

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 June, 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	17.00	0.00	10404	0	600	1248	0	867		
		0	0	0.00	0.00	0	0	866	94.00	0	381		
		0	0	0.00	9.00	0	0	612	0	125	405.67		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	12482	0.00	1467.00	1653.67	11015.00	
2	ABHIJIT NAYAK SUDHAKAR NAYAK HELPER DLCPM28983360/10283 101578270948 4406962055 24/12/2024	12012	0	20.00	0.00	9240	0	533	1109	0	770		
		0	0	0.00	0.00	0	0	770	83.00	0	339		
		0	0	0.00	6.00	0	0	462	0	0	357.66		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11005	0.00	1192.00	1466.66	9813.00	
3	AJAYA KUMAR PURI RAMESH CHANDRA PURI SEMI SKILLED DLCPM28983360/10142 101543328470 1116216365 01/11/2023	13312	0	24.00	0.00	12288	0	709	1475	0	1024		
		0	0	0.00	0.00	0	0	1024	109.00	0	451		
		0	0	0.00	2.00	0	0	512	0	0	472.32		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	14533	0.00	1584.00	1947.32	12949.00	
4	ANJAN KUMAR DAS DAYANIDHI DAS HELPER DLCPM28983360/10305 100085901747 4402122273 01/01/2025	12012	0	4.00	0.00	1848	0	107	222	0	154		
		0	0	0.00	0.00	0	0	154	16.00	0	68		
		0	0	0.00	22.00	0	0	0	0	0	68.54		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	2109	0.00	238.00	290.54	1871.00	
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	96.00	0	392		
		0	0	0.00	7.00	0	0	562	0	125	414.21		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12745	0.00	1502.00	1695.21	11243.00	
6	BANA BIHARI DHIRA BAIDHAR DHIRA UN-SKILLED DLCPM28983360/10128 101916721097 1116190566 01/11/2023	12012	0	13.00	0.00	6006	0	347	721	0	500		
		0	0	0.00	0.00	0	0	501	55.00	0	221		
		0	0	0.00	13.00	0	0	462	0	0	237.77		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	7316	0.00	776.00	958.77	6540.00	
7	BATA KRUSHNA PATRA SUDAM PATRA SUPERVISOR DLCPM28983360/10135 101260849939 4405413439 01/11/2023	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	

TRIDENT ELECTRICALS

PLOT NO-668/3587, A.O-0.11 DEC., MOUZA-K KHATA NO-826/402, KODABARUAN,,NEAR KODAB CHARAMPA,
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Salary / Wages Register for the month of June, 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	LOAN	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	21.00	0.00	12852	0	741	0	0	0		
		0	0	0.00	0.00	0	0	1070	115.00	0	0		
		0	0	0.00	5.00	0	0	612	0	125	496.44		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	15275	0.00	240.00	496.44	15035.00	
9	BIKASH CHANDRA DEO SADASIVA DEO HIGH SKILLED DLCPM28983360/10124 101290179150 4406609591 01/11/2023	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
10	BISWAJIT SENAPATI BALARAM SENAPATI SKILLED DLCPM28983360/10107 101719027847 1116190578 01/11/2023	14612	0	3.00	0.00	1686	0	97	202	0	140		
		0	0	0.00	0.00	0	0	140	19.00	0	62		
		0	0	0.00	23.00	0	0	562	0	125	80.76		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	2485	0.00	346.00	282.76	2139.00	
11	CHANDAN KUMAR DAS SANTOSH KUMAR DAS HIGH SKILLED DLCPM28983360/10116 101770437076 1116190597 01/11/2023	15912	0	12.00	0.00	7344	0	424	881	0	612		
		0	0	0.00	0.00	0	0	612	68.00	0	269		
		0	0	0.00	14.00	0	0	612	0	125	292.24		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	8992	0.00	1074.00	1173.24	7918.00	
12	CHANDAN KUMAR BARIK DHARANIDHAR BARIK HIGH SKILLED DLCPM28983360/10118 101916721066 1116190588 01/11/2023	15912	0	17.00	0.00	10404	0	600	1248	0	867		
		0	0	0.00	0.00	0	0	866	94.00	0	381		
		0	0	0.00	9.00	0	0	612	0	125	405.67		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	12482	0.00	1467.00	1653.67	11015.00	
13	CHANDRAKANTA DHAL TRAILOKYA DHAL HIGH SKILLED DLCPM28983360/10108 100424429497 1116190602 01/11/2023	15912	0	21.00	0.00	12852	0	741	1542	0	1071		
		0	0	0.00	0.00	0	0	1070	115.00	0	471		
		0	0	0.00	5.00	0	0	612	0	125	496.44		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	15275	0.00	1782.00	2038.44	13493.00	
14	CHINMAYA KUMAR GOCHHAYAT MANGULI CHARAN GOCHHAYAT SKILLED DLCPM28983360/10133 101943386538 4406307095 01/11/2023	14612	0	9.00	0.00	5058	0	292	607	0	421		
		0	0	0.00	0.00	0	0	421	48.00	0	186		
		0	0	0.00	17.00	0	0	562	0	125	205.82		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	6333	0.00	780.00	812.82	5553.00	

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ODISHA

Salary / Wages Register for the month of June, 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			
15	DEBADATTA JENA PURUSOTTAMA JENA SEMI SKILLED DLCPM28983360/10101 101521988080 1116190611 01/11/2023	13312	0	24.00	0.00	12288	0	709	1475	0	1024		
		0	0	0.00	0.00	0	0	1024	109.00	0	451		
		0	0	0.00	2.00	0	0	512	0	0	472.32		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	14533	0.00	1584.00	1947.32	12949.00	
16	DHANESWAR DALAI JAGANNATH DALAI UN-SKILLED DLCPM28983360/10104 101714937046 1116300293 01/11/2023	12012	0	22.00	0.00	10164	0	586	1220	0	847		
		0	0	0.00	0.00	0	0	847	91.00	0	373		
		0	0	0.00	4.00	0	0	462	0	0	391.92		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12059	0.00	1311.00	1611.92	10748.00	
17	GOURANGA MAHARANA GAYADHAR MAHARANA SKILLED DLCPM28983360/10156 101287967390 4405901266 15/04/2024	14612	0	8.00	0.00	4496	0	259	540	0	375		
		0	0	0.00	0.00	0	0	374	43.00	0	165		
		0	0	0.00	18.00	0	0	562	0	125	184.96		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	5691	0.00	708.00	724.96	4983.00	
18	HRUSIKESHA DAS KIRTAN DAS SKILLED DLCPM28983360/10098 100933275509 1116263978 01/11/2023	14612	0	8.00	0.00	4496	0	259	540	0	375		
		0	0	0.00	0.00	0	0	374	39.00	0	165		
		0	0	0.00	18.00	0	0	0	0	125	166.69		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	5129	0.00	704.00	706.69	4425.00	
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	115.00	0	471		
		0	0	0.00	5.00	0	0	612	0	125	496.44		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	15275	0.00	1782.00	2038.44	13493.00	
20	JAGABANDHU MAHAKUDU DAYANIDHI MAHAKUDU SKILLED DLCPM28983360/10136 101916721013 1116190673 01/11/2023	14612	0	20.00	0.00	11240	0	648	1349	0	936		
		0	0	0.00	0.00	0	0	936	101.00	0	413		
		0	0	0.00	6.00	0	0	562	0	125	435.05		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	13386	0.00	1575.00	1784.05	11811.00	
21	JITENDRA KUMAR MALLICK ALEKHA KUMAR MALLICK HIGH SKILLED DLCPM28983360/10134 101916721045 1116190680 01/11/2023	15912	0	13.00	0.00	7956	0	459	955	0	663		
		0	0	0.00	0.00	0	0	663	73.00	0	292		
		0	0	0.00	13.00	0	0	612	0	125	314.93		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	9690	0.00	1153.00	1269.93	8537.00	

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 June, 2025

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
22	KAIBALYA SAHU SADANANDA SAHU HIGH SKILLED DLCPM28983360/10120 101774652768 1116190691 01/11/2023	15912	0	22.00	0.00	13464	0	777	1616	0	1122		
		0	0	0.00	0.00	0	0	1121	120.00	0	494		
		0	0	0.00	4.00	0	0	612	0	125	519.16		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
23	KESHAB CHANDRA PATRA CHHABINDRA PATRA LINEMAN DLCPM28983360/10280 101831550840 4405898608 23/12/2024	14612	0	19.00	0.00	10678	0	616	1281	0	889		
		0	0	0.00	0.00	0	0	889	96.00	0	392		
		0	0	0.00	7.00	0	0	562	0	125	414.21		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12745	0.00	1502.00	1695.21	11243.00	
24	MANAS RANJAN NAYAK DHARANIDHAR NAYAK SKILLED DLCPM28983360/10097 101916721078 1116190698 01/11/2023	14612	0	18.00	0.00	10116	0	584	1214	0	843		
		0	0	0.00	0.00	0	0	843	91.00	0	371		
		0	0	0.00	8.00	0	0	562	0	125	393.41		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12105	0.00	1430.00	1607.41	10675.00	
25	MANOJ SHA SANKARSAN SHA SKILLED DLCPM28983360/10130 101525085616 1116282698 01/11/2023	14612	0	7.00	0.00	3934	0	227	472	0	328		
		0	0	0.00	0.00	0	0	328	38.00	0	144		
		0	0	0.00	19.00	0	0	562	0	125	164.16		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	5051	0.00	635.00	636.16	4416.00	
26	MD SOHEL PARWEZ SK ABDUL RAHIM HIGH SKILLED DLCPM28983360/10139 101377443655 1116191513 01/11/2023	15912	4944	16.00	0.00	9792	3042	565	1175	0	816		
		0	0	0.00	0.00	0	0	815	112.00	0	359		
		0	0	0.00	10.00	0	0	612	0	125	481.85		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	20856	0.00		0	0	14826	0.00	1412.00	1656.85	13414.00	
27	MOZMMIL KHAN MAHEMUDDIN KHAN HIGH SKILLED DLCPM28983360/10146 102030645121 4406634948 18/12/2023	15912	0	17.00	0.00	10404	0	600	1248	0	867		
		0	0	0.00	0.00	0	0	866	94.00	0	381		
		0	0	0.00	9.00	0	0	612	0	125	405.67		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	12482	0.00	1467.00	1653.67	11015.00	
28	NARESH SAHU CHANDRASEKHAR SAHU SKILLED DLCPM28983360/10152 100834762488 4403303587 14/02/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	

