

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 March, 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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ANIL KUMAR DUKHI LINEMAN 4407034067 06/09/2024	15652	0	25.00	0.00	15050	0	868	0	0	0		
		0	0	0.00	0.00	0	0	1254	134.00	0	0		
		0	2515	0.00	1.00	0	2515	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	18167	0.00		0	0	20289	0.00	259.00	577.66	20030.00	
2	ANIL RAJBHAR PRAHLAD RAJBHAR LINEMAN 1116130393 06/09/2024	15652	3140	25.00	0.00	15050	3019	868	0	0	0		
		0	0	0.00	0.00	0	0	1254	156.00	0	0		
		0	4367	0.00	1.00	0	4367	0	0	125	675.77		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	23159	0.00		0	0	25160	0.00	281.00	675.77	24879.00	
3	ANISH VIJAYI RAJ BHAR LINEMAN 4406509329 06/09/2024	15652	0	5.00	0.00	3010	0	174	0	0	0		
		0	0	0.00	0.00	0	0	251	26.00	0	0		
		0	1610	0.00	21.00	0	1610	0	0	125	111.64		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	17262	0.00		0	0	5045	0.00	151.00	111.64	4894.00	
4	ASUTOSH BARIK JAYEERAM BARIK SUPERVISOR 4407113206 01/11/2024	15652	140	8.00	0.00	4816	43	278	0	0	0		
		0	0	0.00	0.00	0	0	401	42.00	0	0		
		0	0	0.00	18.00	0	0	0	0	125	179.99		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	15792	0.00		0	0	5538	0.00	167.00	179.99	5371.00	
5	BINOD KUMAR KRISHNA CHAUDHARI SUPERVISOR 4407144202 25/11/2024	15652	0	25.00	0.00	15050	0	868	0	0	0		
		0	0	0.00	0.00	0	0	1254	134.00	0	0		
		0	2515	0.00	1.00	0	2515	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	18167	0.00		0	0	20289	0.00	259.00	577.66	20030.00	
6	CHITA RANJAN NAYAK MANAGOBINDA NAYAK SAFETY ENGINEER 4407047846 14/09/2024	15652	0	25.00	0.00	15050	0	868	0	0	0		
		0	0	0.00	0.00	0	0	1254	134.00	0	0		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	259.00	577.66	17515.00	
7	DHANANJAY KUMAR RAJENDERA PRASAD LINEMAN DLCPM28983360/10164 101960582448 2214998708 02/07/2024	14352	1900	25.00	0.00	13800	1827	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	136.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	589.06		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	16252	0.00		0	0	18125	0.00	1917.00	2245.06	16208.00	

