18045	0.00		0	0	20986	0.00	2266.00	2665.05	18720.00	

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 July, 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			
8	AVILASH PRADHAN AKSHAYA KUMAR PRADHAN LINEMAN DLCPM28983360/10238 100883645364 4403561901 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	
9	BAABUNA BHUTIA KSHIROD CHANDRA BHUTIA LINEMAN DLCPM28983360/10237 101567410835 4404550376 12/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
10	BHIBHUTI BHUSAN PATRA BANAMALI PATRA SUPERVISOR DLCPM28983360/10239 100612967010 4405122501 12/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
11	BIBEK KUMAR BEHERA BISHNU BEHERA HELPER DLCPM28983360/10317 102112967343 4407218401 20/01/2025	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	
12	BIBHUTI KISAN KALIA KISAN HELPER DLCPM28983360/10214 101730698846 4406401464 12/08/2024	12012	0	26.00	0.00	12012	0	720	1497	0	1039		
		0	0	0.00	0.00	0	0	1039	107.00	0	458		
		0	0	0.00	0.00	0	0	462	0	0	462.57		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14233	0.00	1604.00	1959.57	12629.00	
13	BINAY KUMAR MOHANTY BIJAY KUMAR MOHANTY LINEMAN DLCPM28983360/10321. 101996755038 4406178288 16/01/2025	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	
14	BISWABHUSAN BUDAIAK GANDADHARA BUDAIAK HELPER DLCPM28983360/10259 101739826156 4406847337 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	

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 July, 2025

Page No. : 3

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			
15	BISWAJIT PRADHAN BIMBADHAR PRADHAN LINEMAN DLCPM28983360/10188 101351480470 4405694127 12/08/2024	14612 0 0 0 0.00	0 0 0 0 14612	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	14612 0 0 0 0	0 0 0 0 0	843 1217 0 0 16672	1753 126.00 0 0 0.00	0 0 125 0 2004.00	1217 536 541.84 0.00 2294.84	14668.00	
16	BISWAJIT SWAIN TRILOCHAN SWAIN SUPERVISOR DLCPM28983360/10225 101267628337 4404227525 12/08/2024	15912 0 0 0 0.00	0 0 0 0 15912	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	15912 0 0 0 0	0 0 0 0 0	953 1376 612 0 18853	1983 142.00 0 0 0.00	0 0 125 0 2250.00	1250 733 612.72 0.00 2595.72	16603.00	
17	BULU PADHAN ANADI PADHAN HELPER DLCPM28983360/10204 101930272618 4405403526 12/08/2024	12012 0 0 0 0.00	0 0 0 0 12012	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12012 0 0 0 0	0 0 0 0 0	720 1039 462 0 14233	1497 107.00 0 0 0.00	0 0 0 0 1604.00	1039 458 462.57 0.00 1959.57	12629.00	
18	CHAITANYA PADHAN SURESH PADHAN LINEMAN DLCPM28983360/10205 101729153413 4405403568 12/08/2024	14612 0 0 0 0.00	0 0 0 0 14612	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	14612 0 0 0 0	0 0 0 0 0	876 1264 562 0 17314	1821 130.00 0 0 0.00	0 0 125 0 2076.00	1250 571 562.71 0.00 2383.71	15238.00	
19	CHAMPAKA RANA SUDARSANA RANA LINEMAN DLCPM28983360/10219 101842934012 4405914534 12/08/2024	14612 0 0 0 0.00	0 0 0 0 14612	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	14612 0 0 0 0	0 0 0 0 0	876 1264 562 0 17314	1821 130.00 0 0 0.00	0 0 125 0 2076.00	1250 571 562.71 0.00 2383.71	15238.00	
20	DEBASHIS DAS KUMUDA CHANDRA DAS SUPERVISOR DLCPM28983360/10260 101647102803 4405232591 12/08/2024	15912 0 0 0 0.00	0 0 0 0 15912	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	15912 0 0 0 0	0 0 0 0 0	953 1376 612 0 18853	1983 142.00 0 0 0.00	0 0 125 0 2250.00	1250 733 612.72 0.00 2595.72	16603.00	
21	DEBASHIS SAHOO DILIP KUMAR SAHOO HELPER DLCPM28983360/10211 101927628016 4406247729 12/08/2024	12012 0 0 0 0.00	0 0 0 0 12012	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12012 0 0 0 0	0 0 0 0 0	720 1039 462 0 14233	1497 107.00 0 0 0.00	0 0 0 0 1604.00	1039 458 462.57 0.00 1959.57	12629.00	