TRIDENT ELECTRICALS

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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	OM PRAKASH JENA GOKULANANDA JENA SEMI SKILLED DLCPM28983360/ 100791323433 4403603567 01/12/2023	13312	0	24.00	0.00	12288	0	709	1475	0	1024		
		0	0	0.00	0.00	0	0	1024	109.00	0	451		
		0	0	0.00	2.00	0	0	512	0	0	472.32		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	14533	0.00	1584.00	1947.32	12949.00	
30	PABITRA BARIK SAMIR KUMAR HIGH SKILLED DLCPM28983360/10123 101916720597 1116190716 01/11/2023	15912	0	17.00	0.00	10404	0	600	1248	0	867		
		0	0	0.00	0.00	0	0	866	94.00	0	381		
		0	0	0.00	9.00	0	0	612	0	125	405.67		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	12482	0.00	1467.00	1653.67	11015.00	
31	PABITRA SENAPATI DEBARAJ SENAPATI HELPER DLCPM28983360/10303 101867569190 4407184788 01/01/2025	12012	0	19.00	0.00	8778	0	506	1053	0	731		
		0	0	0.00	0.00	0	0	732	79.00	0	322		
		0	0	0.00	7.00	0	0	462	0	0	340.54		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	10478	0.00	1132.00	1393.54	9346.00	
32	PRAKASH CHANDRA MALLICK GOPAL CHANDRA MALLICK HIGH SKILLED DLCPM28983360/10109 101815085503 1116216320 01/11/2023	15912	0	19.00	0.00	11628	0	671	1395	0	969		
		0	0	0.00	0.00	0	0	968	105.00	0	426		
		0	0	0.00	7.00	0	0	612	0	125	451.07		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	13879	0.00	1625.00	1846.07	12254.00	
33	PRATYUSH KUMAR PATTANAYAK PARTAP KUMAR PATTANAYAK TECHNICIAN DLCPM28983360/10269 102117762589 4406995253 20/08/2024	14612	0	13.00	0.00	7306	0	422	877	0	609		
		0	0	0.00	0.00	0	0	609	67.00	0	268		
		0	0	0.00	13.00	0	0	562	0	125	289.22		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	8899	0.00	1069.00	1166.22	7830.00	
34	PRAVAKAR MALIK PURNANANDA MALIK UN-SKILLED DLCPM28983360/10129 101875388608 1116283584 01/11/2023	12012	0	21.00	0.00	9702	0	560	1164	0	808		
		0	0	0.00	0.00	0	0	809	87.00	0	356		
		0	0	0.00	5.00	0	0	462	0	0	374.82		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11533	0.00	1251.00	1538.82	10282.00	
35	RAKESH KUMAR BEHERA BABAJI CHARAN BEHERA SKILLED DLCPM28983360/10105 101307875104 1116191580 01/11/2023	14612	0	15.00	0.00	8430	0	486	1012	0	702		
		0	0	0.00	0.00	0	0	702	77.00	0	310		
		0	0	0.00	11.00	0	0	562	0	125	330.85		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	10180	0.00	1214.00	1342.85	8966.00	

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 June, 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			
36	RAMAKANTA SETHI	12012	0	21.00	0.00	9702	0	560	1164	0	808		
	HAREKRUSHNA SETHY	0	0	0.00	0.00	0	0	809	87.00	0	356		
	UN-SKILLED	0	0	0.00	5.00	0	0	462	0	0	374.82		
	DLCPM28983360/10127 101936454458		0	0.00	21.00		0	0	0	0	0.00		
	1116216285 01/11/2023	0.00	12012	0.00		0	0	11533	0.00	1251.00	1538.82	10282.00	
37	SADASHIBA BHOI	12012	0	6.00	0.00	2772	0	160	333	0	231		
	RAJESH CHANDRA BHOI	0	0	0.00	0.00	0	0	231	24.00	0	102		
	UN-SKILLED	0	0	0.00	20.00	0	0	0	0	0	102.80		
	DLCPM28983360/10141 101457684183		0	0.00	6.00		0	0	0	0	0.00		
	4406011757 01/11/2023	0.00	12012	0.00		0	0	3163	0.00	357.00	435.80	2806.00	
38	SAGAR SAHOO	13312	0	22.00	0.00	11264	0	650	1352	0	938		
	SAILAKISHORE SAHOO	0	0	0.00	0.00	0	0	938	101.00	0	414		
	SEMI SKILLED	0	0	0.00	4.00	0	0	512	0	0	434.33		
	DLCPM28983360/10095 101427784003		0	0.00	22.00		0	0	0	0	0.00		
	1116238156 01/11/2023	0.00	13312	0.00		0	0	13364	0.00	1453.00	1786.33	11911.00	
39	SALMAN KHAN	14612	0	18.00	0.00	10116	0	584	1214	0	843		
	ERFAN KHAN	0	0	0.00	0.00	0	0	843	91.00	0	371		
	SKILLED	0	0	0.00	8.00	0	0	562	0	125	393.41		
	DLCPM28983360/10096 101936454539		0	0.00	18.00		0	0	0	0	0.00		
	1116216315 01/11/2023	0.00	14612	0.00		0	0	12105	0.00	1430.00	1607.41	10675.00	
40	SANAT KUMAR PAL	15912	0	20.00	0.00	12240	0	706	1469	0	1020		
	SURESH CHANDRA PAL	0	0	0.00	0.00	0	0	1019	110.00	0	449		
	HIGH SKILLED	0	0	0.00	6.00	0	0	612	0	125	473.75		
	DLCPM28983360/10119 101740269509		0	0.00	20.00		0	0	0	0	0.00		
	1116190750 01/11/2023	0.00	15912	0.00		0	0	14577	0.00	1704.00	1942.75	12873.00	
41	SANATAN SAHOO	15912	0	22.00	0.00	13464	0	777	1616	0	1122		
	JHULAN SAHOO	0	0	0.00	0.00	0	0	1121	120.00	0	494		
	HIGH SKILLED	0	0	0.00	4.00	0	0	612	0	125	519.16		
	DLCPM28983360/10131 101285892262		0	0.00	22.00		0	0	0	0	0.00		
	1116190755 01/11/2023	0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
42	SANJAY KUMAR MALIK	15912	0	20.00	0.00	12240	0	706	0	0	0		
	BAIDHAR MALIK	0	0	0.00	0.00	0	0	1019	110.00	0	0		
	TECHNICIAN	0	0	0.00	6.00	0	0	612	0	125	473.75		
			0	0.00	20.00		0	0	0	0	0.00		
	4406958111 25/07/2024	0.00	15912	0.00		0	0	14577	0.00	235.00	473.75	14342.00	

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 June, 2025

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
43	SAROJ MOHANTA PURNA CHANDRA MOHANTA SKILLED DLCPM28983360/10121 101350885177 1116190764 01/11/2023	14612	0	7.00	0.00	3934	0	227	472	0	328		
		0	0	0.00	0.00	0	0	328	38.00	0	144		
		0	0	0.00	19.00	0	0	562	0	125	164.16		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	5051	0.00	635.00	636.16	4416.00	
44	SATYAJIT NAYAK BHRAHNANANDA NAYAK HELPER DLCPM28983360/10284 102158014853 4407175325 21/12/2024	12012	0	19.00	0.00	8778	0	506	1053	0	731		
		0	0	0.00	0.00	0	0	732	79.00	0	322		
		0	0	0.00	7.00	0	0	0	0	0	340.54		
		0	0	0.00	19.00	0	0	462	0	0	0.00		
		0.00	12012	0.00		0	0	10478	0.00	1132.00	1393.54	9346.00	
45	SHAKTI PRASAD PANDA SANKAR PRASAD PANDA SKILLED DLCPM28983360/10125 101872731062 1116267786 01/11/2023	14612	0	16.00	0.00	8992	0	519	1079	0	749		
		0	0	0.00	0.00	0	0	749	82.00	0	330		
		0	0	0.00	10.00	0	0	562	0	125	351.72		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	10822	0.00	1286.00	1430.72	9536.00	
46	SIMANCHAL PRADHAN SRINIBASH PRADHAN SAFETY SUPERVISOR DLCPM28983360/ 0 4407368755 03/06/2025	15912	0	18.00	0.00	11016	0	636	1322	0	918		
		0	0	0.00	0.00	0	0	917	99.00	0	404		
		0	0	0.00	10.00	0	0	0	0	125	428.38		
		0	0	0.00	18.00	0	0	612	0	0	0.00		
		0.00	15912	0.00		0	0	13181	0.00	1546.00	1750.38	11635.00	
47	SIVANATH SOREN BIRABHADRA SOREN SKILLED DLCPM28983360/10137 101744296354 1116191622 01/11/2023	14612	0	20.00	0.00	11240	0	648	1349	0	936		
		0	0	0.00	0.00	0	0	936	101.00	0	413		
		0	0	0.00	6.00	0	0	562	0	125	435.05		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	13386	0.00	1575.00	1784.05	11811.00	
48	SK SARIF SK NIZAMUDDIN SKILLED DLCPM28983360/10110 101955636150 1116250694 01/11/2023	14612	0	2.00	0.00	1124	0	65	135	0	94		
		0	0	0.00	0.00	0	0	94	14.00	0	41		
		0	0	0.00	24.00	0	0	562	0	125	59.96		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	1845	0.00	274.00	194.96	1571.00	
49	SOUBHAGYA RANJAN DAS PURNA CHANDRA DAS SKILLED DLCPM28983360/10106 101151453788 1116190778 01/11/2023	14612	0	19.00	0.00	10678	0	616	1281	0	889		
		0	0	0.00	0.00	0	0	889	96.00	0	392		
		0	0	0.00	7.00	0	0	562	0	125	414.21		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12745	0.00	1502.00	1695.21	11243.00	