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 March, 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	JITENDRA PASI		15652	1900	16.00	0.00	9632	1169	556	0	0	0	
	SHAMBHU PASI		0	0	0.00	0.00	0	0	802	92.00	0	0	
	SKILLED		0	3676	0.00	10.00	0	3676	0	0	125	395.17	
				0	0.00	16.00		0	0	0	0	0.00	
	6929640138	29/01/2024	0.00	21228	0.00		0	0	15835	0.00	217.00	395.17	15618.00
9	JUGNU KUMAR RAJBHAR		15652	3140	25.00	0.00	15050	3019	868	0	0	0	
	RAMESHWAR RAJBHAR		0	0	0.00	0.00	0	0	1254	156.00	0	0	
	SUPERVISOR		0	3077	0.00	1.00	0	3077	0	0	125	675.77	
				0	0.00	25.00		0	602	0	0	0.00	
	4406509360	04/11/2024	0.00	21869	0.00		0	0	23870	0.00	281.00	675.77	23589.00
10	MANTU RAJDHAR		15652	0	25.00	0.00	15050	0	868	0	0	0	
	GHURA		0	0	0.00	0.00	0	0	1254	134.00	0	0	
	LINEMAN		0	2515	0.00	1.00	0	2515	0	0	125	577.66	
				0	0.00	25.00		0	602	0	0	0.00	
	4407030704	06/09/2024	0.00	18167	0.00		0	0	20289	0.00	259.00	577.66	20030.00
11	OMM PRAKASH MOHANTY		15652	0	5.00	0.00	3010	0	174	0	0	0	
	PRAMOD		0	0	0.00	0.00	0	0	251	26.00	0	0	
	SUPERVISOR		0	0	0.00	-4.00	0	0	0	0	125	111.64	
				0	0.00	5.00		0	0	0	0	0.00	
	4407291289	26/03/2025	0.00	15652	0.00		0	0	3435	0.00	151.00	111.64	3284.00
12	RABINDRA KUMAR SAHOO		15652	1900	25.00	0.00	15050	1827	868	0	0	0	
	BATAKRUSHNA SAHOO		0	0	0.00	0.00	0	0	1254	147.00	0	0	
	SUPERVISOR		0	0	0.00	1.00	0	0	0	0	125	637.03	
				0	0.00	25.00		0	602	0	0	0.00	
	4407143036	25/11/2024	0.00	17552	0.00		0	0	19601	0.00	272.00	637.03	19329.00
13	RAJESH		15652	3140	25.00	0.00	15050	3019	868	0	0	0	
	SH. AMBIKA RAJBHAR		0	0	0.00	0.00	0	0	1254	156.00	0	0	
	HIGH SKILLED		0	3077	0.00	1.00	0	3077	0	0	125	675.77	
				0	0.00	25.00		0	602	0	0	0.00	
	4407176813	01/12/2024	0.00	21869	0.00		0	0	23870	0.00	281.00	675.77	23589.00
14	RAJESH RAJBHAR		15652	0	9.00	0.00	5418	0	313	0	0	0	
	DASRATH		0	0	0.00	0.00	0	0	451	47.00	0	0	
	LINEMAN		0	485	0.00	17.00	0	485	0	0	125	200.92	
				0	0.00	9.00		0	0	0	0	0.00	
	4407034043	06/09/2024	0.00	16137	0.00		0	0	6667	0.00	172.00	200.92	6495.00

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 March, 2025

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
15	RAJU RAJBHAR	15652	6150	25.00	0.00	15050	5913	868	0	0	0		
	JHULAN RAJBHAR	0	0	0.00	0.00	0	0	1254	178.00	0	0		
	SUPERVISOR	0	3764	0.00	1.00	0	3764	0	0	125	769.83		
			0	0.00	25.00		0	602	0	0	0.00		
	1116130292 06/09/2024	0.00	25566	0.00		0	0	27451	0.00	303.00	769.83	27148.00	
16	RAM ASHISH RAJBHAR	15652	0	10.00	0.00	6020	0	347	0	0	0		
	MANSA RAJBHAR	0	0	0.00	0.00	0	0	502	52.00	0	0		
	SUPERVISOR	0	2672	0.00	16.00	0	2672	0	0	125	223.24		
			0	0.00	10.00		0	0	0	0	0.00		
	4406866207 01/10/2024	0.00	18324	0.00		0	0	9541	0.00	177.00	223.24	9364.00	
17	RAM PRAVESH	22100	300	25.00	0.00	21250	288	1226	0	0	0		
	YAMUNA PRAVESH	0	0	0.00	0.00	0	0	1770	0.00	0	0		
	SKILLED	0	1469	0.00	1.00	0	1469	0	0	125	0.00		
			0	0.00	25.00		0	850	0	0	0.00		
	EXEMPTED 01/01/2024	0.00	23869	0.00		0	0	26853	0.00	125.00	0.00	26728.00	
18	SAGAR PATTNAYAK	15652	1900	25.00	0.00	15050	1827	868	0	0	0		
	GOURANGA PATTNAYAK	0	0	0.00	0.00	0	0	1254	147.00	0	0		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	637.03		
			0	0.00	25.00		0	602	0	0	0.00		
	4407141264 25/11/2024	0.00	17552	0.00		0	0	19601	0.00	272.00	637.03	19329.00	
19	SANJAY	15652	0	25.00	0.00	15050	0	868	0	0	0		
	DEEP CHAND	0	0	0.00	0.00	0	0	1254	134.00	0	0		
	LINEMAN	0	2515	0.00	1.00	0	2515	0	0	125	577.66		
			0	0.00	25.00		0	602	0	0	0.00		
	4406509322 06/09/2024	0.00	18167	0.00		0	0	20289	0.00	259.00	577.66	20030.00	
20	SANJAY KUMAR	15652	3140	25.00	0.00	15050	3019	868	0	0	0		
	RAJENDRA RAJBHAR	0	0	0.00	0.00	0	0	1254	156.00	0	0		
	LINEMAN	0	3077	0.00	1.00	0	3077	0	0	125	675.77		
			0	0.00	25.00		0	602	0	0	0.00		
	1116130736 06/09/2024	0.00	21869	0.00		0	0	23870	0.00	281.00	675.77	23589.00	
21	SUJIT KUMAR SINGH	15652	0	23.00	0.00	13846	0	799	0	0	0		
	HARISCHANDER SINGH	0	0	0.00	0.00	0	0	1154	123.00	0	0		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	125	533.03		
			0	0.00	23.00		0	602	0	0	0.00		
	4406965948 30/07/2024	0.00	15652	0.00		0	0	16401	0.00	248.00	533.03	16153.00	