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 July, 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			
22	DEEPAK KUMAR CHINIRA MADHUSUDAN CHINIRA KPO DLCPM28983360/10274 101725187182 4405519003 10/09/2024	15912	1917	26.00	0.00	15912	1917	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	156.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	675.03		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17829	0.00		0	0	20770	0.00	2264.00	2658.03	18506.00	
23	DEEPAK KUMAR SAHOO PARAMANANDA SAHOO LINEMAN DLCPM28983360/10242 101599811491 4405169824 12/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
24	HIMANSU SEKHAR DAS HATAKISHORE DAS LINEMAN DLCPM28983360/10199 100711287543 4403330201 12/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
25	JAGANATH SAHOO KHIROD CHANDRA SAHOO LINEMAN DLCPM28983360/10177 101977699590 4406438494 12/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
26	JHASKETAN NAYAK BHASKAR NAYAK LINEMAN DLCPM28983360/10310 101914394229 4407200640 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	
27	KALPASHIS DASH KUMUDA CHANDRA DASH STORE INCHARGE DLCPM28983360/10186 101974068134 4406425088 12/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
28	KAMADEV NAIK KALANDI NAIK LINEMAN DLCPM28983360/10178 101892234276 4406112280 12/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	

TRIDENT ELECTRICALS

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

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Salary / Wages Register for the month of July, 2025

Page No. : 5

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
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	876	1821	0	1250	
	BIBEKANANDA DEHURY		0	0	0.00	0.00	0	0	1264	130.00	0	571	
	LINEMAN		0	0	0.00	0.00	0	0	562	0	125	562.71	
	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	17314	0.00	2076.00	2383.71	15238.00
31	MANOJ KUMAR SAHU		15912	0	0.00	0.00	0	0	0	0	0	0	
	JAYAKRUSNA SAHU		0	0	0.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	26.00	0	0	0	0	0	0.00	
	DLCPM28983360/10252	100231277528		0	0.00	0.00		0	0	0	0	0.00	
	4405342124	12/08/2024	0.00	15912	0.00		0	0	0	0.00	0.00	0.00	0.00
32	NIRANJAN DIPA		14612	0	0.00	0.00	0	0	0	0	0	0	
	SHURAMANI DIPA		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	
	DLCPM28983360/10241	101652342928		0	0.00	0.00		0	0	0	0	0.00	
	4405244673	12/08/2024	0.00	14612	0.00		0	0	0	0.00	0.00	0.00	0.00
33	PADMANAV BARIK		15912	0	26.00	0.00	15912	0	953	1983	0	1250	
	BHUBANANDA BARIK		0	0	0.00	0.00	0	0	1376	142.00	0	733	
	SUPERVISOR		0	0	0.00	0.00	0	0	612	0	125	612.72	
	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	18853	0.00	2250.00	2595.72	16603.00
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	1470	0.00	0.00	0	1470	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	28282	0.00		0	0	30525	0.00	2252.00	2853.29	28273.00

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 July, 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						
36	PRAKASH CHINIRA BIDYADHAR CHINIRA SUPERVISOR DLCPM28983360/10212 101784824641 4405749705 12/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
37	PRAKASH KUMAR DAS BISHNU CHARAN DAS KPO DLCPM28983360/10172 100552677703 4405620953 12/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
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	798	1659	0	1152		
		0	0	0.00	0.00	0	0	1152	119.00	0	507		
		0	0	0.00	0.00	0	0	512	0	0	512.66		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15774	0.00	1778.00	2171.66	13996.00	
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	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
42	RAJALAXMI PANIGRAHI SUDHIR CHANDRA PANIGRAHI SUPERVISOR DLCPM28983360/10288 102168193716 4407076240 01/10/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	

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 July, 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	RAKESH KUMAR SAHOO PRASANNA KUMAR SAHOO LINEMAN DLCPM28983360/10200 101666867516 4405307280 12/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
44	RASHMI RANJAN BHUTIA BIPIN CHANDRA BHUTIA LINEMAN DLCPM28983360/10255 101641031824 4405222985 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	
45	RITESH KUMAR MAJHI BIBHUTI BHUSAN MAJHI HELPER DLCPM28983360/10166 102072412377 4406847292 12/08/2024	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	
46	ROSHAN MAHARANA BISWANATH SUPERVISOR DLCPM28983360/ 101305519385 4407167312 18/12/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
47	SAMBIT KUMAR BISWAL PANCHUNATH BISWAL HELPER DLCPM28983360/10176 101941320564 4406300174 12/08/2024	12012	0	12.00	0.00	5544	0	320	665	0	462		
		0	0	0.00	0.00	0	0	462	48.00	0	203		
		0	0	0.00	14.00	0	0	0	0	0	205.60		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
48	SAMIR KUMAR SARANGI BIDYDHAR SARANGI LINEMAN DLCPM28983360/10180 100329955947 4402816588 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	
49	SASANKA SEKHAR SAHU DAMODAR SAHOO LINEMAN DLCPM28983360/10179 101289202018 4405122543 12/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	