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 June, 2025

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL 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		
50	SOUBHAGYA RANJAN SAHOO	12012	0	5.00	0.00	2310	0	133	277	0	192		
	NARENDRA KUMAR SAHOO	0	0	0.00	0.00	0	0	193	24.00	0	85		
	HELPER	0	0	0.00	21.00	0	0	462	0	0	100.69		
	DLCPM28983360/10282 101309576163		0	0.00	5.00		0	0	0	0	0.00		
	4407175274 21/12/2024	0.00	12012	0.00		0	0	3098	0.00	301.00	377.69	2797.00	
51	SOUMYARANJAN DASH	14612	0	3.00	0.00	1686	0	97	202	0	140		
	MANOJA KUMAR DASH	0	0	0.00	0.00	0	0	140	19.00	0	62		
	LINEMAN	0	0	0.00	23.00	0	0	562	0	125	80.76		
	DLCPM28983360/10279 102158014848		0	0.00	3.00		0	0	0	0	0.00		
	4407172041 19/12/2024	0.00	14612	0.00		0	0	2485	0.00	346.00	282.76	2139.00	
52	SUBAS CHANDRA DAS	14612	0	12.00	0.00	6744	0	389	809	0	562		
	PURSTAM DAS	0	0	0.00	0.00	0	0	562	62.00	0	247		
	SKILLED	0	0	0.00	14.00	0	0	562	0	125	268.35		
	DLCPM28983360/10112 101815085444		0	0.00	12.00		0	0	0	0	0.00		
	1116190854 01/11/2023	0.00	14612	0.00		0	0	8257	0.00	996.00	1077.35	7261.00	
	Total					472240	3042	27242	53659	0	37254		
						0	0	39332	4291.00	0	16405		
						0	0	26364	0	4750	18502.11		
							0	1074	0	0	0.00		
						0	0	569294	0.00	62700.00	72161.11	506594.00	

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
Insurance Number		D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	PRAMOD SINGH		15912	1944	24.00	0.00	14688	1794	847	0	0	0		
	CHANDRAPAL SINGH		0	0	0.00	0.00	0	0	1223	144.00	0	0		
	SAFETY SUPERVISOR		0	927	0.00	2.00	0	927	612	0	125	622.83		
				0	0.00	24.00		0	0	0	0	0.00		
	1116134761	01/12/2023	0.00	18783	0.00		0	0	20091	0.00	269.00	622.83	19822.00	
2	TUSHAR SAMAL		15912	11464	24.00	0.00	14688	10582	847	1763	0	1224		
	RAJKISHOR SAMAL		0	0	0.00	0.00	0	0	1223	210.00	0	539		
	SKILLED		0	1500	0.00	2.00	0	1500	612	0	125	908.44		
	DLCPM28983360/10159 100614370766			0	0.00	24.00		0	0	0	0	0.00		
	4402814028	01/04/2024	0.00	28876	0.00		0	0	29452	0.00	2098.00	2671.44	27354.00	
	Total						29376	12376	1694	1763	0	1224		
							0	0	2446	354.00	0	539		
							0	2427	1224	0	250	1531.27		
								0	0	0	0	0.00		
							0	0	49543	0.00	2367.00	3294.27	47176.00	

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 June, 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	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ANIL KUMAR DUKHI LINEMAN 4407034067 06/09/2024	15912	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	15912	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
2	ANIL RAJBHAR PRAHLAD RAJBHAR LINEMAN 1116130393 06/09/2024	15912	2844	24.00	0.00	14688	2625	847	0	0	0	0	
		0	0	0.00	0.00	0	0	1223	150.00	0	0	0	
		0	2648	0.00	2.00	0	2648	612	0	125	649.84	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	21404	0.00	0.00	0	0	22643	0.00	275.00	649.84	22368.00	
3	ANISH VIJAYI RAJ BHAR LINEMAN 4406509329 06/09/2024	15912	0	24.00	0.00	14688	0	847	0	0	0	0	
		0	0	0.00	0.00	0	0	1223	131.00	0	0	0	
		0	1881	0.00	2.00	0	1881	612	0	125	564.53	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	17793	0.00	0.00	0	0	19251	0.00	256.00	564.53	18995.00	
4	BINOD KUMAR KRISHNA CHAUDHARI SUPERVISOR 4407144202 25/11/2024	15912	0	18.00	0.00	11016	0	636	0	0	0	0	
		0	0	0.00	0.00	0	0	917	99.00	0	0	0	
		0	78	0.00	8.00	0	78	612	0	125	428.38	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	15990	0.00	0.00	0	0	13259	0.00	224.00	428.38	13035.00	
5	CHITA RANJAN NAYAK MANAGOBINDA NAYAK SAFETY ENGINEER 4407047846 14/09/2024	15912	0	24.00	0.00	14688	0	847	0	0	0	0	
		0	0	0.00	0.00	0	0	1223	131.00	0	0	0	
		0	0	0.00	2.00	0	0	612	0	125	564.53	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	15912	0.00	0.00	0	0	17370	0.00	256.00	564.53	17114.00	
6	DHANANJAY KUMAR RAJENDERA PRASAD LINEMAN DLCPM28983360/10164 101960582448 2214998708 02/07/2024	14612	1604	24.00	0.00	13488	1481	778	1619	0	1124	0	
		0	0	0.00	0.00	0	0	1123	131.00	0	495	0	
		0	0	0.00	2.00	0	0	562	0	125	566.54	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	16216	0.00	0.00	0	0	17432	0.00	1875.00	2185.54	15557.00	
7	JITENDRA PASI SHAMBHU PASI SKILLED 6929640138 29/01/2024	15912	2700	14.00	0.00	8568	1454	494	0	0	0	0	
		0	0	0.00	0.00	0	0	713	89.00	0	0	0	
		0	553	0.00	12.00	0	553	612	5000	125	384.83	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	
		0.00	19165	0.00	0.00	0	0	12394	0.00	5214.00	384.83	7180.00	

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 June, 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			
8	JUGNU KUMAR RAJBHAR		15912	2844	24.00	0.00	14688	2625	847	0	0	0	
	RAMESHWAR RAJBHAR		0	0	0.00	0.00	0	0	1223	150.00	0	0	
	SUPERVISOR		0	0	0.00	2.00	0	0	612	0	125	649.84	
			0	0	0.00	24.00	0	0	0	0	0	0.00	
	4406509360	04/11/2024	0.00	18756	0.00	0	0	19995	0.00	275.00	649.84	19720.00	
9	MANTU RAJDHAR		15912	0	24.00	0.00	14688	0	847	0	0	0	
	GHURA		0	0	0.00	0.00	0	0	1223	131.00	0	0	
	LINEMAN		0	1881	0.00	2.00	0	1881	612	0	125	564.53	
			0	0	0.00	24.00	0	0	0	0	0	0.00	
	4407030704	06/09/2024	0.00	17793	0.00	0	0	19251	0.00	256.00	564.53	18995.00	
10	RAJENDRA RAJBHAR		15912	0	10.00	0.00	6120	0	353	0	0	0	
	AJAY		0	0	0.00	0.00	0	0	510	57.00	0	0	
	SUPERVISOR		0	2446	0.00	3.00	0	2446	0	0	125	246.84	
			0	0	0.00	10.00	0	0	612	0	0	0.00	
	3315762137	18/06/2025	0.00	18358	0.00	0	0	10041	0.00	182.00	246.84	9859.00	
11	RAJESH		15912	2844	24.00	0.00	14688	2625	847	0	0	0	
	SH. AMBIKA RAJBHAR		0	0	0.00	0.00	0	0	1223	150.00	0	0	
	HIGH SKILLED		0	3972	0.00	2.00	0	3972	612	0	125	649.84	
			0	0	0.00	24.00	0	0	0	0	0	0.00	
	4407176813	01/12/2024	0.00	22728	0.00	0	0	23967	0.00	275.00	649.84	23692.00	
12	RAJESH RAJBHAR		15912	0	24.00	0.00	14688	0	847	0	0	0	
	DASRATH		0	0	0.00	0.00	0	0	1223	131.00	0	0	
	LINEMAN		0	1319	0.00	2.00	0	1319	0	0	125	564.53	
			0	0	0.00	24.00	0	0	612	0	0	0.00	
	4407034043	06/09/2024	0.00	17231	0.00	0	0	18689	0.00	256.00	564.53	18433.00	
13	RAJU RAJBHAR		15912	5854	0.00	0.00	0	0	0	0	0	0	
	JHULAN RAJBHAR		0	0	0.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	26.00	0	0	0	0	125	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0.00	
	1116130292	06/09/2024	0.00	21766	0.00	0	0	0	0.00	125.00	0.00	-125.00	
14	RAM ASHISH RAJBHAR		15912	0	24.00	0.00	14688	0	847	0	0	0	
	MANSA RAJBHAR		0	0	0.00	0.00	0	0	1223	131.00	0	0	
	SUPERVISOR		0	1319	0.00	2.00	0	1319	612	0	125	564.53	
			0	0	0.00	24.00	0	0	0	0	0	0.00	
	4406866207	01/10/2024	0.00	17231	0.00	0	0	18689	0.00	256.00	564.53	18433.00	

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 June, 2025

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	RAM PRAVESH YAMUNA PRAVESH SKILLED EXEMPTED 01/01/2024	22100 0 0 0.00	300 0 903 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	20400 0 0 0	277 0 903 0	1177 1699 850 0	0 0.00 5000 0	0 0 125 0	0 0 0.00 0.00	20181.00	
16	SAGAR PATTNAYAK GOURANGA PATTNAYAK SUPERVISOR 4407141264 25/11/2024	15912 0 0 0.00	1604 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	14688 0 0 0	1481 0 0 0	847 1223 612 0	0 142.00 0 0	0 0 125 0	0 0 612.66 0.00	18584.00	
17	SANJAY DEEP CHAND LINEMAN 4406509322 06/09/2024	15912 0 0 0.00	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
18	SANJAY KUMAR RAJENDRA RAJBHAR LINEMAN 1116130736 06/09/2024	15912 0 0 0.00	2844 0 1987 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	14688 0 0 0	2625 0 1987 0	847 1223 612 0	0 150.00 0 0	0 0 125 0	0 0 649.84 0.00	21707.00	
19	SUJIT KUMAR SINGH HARISCHANDER SINGH LINEMAN 4406965948 30/07/2024	15912 0 0 0.00	0 0 0 0	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	4896 0 0 0	0 0 0 0	282 408 612 0	0 47.00 0 0	0 0 125 0	0 0 201.44 0.00	6026.00	
20	UMESH KUMAR RAJBHAR PHULAN RABHAR LINEMAN 4406509352 06/09/2024	15912 0 0 0.00	2844 0 2648 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	14688 0 0 0	2625 0 2648 0	847 1223 612 0	0 150.00 0 0	0 0 125 0	0 0 649.84 0.00	22368.00	
	Total					226056 0 0 0	17818 0 21635 0	13037 18823 9368 1224	1619 1970.00 10000 0	0 0 2250 0	1124 495 8512.54 0.00	292122.00	
						0	307961	0.00	15839.00	10131.54			