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

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099
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Salary / Wages Register for the month of March, 2025

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
22	UMESH KUMAR RAJBHAR		15652	3140	5.00	0.00	3010	604	174	0	0	0		
	PHULAN RABHAR		0	0	0.00	0.00	0	0	251	31.00	0	0		
	LINEMAN		0	1897	0.00	21.00	0	1897	0	0	125	131.27		
				0	0.00	5.00		0	0	0	0	0.00		
	4406509352	06/09/2024	0.00	20689	0.00		0	0	5936	0.00	156.00	131.27	5780.00	
							264412	25574	15253	1656	0	1150		
							0	0	22031	2341.00	0	506		
							0	39231	0	0	2750	10111.23		
								0	9228	0	0	0.00		
							0	0	375729	0.00	6747.00	11767.23	368982.00	

TRIDENT ELECTRICALS

HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI

ODISHA PROJECTS-2

ODISHA PROJECTS-2

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of March, 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	ABHIMANU DHAL CHITARANJAN DHAL SUPERVISOR DLCPM28983360/10286 101190636758 4406875739 14/01/2025	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
2	ALOK RANJAN SAHOO PRAMOD KUMAR SAHOO SUPERVISOR DLCPM28983360/10300 101263947815 4407207808 20/01/2025	15652	0	14.00	0.00	8428	0	486	1011	0	702		
		0	0	0.00	0.00	0	0	702	77.00	0	309		
		0	0	0.00	12.00	0	0	0	0	125	332.09		
		0	0	0.00	14.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	10218	0.00	1213.00	1343.09	9005.00	
3	ASHIS KUMAR PATRA ADITYA PATRA SAFETY SUPERVISOR DLCPM28983360/ 0 4406031314 01/03/2025	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
4	BALABHADRA DAS CHANDRAMANI DAS SUPERVISOR DLCPM28983360/10320 101794861578 4407232896 10/02/2025	15652	0	16.00	0.00	9632	0	556	1156	0	802		
		0	0	0.00	0.00	0	0	802	87.00	0	354		
		0	0	0.00	10.00	0	0	0	0	125	376.74		
		0	0	0.00	16.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	11592	0.00	1368.00	1532.74	10224.00	
5	BISWAJIT SAMAL BHABAGRAHI SAMAL HELPER DLCPM28983360/10308 102175953200 4407232871 10/02/2025	11752	0	25.00	0.00	11300	0	652	1356	0	941		
		0	0	0.00	0.00	0	0	941	101.00	0	415		
		0	0	0.00	1.00	0	0	0	0	0	433.71		
		0	0	0.00	25.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	
6	CHANDRAKANTA PRADHAN RAJKISHORE PRADHAN KPO DLCPM28983360/10304 101776372799 4407214241 19/01/2025	13052	0	24.00	0.00	12048	0	695	1446	0	1004		
		0	0	0.00	0.00	0	0	1003	107.00	0	442		
		0	0	0.00	2.00	0	0	0	0	0	463.06		
		0	0	0.00	24.00	0	0	502	0	0	0.00		
		0.00	13052	0.00		0	0	14248	0.00	1553.00	1909.06	12695.00	
7	DEBENDRA KUMAR LENKA SURENDRA KUMAR LENKA SUPERVISOR DLCPM28983360/10298 101870678090 4406004908 14/01/2025	15652	1600	25.00	0.00	15050	1538	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	145.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	627.64		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	17252	0.00		0	0	19312	0.00	2076.00	2433.64	17236.00	