TRIDENT ELECTRICALS

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

ANGUL PROJECTS ODISHA

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Firm PF Number DLCPM28983360

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Salary / Wages Register for the month of July, 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			
50	SATRUGHNA SAHOO	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
	RAMACHANDRA SAHOO	0	0	0.00	0.00	0	0	1376	142.00	0	733		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	612.72		
	DLCPM28983360/10170 101946242640		0	0.00	26.00		0	0	0	0	0.00		
	4406322531 12/08/2024	0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
51	SATYAJEET NAYAK	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
	GOBARDHAN NAYAK	0	0	0.00	0.00	0	0	1376	142.00	0	733		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	612.72		
	DLCPM28983360/.10312 101563254574		0	0.00	26.00		0	0	0	0	0.00		
	4407203725 14/01/2025	0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
52	SHRIKANT KUMAR DASH	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
	NIRANJAN DASH	0	0	0.00	0.00	0	0	1264	130.00	0	571		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	562.71		
	DLCPM28983360/10201 101655489824		0	0.00	26.00		0	0	0	0	0.00		
	4405245175 12/08/2024	0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
53	SIVANANDA SAHU	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	BISWANATH SAHU	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		
	DLCPM28983360/10191 102033928039		0	0.00	26.00		0	0	0	0	0.00		
	4406680557 12/08/2024	0.00	14612	0.00		0	0	16672	0.00	2004.00	2294.84	14668.00	
54	SOMANATH BEHERA	12012	0	0.00	0.00	0	0	0	0	0	0		
	PABITRA BEHERA	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DLCPM28983360/10276 101404804871		0	0.00	0.00		0	0	0	0	0.00		
	4405893454 10/09/2024	0.00	12012	0.00		0	0	0	0.00	0.00	0.00	0.00	
55	SOMYA RANJAN MISHRA	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
	LAXMIDHAR MISHRA	0	0	0.00	0.00	0	0	1376	142.00	0	733		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	612.72		
	DLCPM28983360/10174 101058907143		0	0.00	26.00		0	0	0	0	0.00		
	4405232596 12/08/2024	0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
56	SOUMYA RANJAN SAHU	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
	HRUDANANDA SAHU	0	0	0.00	0.00	0	0	1264	130.00	0	571		
	STORE INCHARGE	0	0	0.00	0.00	0	0	562	0	125	562.71		
	DLCPM28983360/10256 101784821386		0	0.00	26.00		0	0	0	0	0.00		
	4405749770 12/08/2024	0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	

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 July, 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	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
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	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
60	SUMAN KABI DILESWAR KABI LINEMAN DLCPM28983360/10316 102127859150 4407200712 16/01/2025	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
61	SUMANTA DALBEHERA DINABANDHU DALABEHERA LINEMAN DLCPM28983360/10257 101405425684 4405695524 12/08/2024	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
62	SUNIL BEHERA KSHIROD BEHERA SUPERVISOR DLCPM28983360/10313. 102175953216 4407200690 16/01/2025	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	
63	SUNIL KUMAR SAHU DEBANANDA SAHU SUPERVISOR DLCPM28983360/10209 100370805641 4401835426 12/08/2024	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
		0	0	0.00	0.00	0	0	1376	142.00	0	733		
		0	0	0.00	0.00	0	0	612	0	125	612.72		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18853	0.00	2250.00	2595.72	16603.00	

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

ANUL PROJECTS ODISHA

Firm ESIC Number 44350444120021099

Salary / Wages Register for the month of July, 2025

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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			
64	SWATIK SRAVAN SINGH SAMANT	15912	0	26.00	0.00	15912	0	953	1983	0	1250		
	DIPAK KUMAR SINGH SAMANT	0	0	0.00	0.00	0	0	1376	142.00	0	733		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	612.72		
	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	18853	0.00	2250.00	2595.72	16603.00	
65	UTTAM KUMAR PRADHAN	14612	0	0.00	0.00	0	0	0	0	0	0		
	BIJAY KUMAR	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		
	DLCPM28983360/10314 101687476722		0	0.00	0.00		0	0	0	0	0.00		
	4407214196 20/01/2025	0.00	14612	0.00		0	0	0	0.00	0.00	0.00	0.00	
	Total					851830	14950	50575	105180	0	70268		
						0	0	73004	7638.00	0	34912		
						0	1470	24666	0	6000	32988.40		
							0	0	0	0	0.00		
						0	0	1016495	0.00	118818.00	138168.40	897677.00	