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 June, 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	ABHIMANU DHAL CHITARANJAN DHAL SUPERVISOR DLCPM28983360/10286 101190636758 4406875739 14/01/2025	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
2	BALABHADRA DAS CHANDRAMANI DAS SUPERVISOR DLCPM28983360/10320 101794861578 4407232896 10/02/2025	15912	0	14.00	0.00	8568	0	494	1028	0	714		
		0	0	0.00	0.00	0	0	713	78.00	0	314		
		0	0	0.00	12.00	0	0	612	0	125	337.58		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	10387	0.00	1231.00	1365.58	9156.00	
3	BISWAJIT SAMAL BHABAGRAHI SAMAL HELPER DLCPM28983360/10308 102175953200 4407232871 10/02/2025	12012	0	20.00	0.00	9240	0	533	1109	0	770		
		0	0	0.00	0.00	0	0	770	83.00	0	339		
		0	0	0.00	6.00	0	0	462	0	0	357.66		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11005	0.00	1192.00	1466.66	9813.00	
4	CHANDRAKANTA PRADHAN RAJKISHORE PRADHAN KPO DLCPM28983360/10304 101776372799 4407214241 19/01/2025	13312	0	16.00	0.00	8192	0	473	983	0	682		
		0	0	0.00	0.00	0	0	682	74.00	0	301		
		0	0	0.00	10.00	0	0	512	0	0	320.42		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	9859	0.00	1057.00	1303.42	8802.00	
5	DEBENDRA KUMAR LENKA SURENDRA KUMAR LENKA SUPERVISOR DLCPM28983360/10298 101870678090 4406004908 14/01/2025	15912	1345	24.00	0.00	14688	1242	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	140.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	604.89		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	17257	0.00		0	0	18612	0.00	2028.00	2367.89	16584.00	
6	DIBYARANJAN SAHOO BHUPATI BHUSAN SAHOO HELPER DLCPM28983360/10302 102169528987 4407197207 14/01/2025	12012	0	17.00	0.00	7854	0	453	942	0	654		
		0	0	0.00	0.00	0	0	655	71.00	0	288		
		0	0	0.00	9.00	0	0	462	0	0	306.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	9424	0.00	1013.00	1248.28	8411.00	
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	125	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	125.00	0.00	-125.00	

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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			
8	SATYABRATA SAHOO	15912	0	16.00	0.00	9792	0	565	1175	0	816		
	PRADIPTA KUMAR SAHOO	0	0	0.00	0.00	0	0	815	89.00	0	359		
	SUPERVISOR	0	0	0.00	10.00	0	0	612	0	125	382.98		
	DLCPM28983360/10306 101645564253		0	0.00	16.00		0	0	0	0	0.00		
	4407208003 20/01/2025	0.00	15912	0.00		0	0	11784	0.00	1389.00	1557.98	10395.00	
9	SOUMYA RANJAN SAMAL	12012	0	20.00	0.00	9240	0	533	1109	0	770		
	GANDHARB SAMAL	0	0	0.00	0.00	0	0	770	83.00	0	339		
	HELPER	0	0	0.00	6.00	0	0	462	0	0	357.66		
	DLCPM28983360/10297 101878954960		0	0.00	20.00		0	0	0	0	0.00		
	4406029499 14/01/2025	0.00	12012	0.00		0	0	11005	0.00	1192.00	1466.66	9813.00	
10	TRUPTI RANJAN MAHUNTA	14612	0	21.00	0.00	11802	0	681	1416	0	983		
	BENUDHAR MAHUNTA	0	0	0.00	0.00	0	0	983	106.00	0	433		
	LINEMAN	0	0	0.00	5.00	0	0	562	0	125	455.91		
	DLCPM28983360/10299 101793790784		0	0.00	21.00		0	0	0	0	0.00		
	4406090391 14/01/2025	0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
						94064	1242	5426	11288	0	7837		
						0	0	7834	855.00	0	3451		
						0	0	4908	0	750	3687.91		
							0	0	0	0	0.00		
						0	0	113474	0.00	12893.00	14975.91	100581.00	

TRIDENT ELECTRICALS

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

ANGUL-2

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 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.	NH/PH	REC-OT	LWFER						
D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total							
1	AMIT JENA PRASHANTA JENA SUPERVISOR 201902800309/06/2025		159120 00 00 0.0015912	00 00 21.00 0.00	1.000.00 0.000.00 0.001.00 0.00	612035 0051 000 0698	00 00 00 0	00 51 00 0698	00 6.000 00 0.006.00	00 00 22.69 0.0022.69	692.00			
2	ANIL BEHERA SHISHIR BEHERA SUPERVISOR 440617823609/06/2025		159120 00 00 0.0015912	00 00 21.00 0.00	1.000.00 0.000.00 0.001.00 0.00	612035 0051 000 0698	00 00 00 0	00 51 00 0698	00 6.000 00 0.006.00	00 00 22.69 0.0022.69	692.00			
3	ASWINI SWAIN LAXMAN SWAIN SUPERVISOR 440615821809/06/2025		159120 00 00 0.0015912	00 00 21.00 0.00	1.000.00 0.000.00 0.001.00 0.00	612035 0051 000 0698	00 00 00 0	00 51 00 0698	00 6.000 00 0.006.00	00 00 22.69 0.0022.69	692.00			
4	GANESWAR SAHU GAGAN SAHU SUPERVISOR 440636665509/06/2025		159120 00 00 0.0015912	00 00 21.00 0.00	1.000.00 0.000.00 0.001.00 0.00	612035 0051 000 0698	00 00 00 0	00 51 00 0698	00 6.000 00 0.006.00	00 00 22.69 0.0022.69	692.00			
5	PREM CHAND SAHOO NABIN KUMAR SAHOO SUPERVISOR 440738382609/06/2025		159120 00 00 0.0015912	00 00 21.00 0.00	1.000.00 0.000.00 0.001.00 0.00	612035 0051 000 0698	00 00 00 0	00 51 00 0698	00 6.000 00 0.006.00	00 00 22.69 0.0022.69	692.00			
6	RAMESH BEHERA LIJA BEHERA SUPERVISOR 440545897909/06/2025		159120 00 00 0.0015912	00 00 21.00 0.00	1.000.00 0.000.00 0.001.00 0.00	612035 0051 000 0698	00 00 00 0	00 51 00 0698	00 6.000 00 0.006.00	00 00 22.69 0.0022.69	692.00			
7	SAMBIT KUMAR PANDA SUSHUL PANDA SUPERVISOR 440738467809/06/2025		159120 00 00 0.0015912	00 00 21.00 0.00	1.000.00 0.000.00 0.001.00 0.00	612035 0051 000 0698	00 00 00 0	00 51 00 0698	00 6.000 00 0.006.00	00 00 22.69 0.0022.69	692.00			

TRIDENT ELECTRICALS

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

ANGUL-2

ANGUL-2

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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	SATYARANJAN NAYAK	15912	0	1.00	0.00	612	0	35	0	0	0		
	KUNAMANI NAYAK	0	0	0.00	0.00	0	0	51	6.00	0	0		
	SUPERVISOR	0	0	0.00	21.00	0	0	0	0	0	22.69		
			0	0.00	1.00		0	0	0	0	0.00		
	4407383707 09/06/2025	0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	
9	SUSHANTA KUMAR SAHU	15912	0	1.00	0.00	612	0	35	0	0	0		
	DHRUBA CHARAN SAHU	0	0	0.00	0.00	0	0	51	6.00	0	0		
	SUPERVISOR	0	0	0.00	21.00	0	0	0	0	0	22.69		
			0	0.00	1.00		0	0	0	0	0.00		
	4406824490 09/06/2025	0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	
	Total					5508	0	315	0	0	0		
						0	0	459	54.00	0	0		
						0	0	0	0	0	204.21		
							0	0	0	0	0.00		
						0	0	6282	0.00	54.00	204.21	6228.00	

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 June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ABHIJIT BEHERA SATYANANDA BEHERA HELPER DLCPM28983360/10272 101343379138 6928252258 05/09/2024	12012	0	24.00	0.00	11088	0	640	1331	0	924		
		0	0	0.00	0.00	0	0	924	99.00	0	407		
		0	0	0.00	2.00	0	0	462	0	0	426.21		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	
2	ABHINASH BEHERA AMIYA KUMAR BEHERA SUPERVISOR DLCPM28983360/10322 101943996754 1326468048 20/01/2025	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
3	ADWEITA PRASAD PRADHAN PRADEEP KUMAR PRADHAN LINEMAN DLCPM28983360/10270 101677517565 4405342425 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
4	AJAYA KUMAR SAHOO RAMESH CHANDRA SAHOO SUPERVISOR DLCPM28983360/10171 101277965651 4405115559 12/08/2024	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
5	AJIT KUMAR PRADHAN BRAJABANDHU PRADHAN SUPERVISOR DLCPM28983360/10277 100076175860 4406996367 12/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
6	ARABINDA BISWAL NIRANJAN BISWAL LINEMAN DLCPM28983360/10258 101641031807 4405222924 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
7	ARYA KUMAR PARIYABRAT ANJAN DEHURY SAFETY ENGINEER DLCPM28983360/10261 101603128577 4405122515 08/08/2024	15912	2054	24.00	0.00	14688	1896	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	145.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	626.15		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	17966	0.00		0	0	19266	0.00	2033.00	2389.15	17233.00	

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 June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	AVILASH PRADHAN AKSHAYA KUMAR PRADHAN LINEMAN DLCPM28983360/10238 100883645364 4403561901 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
9	BAABUNA BHUTIA KSHIROD CHANDRA BHUTIA LINEMAN DLCPM28983360/10237 101567410835 4404550376 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
10	BHIBHUTI BHUSAN PATRA BANAMALI PATRA SUPERVISOR DLCPM28983360/10239 100612967010 4405122501 12/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
11	BIBEK KUMAR BEHERA BISHNU BEHERA HELPER DLCPM28983360/10317 102112967343 4407218401 20/01/2025	12012	0	23.00	0.00	10626	0	613	1275	0	885		
		0	0	0.00	0.00	0	0	886	95.00	0	390		
		0	0	0.00	3.00	0	0	462	0	0	409.08		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	
12	BIBHUTI KISAN KALIA KISAN HELPER DLCPM28983360/10214 101730698846 4406401464 12/08/2024	12012	0	23.00	0.00	10626	0	613	1275	0	885		
		0	0	0.00	0.00	0	0	886	95.00	0	390		
		0	0	0.00	3.00	0	0	462	0	0	409.08		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	
13	BINAY KUMAR MOHANTY BIJAY KUMAR MOHANTY LINEMAN DLCPM28983360/10321. 101996755038 4406178288 16/01/2025	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
14	BISWABHUSAN BUDAIAK GANDADHARA BUDAIAK HELPER DLCPM28983360/10259 101739826156 4406847337 12/08/2024	12012	0	24.00	0.00	11088	0	640	1331	0	924		
		0	0	0.00	0.00	0	0	924	99.00	0	407		
		0	0	0.00	2.00	0	0	462	0	0	426.21		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	