TRIDENT ELECTRICALS**HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI****ODISHA PROJECTS-2****ODISHA PROJECTS-2****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of March, 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			
8	DIBYARANJAN SAHOO	11752	0	20.00	0.00	9040	0	522	1085	0	753		
	BHUPATI BHUSAN SAHOO	0	0	0.00	0.00	0	0	753	81.00	0	332		
	HELPER	0	0	0.00	6.00	0	0	0	0	0	349.93		
	DLCPM28983360/10302 102169528987		0	0.00	20.00		0	452	0	0	0.00		
	4407197207 14/01/2025	0.00	11752	0.00		0	0	10767	0.00	1166.00	1434.93	9601.00	
9	DIPENDRA MOHARANA	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
	AURABINDA MOHARANA	0	0	0.00	0.00	0	0	1058	113.00	0	466		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	125	488.74		
	DLCPM28983360/10285 101916721032		0	0.00	23.00		0	552	0	0	0.00		
	1116190630 14/01/2025	0.00	14352	0.00		0	0	15038	0.00	1762.00	2012.74	13276.00	
10	MANOJ KUMAR BARIK	15652	0	19.00	0.00	11438	0	660	1373	0	953		
	SUDARSHAN BARIK	0	0	0.00	0.00	0	0	953	103.00	0	420		
	SUPERVISOR	0	0	0.00	7.00	0	0	0	0	125	443.72		
	DLCPM28983360/10296 101731495626		0	0.00	19.00		0	602	0	0	0.00		
	4405521491 14/01/2025	0.00	15652	0.00		0	0	13653	0.00	1601.00	1816.72	12052.00	
11	SATYABRATA SAHOO	15652	0	21.00	0.00	12642	0	729	1517	0	1053		
	PRADIPTA KUMAR SAHOO	0	0	0.00	0.00	0	0	1053	113.00	0	464		
	SUPERVISOR	0	0	0.00	5.00	0	0	0	0	125	488.35		
	DLCPM28983360/10306 101645564253		0	0.00	21.00		0	602	0	0	0.00		
	4407208003 20/01/2025	0.00	15652	0.00		0	0	15026	0.00	1755.00	2005.35	13271.00	
12	SOUMYA RANJAN SAMAL	11752	0	25.00	0.00	11300	0	652	1356	0	941		
	GANDHARB SAMAL	0	0	0.00	0.00	0	0	941	101.00	0	415		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	433.71		
	DLCPM28983360/10297 101878954960		0	0.00	25.00		0	452	0	0	0.00		
	4406029499 14/01/2025	0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	
13	TAPAN KUMAR BARIK	11752	0	15.00	0.00	6780	0	391	814	0	565		
	CHAKRADHAR BARIK	0	0	0.00	0.00	0	0	565	62.00	0	249		
	HELPER	0	0	0.00	11.00	0	0	0	0	0	266.11		
	DLCPM28983360/10311 101349343277		0	0.00	15.00		0	452	0	0	0.00		
	4407232849 10/02/2025	0.00	11752	0.00		0	0	8188	0.00	876.00	1080.11	7312.00	
14	TRUPTI RANJAN MAHUNTA	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	BENUDHAR MAHUNTA	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10299 101793790784		0	0.00	25.00		0	552	0	0	0.00		
	4406090391 14/01/2025	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	

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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			
							164254	1538	9475	19712	0	13672		
							0	0	13683	1481.00	0	6040		
							0	0	0	0	1125	6388.81		
								0	7628	0	0	0.00		
							0	0	196578	0.00	22318.00	26100.81	174260.00	