TRIDENT ELECTRICALS

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

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of July, 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	ABHISHEK DHAL KISHORE CHANDRA DHAL SUPERVISOR 4118298166 01/07/2025	15912	0	1.00	0.00	612	0	35	0	0	0		
		0	0	0.00	0.00	0	0	51	6.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	22.69		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	
2	AMIT JENA PRASHANTA JENA SUPERVISOR DLCPM28983360/ 2019028003 09/06/2025	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
3	ANIL BEHERA SHISHIR BEHERA SUPERVISOR 4406178236 09/06/2025	15912	0	1.00	0.00	612	0	35	0	0	0		
		0	0	0.00	0.00	0	0	51	6.00	0	0		
		0	0	0.00	25.00	0	0	0	0	0	22.69		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	
4	ASWINI SWAIN LAXMAN SWAIN LINEMAN DLCPM28983360/. 4406158218 09/06/2025	14612	0	26.00	0.00	14612	0	876	1821	0	1250		
		0	0	0.00	0.00	0	0	1264	130.00	0	571		
		0	0	0.00	0.00	0	0	562	0	125	562.71		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17314	0.00	2076.00	2383.71	15238.00	
5	BISHAL KUMAR MOHANTY NIRANJAN MOHANTY SUPERVISOR DLCPM28983360/ 4407417595 01/07/2025	15912	0	11.00	0.00	6732	0	388	808	0	561		
		0	0	0.00	0.00	0	0	561	58.00	0	247		
		0	0	0.00	20.00	0	0	0	0	125	249.63		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	7681	0.00	991.00	1057.63	6690.00	
6	GANESWAR SAHU GAGAN SAHU HELPER DLCPM28983360/ 4406366655 09/06/2025	12012	0	26.00	0.00	12012	0	720	1497	0	1039		
		0	0	0.00	0.00	0	0	1039	107.00	0	458		
		0	0	0.00	0.00	0	0	462	0	0	462.57		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14233	0.00	1604.00	1959.57	12629.00	
7	KRUSHNA CHANDRA DAS BIPIN BIHARI DAS SUPERVISOR DLCPM28983360/ 4405700411 01/07/2025	15912	0	22.00	0.00	13464	0	777	1616	0	1122		
		0	0	0.00	0.00	0	0	1121	116.00	0	494		
		0	0	0.00	9.00	0	0	0	0	125	499.27		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	15362	0.00	1857.00	2115.27	13505.00	

TRIDENT ELECTRICALS

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

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of July, 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			
8	LAXMAN DEHURY PADA DEHURY SUPERVISOR DLCPM28983360/ 4407418362 01/07/2025	12012	0	16.00	0.00	7392	0	426	887	0	616		
		0	0	0.00	0.00	0	0	616	64.00	0	271		
		0	0	0.00	15.00	0	0	0	0	0	274.11		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8434	0.00	951.00	1161.11	7483.00	
9	PREM CHAND SAHOO NABIN KUMAR SAHOO SUPERVISOR DLCPM28983360/ 4407383826 09/06/2025	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	
10	RAJESH BEHERA GHASIRAM BEHERA SUPERVISOR 4407425960 07/07/2025	15912	0	1.00	0.00	612	0	35	0	0	0		
		0	0	0.00	0.00	0	0	51	6.00	0	0		
		0	0	0.00	24.00	0	0	0	0	0	22.69		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	
11	RAMESH BEHERA LIJA BEHERA SUPERVISOR 4405458979 09/06/2025	15912	0	1.00	0.00	612	0	35	0	0	0		
		0	0	0.00	0.00	0	0	51	6.00	0	0		
		0	0	0.00	25.00	0	0	0	0	0	22.69		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	
12	SAMBIT KUMAR PANDA SUSHUL PANDA SUPERVISOR DLCPM28983360/ 4407384678 09/06/2025	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	
13	SATYARANJAN NAYAK KUNAMANI NAYAK SUPERVISOR 4407383707 09/06/2025	15912	0	1.00	0.00	612	0	35	0	0	0		
		0	0	0.00	0.00	0	0	51	6.00	0	0		
		0	0	0.00	25.00	0	0	0	0	0	22.69		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	
14	SUSHANTA KUMAR SAHU DHRUBA CHARAN SAHU SUPERVISOR 4406824490 09/06/2025	15912	0	1.00	0.00	612	0	35	0	0	0		
		0	0	0.00	0.00	0	0	51	6.00	0	0		
		0	0	0.00	25.00	0	0	0	0	0	22.69		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	

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Salary / Wages Register for the month of July, 2025

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			
15	SWADHIN GARNAIK		15912	0	1.00	0.00	612	0	35	0	0	0		
	DHRUBA CHARAN GARNAIK		0	0	0.00	0.00	0	0	51	6.00	0	0		
	SUPERVISOR		0	0	0.00	30.00	0	0	0	0	0	22.69		
				0	0.00	1.00		0	0	0	0	0.00		
	4407408993	01/07/2025	0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	
	Total						100036	0	5861	11682	0	8082		
							0	0	8464	878.00	0	3600		
							0	0	1586	0	750	3768.33		
							0	0	0	0	0	0.00		
							0	0	115947	0.00	13310.00	15450.33		