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 June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	BISWAJIT PRADHAN	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	BIMBADHAR PRADHAN	0	0	0.00	0.00	0	0	1077	115.00	0	474		
	LINEMAN	0	0	0.00	3.00	0	0	562	0	125	497.61		
	DLCPM28983360/10188 101351480470		0	0.00	23.00		0	0	0	0	0.00		
	4405694127 12/08/2024	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
16	BISWAJIT SWAIN	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
	TRILOCHAN SWAIN	0	0	0.00	0.00	0	0	1223	131.00	0	539		
	SUPERVISOR	0	0	0.00	2.00	0	0	612	0	125	564.53		
	DLCPM28983360/10225 101267628337		0	0.00	24.00		0	0	0	0	0.00		
	4404227525 12/08/2024	0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
17	BULU PADHAN	12012	0	23.00	0.00	10626	0	613	1275	0	885		
	ANADI PADHAN	0	0	0.00	0.00	0	0	886	95.00	0	390		
	HELPER	0	0	0.00	3.00	0	0	462	0	0	409.08		
	DLCPM28983360/10204 101930272618		0	0.00	23.00		0	0	0	0	0.00		
	4405403526 12/08/2024	0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	
18	CHAITANYA PADHAN	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	SURESH PADHAN	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10205 101729153413		0	0.00	24.00		0	0	0	0	0.00		
	4405403568 12/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
19	CHAMPAKA RANA	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	SUDARSANA RANA	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10219 101842934012		0	0.00	24.00		0	0	0	0	0.00		
	4405914534 12/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
20	DEBASHIS DAS	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
	KUMUDA CHANDRA DAS	0	0	0.00	0.00	0	0	1223	131.00	0	539		
	SUPERVISOR	0	0	0.00	2.00	0	0	612	0	125	564.53		
	DLCPM28983360/10260 101647102803		0	0.00	24.00		0	0	0	0	0.00		
	4405232591 12/08/2024	0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
21	DEBASHIS SAHOO	12012	0	24.00	0.00	11088	0	640	1331	0	924		
	DILIP KUMAR SAHOO	0	0	0.00	0.00	0	0	924	99.00	0	407		
	HELPER	0	0	0.00	2.00	0	0	462	0	0	426.21		
	DLCPM28983360/10211 101927628016		0	0.00	24.00		0	0	0	0	0.00		
	4406247729 12/08/2024	0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	

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 June, 2025

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
22	DEEPAK KUMAR CHINIRA	15912	1846	24.00	0.00	14688	1704	847	1763	0	1224		
	MADHUSUDAN CHINIRA	0	0	0.00	0.00	0	0	1223	144.00	0	539		
	KPO	0	0	0.00	2.00	0	0	612	0	125	619.91		
	DLCPM28983360/10274 101725187182		0	0.00	24.00		0	0	0	0	0.00		
	4405519003 10/09/2024	0.00	17758	0.00		0	0	19074	0.00	2032.00	2382.91	17042.00	
23	DEEPAK KUMAR SAHOO	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	PARAMANANDA SAHOO	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10242 101599811491		0	0.00	24.00		0	0	0	0	0.00		
	4405169824 12/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
24	HIMANSU SEKHAR DAS	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	HATAKISHORE DAS	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10199 100711287543		0	0.00	24.00		0	0	0	0	0.00		
	4403330201 12/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
25	JAGANATH SAHOO	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	KHIROD CHANDRA SAHOO	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10177 101977699590		0	0.00	24.00		0	0	0	0	0.00		
	4406438494 12/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
26	JHASKETAN NAYAK	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	BHASKAR NAYAK	0	0	0.00	0.00	0	0	1077	115.00	0	474		
	LINEMAN	0	0	0.00	3.00	0	0	562	0	125	497.61		
	DLCPM28983360/10310 101914394229		0	0.00	23.00		0	0	0	0	0.00		
	4407200640 16/01/2025	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
27	KALPASHIS DASH	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	KUMUDA CHANDRA DASH	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	STORE INCHARGE	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10186 101974068134		0	0.00	24.00		0	0	0	0	0.00		
	4406425088 12/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
28	KAMADEV NAIK	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	KALANDI NAIK	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10178 101892234276		0	0.00	24.00		0	0	0	0	0.00		
	4406112280 12/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	

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 June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
29	MAHESH BISWAL	12012	0	24.00	0.00	11088	0	640	1331	0	924		
	DEBARAJ BISWAL	0	0	0.00	0.00	0	0	924	99.00	0	407		
	HELPER	0	0	0.00	2.00	0	0	462	0	0	426.21		
	DLCPM28983360/10247 101889207366		0	0.00	24.00		0	0	0	0	0.00		
	4406106951 12/08/2024	0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	
30	MALAYA DEHURY	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	BIBEKANANDA DEHURY	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10253 101529560770		0	0.00	24.00		0	0	0	0	0.00		
	4405245147 12/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
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	24.00	0.00	14688	0	847	1763	0	1224		
	BHUBANANDA BARIK	0	0	0.00	0.00	0	0	1223	131.00	0	539		
	SUPERVISOR	0	0	0.00	2.00	0	0	612	0	125	564.53		
	DLCPM28983360/10194 101641031830		0	0.00	24.00		0	0	0	0	0.00		
	4405223001 12/08/2024	0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
34	PAPUN BEHERA	12012	0	24.00	0.00	11088	0	640	1331	0	924		
	GOURAHARI BEHERA	0	0	0.00	0.00	0	0	924	99.00	0	407		
	HELPER	0	0	0.00	2.00	0	0	462	0	0	426.21		
	DLCPM28983360/10273 102128927060		0	0.00	24.00		0	0	0	0	0.00		
	4406996357 12/08/2024	0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	
35	PRABINA KU PRADHAN	15912	10900	24.00	0.00	14688	10062	847	1763	0	1224		
	PRAMOD KU PRADHAN	0	0	0.00	0.00	0	0	1223	206.00	0	539		
	PRODUCTION ENGINEER	0	1470	0.00	2.00	0	1470	612	0	125	891.54		
	DLCPM28983360/10287 101201239644		0	0.00	24.00		0	0	0	0	0.00		
	4404089191 12/08/2024	0.00	28282	0.00		0	0	28902	0.00	2094.00	2654.54	26808.00	

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 June, 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	PRAKASH CHINIRA BIDYADHAR CHINIRA SUPERVISOR DLCPM28983360/10212 101784824641 4405749705 12/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
37	PRAKASH KUMAR DAS BISHNU CHARAN DAS KPO DLCPM28983360/10172 100552677703 4405620953 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
38	PRASAD BEHERA NILAMANI BEHERA STORE INCHARGE DLCPM28983360/10173 101280535087 4405254060 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
39	PREETAM SAHOO ARJUN SAHOO KPO DLCPM28983360/10315 101979284905 4406932606 13/01/2025	13312	0	24.00	0.00	12288	0	709	1475	0	1024		
		0	0	0.00	0.00	0	0	1024	109.00	0	451		
		0	0	0.00	2.00	0	0	512	0	0	472.32		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	14533	0.00	1584.00	1947.32	12949.00	
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	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
42	RAJALAXMI PANIGRAHI SUDHIR CHANDRA PANIGRAHI SUPERVISOR DLCPM28983360/10288 102168193716 4407076240 01/10/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	

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 June, 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	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
44	RASHMI RANJAN BHUTIA BIPIN CHANDRA BHUTIA LINEMAN DLCPM28983360/10255 101641031824 4405222985 12/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
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	99.00	0	407		
		0	0	0.00	2.00	0	0	462	0	0	426.21		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	
46	ROSHAN MAHARANA BISWANATH SUPERVISOR DLCPM28983360/ 101305519385 4407167312 18/12/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
47	SAMBIT KUMAR BISWAL PANCHUNATH BISWAL HELPER DLCPM28983360/10176 101941320564 4406300174 12/08/2024	12012	0	13.00	0.00	6006	0	347	721	0	500		
		0	0	0.00	0.00	0	0	501	55.00	0	221		
		0	0	0.00	13.00	0	0	462	0	0	237.77		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	7316	0.00	776.00	958.77	6540.00	
48	SAMIR KUMAR SARANGI BIDYDHAR SARANGI LINEMAN DLCPM28983360/10180 100329955947 4402816588 12/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
49	SASANKA SEKHAR SAHU DAMODAR SAHOO LINEMAN DLCPM28983360/10179 101289202018 4405122543 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	

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 June, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50	SATRUGHNA SAHOO RAMACHANDRA SAHOO SUPERVISOR DLCPM28983360/10170 101946242640 4406322531 12/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
51	SATYAJEET NAYAK GOBARDHAN NAYAK SUPERVISOR DLCPM28983360/.10312 101563254574 4407203725 14/01/2025	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
52	SHRIKANT KUMAR DASH NIRANJAN DASH LINEMAN DLCPM28983360/10201 101655489824 4405245175 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
53	SIVANANDA SAHU BISWANATH SAHU LINEMAN DLCPM28983360/10191 102033928039 4406680557 12/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
54	SOMANATH BEHERA PABITRA BEHERA HELPER DLCPM28983360/10276 101404804871 4405893454 10/09/2024	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	
55	SOMYA RANJAN MISHRA LAXMIDHAR MISHRA SUPERVISOR DLCPM28983360/10174 101058907143 4405232596 12/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
56	SOUMYA RANJAN SAHU HRUDANANDA SAHU STORE INCHARGE DLCPM28983360/10256 101784821386 4405749770 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	

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 June, 2025

Page No. : 9

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			
57	SUBASH NAYAK SURAMANI NAYAK LINEMAN DLCPM28983360/10236 101929742068 4406259902 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
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	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
60	SUMAN KABI DILESWAR KABI LINEMAN DLCPM28983360/10316 102127859150 4407200712 16/01/2025	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
61	SUMANTA DALBEHERA DINABANDHU DALABEHERA LINEMAN DLCPM28983360/10257 101405425684 4405695524 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
62	SUNIL BEHERA KSHIROD BEHERA SUPERVISOR DLCPM28983360/10313. 102175953216 4407200690 16/01/2025	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
63	SUNIL KUMAR SAHU DEBANANDA SAHU SUPERVISOR DLCPM28983360/10209 100370805641 4401835426 12/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	

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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		
		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		
	Insurance Number D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
64	SWATIK SRAVAN SINGH SAMANT	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
	DIPAK KUMAR SINGH SAMANT	0	0	0.00	0.00	0	0	1223	131.00	0	539		
	SUPERVISOR	0	0	0.00	2.00	0	0	612	0	125	564.53		
	DLCPM28983360/10309 102047740757		0	0.00	24.00		0	0	0	0	0.00		
	4406970621 16/01/2025	0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
65	UTTAM KUMAR PRADHAN	14612	0	16.00	0.00	8992	0	519	1079	0	749		
	BIJAY KUMAR	0	0	0.00	0.00	0	0	749	82.00	0	330		
	LINEMAN	0	0	0.00	10.00	0	0	562	0	125	351.72		
	DLCPM28983360/10314 101687476722		0	0.00	16.00		0	0	0	0	0.00		
	4407214196 20/01/2025	0.00	14612	0.00		0	0	10822	0.00	1286.00	1430.72	9536.00	
						793694	13662	45783	95264	0	66138		
						0	0	66099	7177.00	0	29126		
						0	1470	33670	0	6125	30969.71		
							0	0	0	0	0.00		
						0	0	954378	0.00	108566.00	126233.71	845812.00	

TRIDENT ELECTRICALS

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

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ADITYA KUMAR RAM ISHWAR RAJBHAR SUPERVISOR 1116131140 10/02/2025	15912	2844	24.00	0.00	14688	2625	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	150.00	0	0		
		0	2649	0.00	2.00	0	2649	612	0	125	649.84		
			0	0.00	24.00		0	0	0	0	0.00		
		0.00	21405	0.00		0	0	22644	0.00	275.00	649.84	22369.00	
2	BHARAT KUMAR KRISHNA RAJBHAR SUPERVISOR 4407238732 10/02/2025	15912	2844	24.00	0.00	14688	2625	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	150.00	0	0		
		0	1987	0.00	2.00	0	1987	612	0	125	649.84		
			0	0.00	24.00		0	0	0	0	0.00		
		0.00	20743	0.00		0	0	21982	0.00	275.00	649.84	21707.00	
3	JAIPRAKASH AJAY SUPERVISOR 1116131544 15/02/2025	15912	3704	24.00	0.00	14688	3419	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	156.00	0	0		
		0	2291	0.00	2.00	0	2291	612	0	125	675.64		
			0	0.00	24.00		0	0	0	0	0.00		
		0.00	21907	0.00		0	0	23080	0.00	281.00	675.64	22799.00	
4	MUKESH KUMAR DASHRATH SUPERVISOR 6382232859 15/02/2025	15912	0	24.00	0.00	14688	0	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	131.00	0	0		
		0	1319	0.00	2.00	0	1319	612	0	125	564.53		
			0	0.00	24.00		0	0	0	0	0.00		
		0.00	17231	0.00		0	0	18689	0.00	256.00	564.53	18433.00	
5	NAGENDRA RAJBHAR KOMAL RAJBHAR SUPERVISOR 1116203872 10/02/2025	15912	0	24.00	0.00	14688	0	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	131.00	0	0		
		0	1319	0.00	2.00	0	1319	612	0	125	564.53		
			0	0.00	24.00		0	0	0	0	0.00		
		0.00	17231	0.00		0	0	18689	0.00	256.00	564.53	18433.00	
6	PRADEEP RAJBHAR VIJAYI RAJBHAR SUPERVISOR 4407238782 10/02/2025	15912	0	24.00	0.00	14688	0	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	131.00	0	0		
		0	1319	0.00	2.00	0	1319	612	0	125	564.53		
			0	0.00	24.00		0	0	0	0	0.00		
		0.00	17231	0.00		0	0	18689	0.00	256.00	564.53	18433.00	
7	SURENDRA RAJBHAR DEVNATH SUPERVISOR 1116130305 10/02/2025	15912	0	24.00	0.00	14688	0	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	131.00	0	0		
		0	1881	0.00	2.00	0	1881	612	0	125	564.53		
			0	0.00	24.00		0	0	0	0	0.00		
		0.00	17793	0.00		0	0	19251	0.00	256.00	564.53	18995.00	

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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			
							102816	8669	5929	0	0	0		
							0	0	8561	980.00	0	0		
							0	12765	4284	0	875	4233.44		
							0	0	0	0	0	0.00		
							0	0	143024	0.00	1855.00	4233.44	141169.00	

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 June, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ADIKANDA SWAIN DHOBEI SWAIN SAFETY SUPERVISOR DLCPM28983360/10233 100944426246 4405260855 26/08/2024	15912	2054	24.00	0.00	14688	1896	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	145.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	626.15		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	17966	0.00		0	0	19266	0.00	2033.00	2389.15	17233.00	
2	AJAY KUMAR CHHATOI JADUMANI CHHATOI LINEMAN DLCPM28983360/10216 100075721429 4405174452 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
3	AJIT KUMAR GURU PRAFULLA CHANDRA GURU SUPERVISOR DLCPM28983360/10244 100472891904 4405121770 26/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
4	AKASH CHANDRA SAMAL NARESH CHANDRA SAMAL LINEMAN DLCPM28983360/10289 102027562312 4407214087 27/01/2025	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
		0	0	0.00	0.00	0	0	1030	111.00	0	454		
		0	0	0.00	4.00	0	0	562	0	125	476.74		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	
5	AMULYA KUMAR KANDI SANKAR PRASAD KANDI LINEMAN DLCPM28983360/10217 101415584416 4405486789 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
6	ATUL KUMAR MOHANTY AMIYA KUMAR MOHANTY SUPERVISOR DLCPM28983360/10234 100472112416 4403179152 26/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
7	BALARAM PRADHAN NAKULA PRADHAN HELPER DLCPM28983360/10290 102168193728 4407184534 01/01/2025	12012	0	24.00	0.00	11088	0	640	1331	0	924		
		0	0	0.00	0.00	0	0	924	99.00	0	407		
		0	0	0.00	2.00	0	0	462	0	0	426.21		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	

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 June, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	BIBHUPRASAD PRADHAN KALANDI PRADHAN SUPERVISOR DLCPM28983360/10215 101745442804 4405595561 26/08/2024	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
9	BIBHUTI BHUSAN ROUTRAY BIJAYA KUMAR RAUTARAYA LINEMAN DLCPM28983360/10198 100899390460 4405120409 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
10	BIBULI PRADHAN SURATHA PRADHAN LINEMAN DLCPM28983360/10291 101771549173 4405663178 01/01/2025	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	106.00	0	433		
		0	0	0.00	5.00	0	0	562	0	125	455.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
11	BIKASH RANJAN MOHANTY PRASANT KUMAR MOHANTY HELPER DLCPM28983360/10196 101598955603 4405112851 26/08/2024	12012	0	21.00	0.00	9702	0	560	1164	0	808		
		0	0	0.00	0.00	0	0	809	87.00	0	356		
		0	0	0.00	5.00	0	0	462	0	0	374.82		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11533	0.00	1251.00	1538.82	10282.00	
12	CHANDAN DAS NABAGHAN DAS SUPERVISOR DLCPM28983360/10192 101481058400 4405174158 26/08/2024	15912	0	12.00	0.00	7344	0	424	881	0	612		
		0	0	0.00	0.00	0	0	612	68.00	0	269		
		0	0	0.00	14.00	0	0	612	0	125	292.24		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	8992	0.00	1074.00	1173.24	7918.00	
13	CHANDAN KUMAR SWAIN HARISCHANDRA SWAIN STORE INCHARGE DLCPM28983360/10224 101906216207 4406626877 26/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
14	CHINMAYA KUMAR SAHOO BIRABARA SAHOO LINEMAN DLCPM28983360/10187 101583789195 4405650098 26/08/2024	14612	0	20.00	0.00	11240	0	648	1349	0	936		
		0	0	0.00	0.00	0	0	936	101.00	0	413		
		0	0	0.00	6.00	0	0	562	0	125	435.05		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	13386	0.00	1575.00	1784.05	11811.00	

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 June, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	CHINMAYA MOHAPATRA BRAJA KISHOR MOHAPATRA SUPERVISOR DLCPM28983360/10203 101539426697 4405121783 26/08/2024	15912	0	22.00	0.00	13464	0	777	1616	0	1122		
		0	0	0.00	0.00	0	0	1121	120.00	0	494		
		0	0	0.00	4.00	0	0	612	0	125	519.16		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
16	CHITRASEN BEHERA KEDAR BEHERA LINEMAN DLCPM28983360/10265 100712256354 4405145889 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
17	DIGAMBAR CHHATOI CHITARANJAN CHHATOI LINEMAN DLCPM28983360/10221 101693509718 4405390786 26/08/2024	14612	0	19.00	0.00	10678	0	616	1281	0	889		
		0	0	0.00	0.00	0	0	889	96.00	0	392		
		0	0	0.00	7.00	0	0	562	0	125	414.21		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12745	0.00	1502.00	1695.21	11243.00	
18	GYANA RANJAN PATRA GAGAN PATRA SUPERVISOR DLCPM28983360/10263 100472374459 4403235851 26/08/2024	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
19	HARA PRASAD MISHRA BIJAYA KUMAR MISHRA LINEMAN DLCPM28983360/10202 100160753319 4405112940 26/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
20	JAGA KANDI SARAT CHANDRA KANDI HELPER DLCPM28983360/10248 101776108839 4405705103 26/08/2024	12012	0	21.00	0.00	9702	0	560	1164	0	808		
		0	0	0.00	0.00	0	0	809	87.00	0	356		
		0	0	0.00	5.00	0	0	462	0	0	374.82		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11533	0.00	1251.00	1538.82	10282.00	
21	JAGANNATH PRASAD MOHARANA ATULYA KUMAR MOHARANA SUPERVISOR DLCPM28983360/10318 101906051591 4407232758 07/02/2025	12012	0	18.00	0.00	8316	0	480	998	0	693		
		0	0	0.00	0.00	0	0	693	75.00	0	305		
		0	0	0.00	8.00	0	0	462	0	0	323.41		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	9951	0.00	1073.00	1321.41	8878.00	

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 June, 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	22.00	0.00	13464	0	777	1616	0	1122		
	JAGANNATH SENAPATI	0	0	0.00	0.00	0	0	1121	120.00	0	494		
	SUPERVISOR	0	0	0.00	4.00	0	0	612	0	125	519.16		
	DLCPM28983360/10210 101659423864		0	0.00	22.00		0	0	0	0	0.00		
	4405260824 26/08/2024	0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
23	JEETENDRA KUMAR SENAPATI	12012	0	24.00	0.00	11088	0	640	1331	0	924		
	GUNAMANI SENAPATI	0	0	0.00	0.00	0	0	924	99.00	0	407		
	HELPER	0	0	0.00	2.00	0	0	462	0	0	426.21		
	DLCPM28983360/10271 101129482942		0	0.00	24.00		0	0	0	0	0.00		
	4405364963 26/08/2024	0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	
24	JYOTI RANJAN LENKA	15912	8054	24.00	0.00	14688	7434	847	1763	0	1224		
	BHOLANATH LENKA	0	0	0.00	0.00	0	0	1223	187.00	0	539		
	COORDINATOR	0	0	0.00	2.00	0	0	612	0	125	806.13		
	DLCPM28983360/10243 100783844200		0	0.00	24.00		0	0	0	0	0.00		
	4405146991 26/08/2024	0.00	23966	0.00		0	0	24804	0.00	2075.00	2569.13	22729.00	
25	JYOTI RANJAN PARIDA	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
	SH. PABITRA MOHAN PARIDA	0	0	0.00	0.00	0	0	1172	126.00	0	516		
	SUPERVISOR	0	0	0.00	3.00	0	0	612	0	125	541.84		
	DLCPM28983360/10195 101392312839		0	0.00	23.00		0	0	0	0	0.00		
	4405145878 26/08/2024	0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
26	LAXMI RANJAN DAS	12012	0	23.00	0.00	10626	0	613	1275	0	885		
	PRASANNA DAS	0	0	0.00	0.00	0	0	886	95.00	0	390		
	HELPER	0	0	0.00	3.00	0	0	462	0	0	409.08		
	DLCPM28983360/10175 100923593232		0	0.00	23.00		0	0	0	0	0.00		
	4405277308 26/08/2024	0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	
27	MADHUSUDAN SETHY	15912	2000	24.00	0.00	14688	1846	847	1763	0	1224		
	BIJAYA KUMAR SETHY	0	0	0.00	0.00	0	0	1223	145.00	0	539		
	SUPERVISOR	0	0	0.00	2.00	0	0	612	0	125	624.52		
	DLCPM28983360/10228 101426904832		0	0.00	24.00		0	0	0	0	0.00		
	4405480234 26/08/2024	0.00	17912	0.00		0	0	19216	0.00	2033.00	2387.52	17183.00	
28	MANAS KUMAR BARIK	14612	0	16.00	0.00	8992	0	519	1079	0	749		
	TRILOCHANA BARIK	0	0	0.00	0.00	0	0	749	82.00	0	330		
	LINEMAN	0	0	0.00	10.00	0	0	562	0	125	351.72		
	DLCPM28983360/10169 101453420545		0	0.00	16.00		0	0	0	0	0.00		
	4405479725 26/08/2024	0.00	14612	0.00		0	0	10822	0.00	1286.00	1430.72	9536.00	

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 June, 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	23.00	0.00	12926	0	746	1551	0	1077		
	RABINARAYAN LENKA	0	0	0.00	0.00	0	0	1077	115.00	0	474		
	LINEMAN	0	0	0.00	3.00	0	0	562	0	125	497.61		
	DLCPM28983360/10220 101066981916		0	0.00	23.00		0	0	0	0	0.00		
	5347078754 26/08/2024	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
30	MANOJ KUMAR JENA	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
	PURANDAR JENA	0	0	0.00	0.00	0	0	1223	131.00	0	539		
	SUPERVISOR	0	0	0.00	2.00	0	0	612	0	125	564.53		
	DLCPM28983360/10229 101422698633		0	0.00	24.00		0	0	0	0	0.00		
	4116861396 26/08/2024	0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
31	MANORANJAN DAS	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	BIBHUTI BHUSAN DAS	0	0	0.00	0.00	0	0	1077	115.00	0	474		
	LINEMAN	0	0	0.00	3.00	0	0	562	0	125	497.61		
	DLCPM28983360/10226 100961124945		0	0.00	23.00		0	0	0	0	0.00		
	4405233377 26/08/2024	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
32	MONALISA BHADRA	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	SURENDRA NATH BHADRA	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	KPO	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10181 101868327348		0	0.00	24.00		0	0	0	0	0.00		
	4406001459 26/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
33	NARAYAN SAHOO	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
	BHABAGRAHI SAHOO	0	0	0.00	0.00	0	0	1030	111.00	0	454		
	LINEMAN	0	0	0.00	4.00	0	0	562	0	125	476.74		
	DLCPM28983360/10218 101741591927		0	0.00	22.00		0	0	0	0	0.00		
	4405555640 26/08/2024	0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	
34	NARENDRA SAHOO	14612	0	18.00	0.00	10116	0	584	1214	0	843		
	RABINDRA SAHOO	0	0	0.00	0.00	0	0	843	91.00	0	371		
	LINEMAN	0	0	0.00	8.00	0	0	562	0	125	393.41		
	DLCPM28983360/10266 101415583728		0	0.00	18.00		0	0	0	0	0.00		
	4405595556 26/08/2024	0.00	14612	0.00		0	0	12105	0.00	1430.00	1607.41	10675.00	
35	NIGAM PRASAD BALA	12012	0	22.00	0.00	10164	0	586	1220	0	847		
	GYANARANJAN BALA	0	0	0.00	0.00	0	0	847	91.00	0	373		
	HELPER	0	0	0.00	4.00	0	0	462	0	0	391.92		
	DLCPM28983360/10167 100419867459		0	0.00	22.00		0	0	0	0	0.00		
	4405160419 26/08/2024	0.00	12012	0.00		0	0	12059	0.00	1311.00	1611.92	10748.00	

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 June, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	NILOTPALA NAYAK BASUDEV NAYAK SUPERVISOR DLCPM28983360/10193 101745442843 4405595557 26/08/2024	15912	0	21.00	0.00	12852	0	741	1542	0	1071		
		0	0	0.00	0.00	0	0	1070	115.00	0	471		
		0	0	0.00	5.00	0	0	612	0	125	496.44		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	15275	0.00	1782.00	2038.44	13493.00	
37	PABITRA KUMAR SETHY GUNANIDHI SETHY LINEMAN DLCPM28983360/10230 100264724135 4405142108 26/08/2024	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	106.00	0	433		
		0	0	0.00	5.00	0	0	562	0	125	455.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
38	PARTHA SARATHI KHUNTIA PRASANNA KUMAR KHUNTIA SUPERVISOR DLCPM28983360/10292 101219134302 4406605727 08/01/2025	15912	0	5.00	0.00	3060	0	177	367	0	255		
		0	0	0.00	0.00	0	0	255	31.00	0	112		
		0	0	0.00	21.00	0	0	612	0	125	133.38		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	4104	0.00	523.00	500.38	3581.00	
39	PRADIPTA KUMAR PANDIA SARAT CHANDRA PANDIA SUPERVISOR DLCPM28983360/10249 101052356671 4405142137 26/08/2024	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
40	PRAKASH KUMAR MISHRA ABHAYA MISHRA LINEMAN DLCPM28983360/10182 100912464374 4403611840 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
41	PRAMESH MOHAPATRA LAXMAN MOHAPATRA SUPERVISOR DLCPM28983360/10213 101414152939 4405364985 26/08/2024	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
42	PRAVUDATTA DASH HRUSHIKESH DASH SUPERVISOR DLCPM28983360/10293 101320112252 4407191952 08/01/2025	15912	0	19.00	0.00	11628	0	671	1395	0	969		
		0	0	0.00	0.00	0	0	968	105.00	0	426		
		0	0	0.00	7.00	0	0	612	0	125	451.07		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	13879	0.00	1625.00	1846.07	12254.00	

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 June, 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			
43	PURNA CHANDRA NAYAK PRAHALAD NAYAK LINEMAN DLCPM28983360/10222 100629635605 4405544325 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
44	PURUSOTAM SWAIN TRAILOKYANATH SWAIN LINEMAN DLCPM28983360/10278 102147453340 4407118435 05/11/2024	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
		0	0	0.00	0.00	0	0	1030	111.00	0	454		
		0	0	0.00	4.00	0	0	562	0	125	476.74		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	
45	RAJAT MOHANTY SUKANTA CHANDRA MOHANTY SUPERVISOR DLCPM28983360/10250 100974254435 4405704709 26/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
46	RANJIT PRADHAN KAILASH CHANDRA PRADHAN LINEMAN DLCPM28983360/10184 101367323342 4405322712 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
47	RATNAKAR JENA KUBER JENA HELPER DLCPM28983360/10190 100878805957 4405149498 26/08/2024	12012	0	22.00	0.00	10164	0	586	1220	0	847		
		0	0	0.00	0.00	0	0	847	91.00	0	373		
		0	0	0.00	4.00	0	0	462	0	0	391.92		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12059	0.00	1311.00	1611.92	10748.00	
48	RUBIT KUMAR PRADHAN MANOJ KUMAR PRADHAN LINEMAN DLCPM28983360/10185 100907825186 4405223183 26/08/2024	14612	0	19.00	0.00	10678	0	616	1281	0	889		
		0	0	0.00	0.00	0	0	889	96.00	0	392		
		0	0	0.00	7.00	0	0	562	0	125	414.21		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12745	0.00	1502.00	1695.21	11243.00	
49	SALIPTA SINGH SATRUGHNA SENAPATI KPO DLCPM28983360/10246 101801428739 4405790281 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	

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 June, 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	SANJAYA KUMAR SWAIN JADUMANI SWAIN LINEMAN DLCPM28983360/10223 100948089130 4405364902 26/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
51	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	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
52	SANTOSH KUMAR KHUNTIA MANMOHAN KHUNTIA SUPERVISOR DLCPM28983360/10208 100742510399 4405174376 26/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
53	SARBESWAR PRADHAN DIBAKAR PRADHAN LINEMAN DLCPM28983360/10267 101692574024 4405374207 26/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
54	SAUMYARANJAN ROUTARAY BAPUJI KISHOR ROUTARAY LINEMAN DLCPM28983360/10294 102168193737 4407214155 27/01/2025	14612	0	20.00	0.00	11240	0	648	1349	0	936		
		0	0	0.00	0.00	0	0	936	101.00	0	413		
		0	0	0.00	6.00	0	0	562	0	125	435.05		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	13386	0.00	1575.00	1784.05	11811.00	
55	SHAHIL KHAN HUMSAR ALI KHAN LINEMAN DLCPM28983360/10323 101570678265 4407262832 01/03/2025	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	
56	SHIBA PRASAD KANDI SURESH KANDI LINEMAN DLCPM28983360/10262 101726243333 4405480028 26/08/2024	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	106.00	0	433		
		0	0	0.00	5.00	0	0	562	0	125	455.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	

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 June, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
57	SIBAPRASAD OJHA KALASH CHANDRA OJHA SUPERVISOR DLCPM28983360/10206 101681537216 4406173683 26/08/2024	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
58	SMRUTI RANJAN BEHERA KABI BEHERA LINEMAN DLCPM28983360/10231 101998633482 4406522904 26/08/2024	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	106.00	0	433		
		0	0	0.00	5.00	0	0	562	0	125	455.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
59	SOUMYARANJAN SWAIN NRUSHINGH SWAIN LINEMAN DLCPM28983360/10251 101745442773 4405595564 26/08/2024	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	106.00	0	433		
		0	0	0.00	5.00	0	0	562	0	125	455.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
60	SUBRAT BEHERA JOGENDRA BEHERA LINEMAN DLCPM28983360/10264 101726243593 4405487165 26/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
61	SUDARSAN CHHATOI SIBA PRASAD CHHATOI SUPERVISOR DLCPM28983360/10295 101613619234 4405146980 01/01/2025	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
62	SUKANTA KUMAR PANDI PRAHALLAD PANDI STORE ASST. DLCPM28983360/10232 101692574048 4405373892 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
63	SUNIL DAS NAYAYAN DAS LINEMAN DLCPM28983360/10183 100767492677 4405121225 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	

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 June, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
64	SUNIL KUMAR BAGHA	14612	0	20.00	0.00	11240	0	648	1349	0	936		
	SAMBHU BAGHA	0	0	0.00	0.00	0	0	936	101.00	0	413		
	LINEMAN	0	0	0.00	6.00	0	0	562	0	125	435.05		
	DLCPM28983360/10268 101873922945		0	0.00	20.00		0	0	0	0	0.00		
	4406047016 26/08/2024	0.00	14612	0.00		0	0	13386	0.00	1575.00	1784.05	11811.00	
65	SURYAKANTA MALLICK	15912	0	22.00	0.00	13464	0	777	1616	0	1122		
	BANSIDHAR MALLICK	0	0	0.00	0.00	0	0	1121	120.00	0	494		
	SUPERVISOR	0	0	0.00	4.00	0	0	612	0	125	519.16		
	DLCPM28983360/10245 101745442917		0	0.00	22.00		0	0	0	0	0.00		
	4405595568 26/08/2024	0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
66	SUVASHISH SAHOO	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
	HARIHAR SAHOO	0	0	0.00	0.00	0	0	1030	111.00	0	454		
	LINEMAN	0	0	0.00	4.00	0	0	562	0	125	476.74		
	DLCPM28983360/10324 102027562298		0	0.00	22.00		0	0	0	0	0.00		
	4406655270 01/03/2025	0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	
67	TAPAN KUMAR DWIBEDI	14612	0	21.00	0.00	11802	0	681	1416	0	983		
	BAIDHAR DWIBEDI	0	0	0.00	0.00	0	0	983	106.00	0	433		
	.	0	0	0.00	5.00	0	0	562	0	125	455.91		
	DLCPM28983360/10235 101692573980		0	0.00	21.00		0	0	0	0	0.00		
	4405374223 26/08/2024	0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
68	TRILOCHAN OJHA	12012	0	24.00	0.00	11088	0	640	1331	0	924		
	LACHHAMAN OJHA	0	0	0.00	0.00	0	0	924	99.00	0	407		
	HELPER	0	0	0.00	2.00	0	0	462	0	0	426.21		
	DLCPM28983360/10197 101129482886		0	0.00	24.00		0	0	0	0	0.00		
	4405365117 26/08/2024	0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	
69	TRUPTI PRANAYIKA BISWAL	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	BIRANCHI NARAYAN BISWAL	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	KPO	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10227 101384282043		0	0.00	24.00		0	0	0	0	0.00		
	4404710339 26/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
						844728	11176	48731	101376	0	70383		
						0	0	70353	7640.00	0	30993		
						0	0	38466	0	7375	32937.38		
							0	0	0	0	0.00		
						0	0	1013454	0.00	116391.00	134313.38	897063.00	

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 June, 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	ABDUL AKBAR KHAN ABDUL HAMSAR KHAN HELPER DLCPM28983360/10327 100870189807 4406508014 15/04/2025	12012	0	19.00	0.00	8778	0	506	1053	0	731		
		0	0	0.00	0.00	0	0	732	79.00	0	322		
		0	0	0.00	7.00	0	0	0	0	0	340.54		
		0	0	0.00	19.00	0	0	462	0	0	0.00		
		0.00	12012	0.00		0	0	10478	0.00	1132.00	1393.54	9346.00	
2	AMARJEET KUMAR MUKHDEV YADAV SUPERVISOR 6924261929 01/05/2025	15912	282	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	16194	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
3	AMRITRAJ CHHOTARAY SANTOSH KUMAR CHHOTARAY LINEMAN DLCPM28983360/10328 101649038549 4403664573 15/04/2025	15912	0	21.00	0.00	12852	0	741	1542	0	1071		
		0	0	0.00	0.00	0	0	1070	115.00	0	471		
		0	0	0.00	5.00	0	0	0	0	125	496.44		
		0	0	0.00	21.00	0	0	612	0	0	0.00		
		0.00	15912	0.00		0	0	15275	0.00	1782.00	2038.44	13493.00	
4	BABUL BARIK RAJ KUMAR BARIK LINEMAN DLCPM28983360/10331 101991266648 4406485983 15/04/2025	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
		0	0	0.00	0.00	0	0	1030	111.00	0	454		
		0	0	0.00	4.00	0	0	0	0	125	476.74		
		0	0	0.00	22.00	0	0	562	0	0	0.00		
		0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	
5	BISWOBHUSAN SWAIN SACHIDANANDA SWAIN HELPER DLCPM28983360/EXEM 0 4407361063 27/05/2025	12012	0	20.00	0.00	9240	0	533	1109	0	770		
		0	0	0.00	0.00	0	0	770	83.00	0	339		
		0	0	0.00	6.00	0	0	0	0	0	357.66		
		0	0	0.00	20.00	0	0	462	0	0	0.00		
		0.00	12012	0.00		0	0	11005	0.00	1192.00	1466.66	9813.00	
6	GIRIJA SANKAR DAS JANGALI KANDI SUPERVISOR DLCPM28983360/10334 102207101871 4407328296 01/05/2025	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	0	0	125	564.53		
		0	0	0.00	24.00	0	0	612	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
7	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	71.00	0	288		
		0	0	0.00	9.00	0	0	0	0	0	306.28		
		0	0	0.00	17.00	0	0	462	0	0	0.00		
		0.00	12012	0.00		0	0	9424	0.00	1013.00	1248.28	8411.00	

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 June, 2025

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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	PRAKASH BEHERA BHAIRAGI BEHERA HELPER DLCPM28983360/ 4407361100 27/05/2025	12012	0	23.00	0.00	10626	0	613	1275	0	885		
		0	0	0.00	0.00	0	0	886	95.00	0	390		
		0	0	0.00	3.00	0	0	0	0	0	409.08		
		0	0	0.00	23.00	0	0	462	0	0	0.00		
		0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	
9	PRAKSH CHANDRA SAMANTARAY FAKIR SAMANTARAY LINEMAN 4407306909 15/04/2025	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	
10	PRIYA RANJAN MOHAPATRA KAPILENDRA MOHAPATRA SUPERVISOR DLCPM28983360/ 4407376985 09/06/2025	15912	0	18.00	0.00	11016	0	636	1322	0	918		
		0	0	0.00	0.00	0	0	917	99.00	0	404		
		0	0	0.00	4.00	0	0	612	0	125	428.38		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	13181	0.00	1546.00	1750.38	11635.00	
11	RANJIT KUMAR KHOJI RABINDER KHOJI SUPERVISOR DLCPM28983360/10329 101403146054 4407312088 15/04/2025	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	0	0	125	541.84		
		0	0	0.00	23.00	0	0	612	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
12	SAMARENDRA ROUT SAILENDRA KUMAR ROUT SUPERVISOR DLCPM28983360/ 4407191983 03/06/2025	15912	0	21.00	0.00	12852	0	741	1542	0	1071		
		0	0	0.00	0.00	0	0	1070	115.00	0	471		
		0	0	0.00	7.00	0	0	612	0	125	496.44		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	15275	0.00	1782.00	2038.44	13493.00	
13	SANGRAM KESHARI SETHY SUPERVISOR 4406624421 20/06/2025	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	10.00	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	SATYAJIT NAYAK BHIBHUTI BHUSHAN NAYAK SUPERVISOR DLCPM28983360/10330 102088425082 4119636948 07/05/2025	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	0	0	125	564.53		
		0	0	0.00	24.00	0	0	612	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	

TRIDENT ELECTRICALS

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

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Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

Salary / Wages Register for the month of June, 2025

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	SHRIMANT KUMAR DAS	14612	0	19.00	0.00	10678	0	616	1281	0	889		
	NARENDER KUMAR DAS	0	0	0.00	0.00	0	0	889	96.00	0	392		
	LINEMAN	0	0	0.00	7.00	0	0	0	0	125	414.21		
	DLCPM28983360/	0	0	0.00	19.00	0	0	562	0	0	0.00		
	4407264764 21/05/2025	0.00	14612	0.00		0	0	12745	0.00	1502.00	1695.21	11243.00	
16	SUNIL KUMAR BARIK	12012	0	23.00	0.00	10626	0	613	1275	0	885		
	KAIASH CHANDRA BARIK	0	0	0.00	0.00	0	0	886	95.00	0	390		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	409.08		
	DLCPM28983360/10333 102028096437	0	0	0.00	23.00	0	0	462	0	0	0.00		
	4406655371 07/05/2025	0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	
17	TOPHAN MOHARANA	15912	0	14.00	0.00	8568	0	494	1028	0	714		
	KAILASH MOHARANA	0	0	0.00	0.00	0	0	713	78.00	0	314		
	SUPERVISOR	0	0	0.00	3.00	0	0	612	0	125	337.58		
	DLCPM28983360/	0	0	0.00	14.00	0	0	0	0	0	0.00		
	4407384633 14/06/2025	0.00	15912	0.00		0	0	10387	0.00	1231.00	1365.58	9156.00	
	Total					159518	0	9200	19068	0	13239		
						0	0	13287	1431.00	0	5829		
						0	0	1836	0	1125	6166.02		
							0	5882	0	0	0.00		
						0	0	189723	0.00	21624.00	25234.02	168099.00	