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 March, 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	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0.00	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
2	ABHIJIT NAYAK SUDHAKAR NAYAK HELPER DLCPM28983360/10283 101578270948 4406962055 24/12/2024	11752	0	22.00	0.00	9944	0	574	1193	0	828		
		0	0	0.00	0.00	0	0	828	89.00	0	365		
		0	0	0.00	4.00	0	0	0	0	0	383.44		
		0	0	0.00	22.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	11798	0.00	1282.00	1576.44	10516.00	
3	AJAYA KUMAR PURI RAMESH CHANDRA PURI SEMI SKILLED DLCPM28983360/10142 101543328470 1116216365 01/11/2023	13052	0	25.00	0.00	12550	0	724	1506	0	1045		
		0	0	0.00	0.00	0	0	1045	112.00	0	461		
		0	0	0.00	1.00	0	0	0	0	0	481.68		
		0	0	0.00	25.00	0	0	502	0	0	0.00		
		0.00	13052	0.00		0	0	14821	0.00	1618.00	1987.68	13203.00	
4	ANJAN KUMAR DAS DAYANIDHI DAS HELPER DLCPM28983360/10305 100085901747 4402122273 01/01/2025	11752	0	18.00	0.00	8136	0	469	976	0	678		
		0	0	0.00	0.00	0	0	678	74.00	0	298		
		0	0	0.00	8.00	0	0	0	0	0	316.39		
		0	0	0.00	18.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	9735	0.00	1050.00	1292.39	8685.00	
5	ASHOK BARIK HINA BARIK SKILLED DLCPM28983360/10103 101861978864 1116190449 01/11/2023	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
		0	0	0.00	0.00	0	0	1012	109.00	0	445		
		0	0	0.00	4.00	0	0	0	0	125	468.29		
		0	0	0.00	22.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	14409	0.00	1691.00	1925.29	12718.00	
6	BANA BIHARI DHIRA BAIDHAR DHIRA UN-SKILLED DLCPM28983360/10128 101916721097 1116190566 01/11/2023	11752	0	24.00	0.00	10848	0	626	1302	0	904		
		0	0	0.00	0.00	0	0	904	97.00	0	398		
		0	0	0.00	2.00	0	0	0	0	0	416.98		
		0	0	0.00	24.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	12830	0.00	1399.00	1718.98	11431.00	
7	BATA KRUSHNA PATRA SUDAM PATRA SUPERVISOR DLCPM28983360/10135 101260849939 4405413439 01/11/2023	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	

TRIDENT ELECTRICALS

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

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

Salary / Wages Register for the month of March, 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			
8	BHAGABAT PATRA BIRA KISHORE PATRA TECHNICIAN 4406958084 27/07/2024	15652	0	23.00	0.00	13846	0	799	0	0	0		
		0	0	0.00	0.00	0	0	1154	123.00	0	0		
		0	0	0.00	3.00	0	0	0	0	125	533.03		
		0	0	0.00	23.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	16401	0.00	248.00	533.03	16153.00	
9	BIKASH CHANDRA DEO SADASIVA DEO HIGH SKILLED DLCPM28983360/10124 101290179150 4406609591 01/11/2023	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	129.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	555.36		
		0	0	0.00	24.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17088	0.00	1988.00	2289.36	15100.00	
10	BISWAJIT SENAPATI BALARAM SENAPATI SKILLED DLCPM28983360/10107 101719027847 1116190578 01/11/2023	14352	0	20.00	0.00	11040	0	637	1325	0	920		
		0	0	0.00	0.00	0	0	920	99.00	0	405		
		0	0	0.00	6.00	0	0	0	0	125	427.34		
		0	0	0.00	20.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	13149	0.00	1549.00	1752.34	11600.00	
11	CHANDAN KUMAR DAS SANTOSH KUMAR DAS HIGH SKILLED DLCPM28983360/10116 101770437076 1116190597 01/11/2023	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
12	CHANDAN KUMAR BARIK DHARANIDHAR BARIK HIGH SKILLED DLCPM28983360/10118 101916721066 1116190588 01/11/2023	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	129.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	555.36		
		0	0	0.00	24.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17088	0.00	1988.00	2289.36	15100.00	
13	CHANDRAKANTA DHAL TRAILOKYA DHAL HIGH SKILLED DLCPM28983360/10108 100424429497 1116190602 01/11/2023	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
14	CHINMAYA KUMAR GOCHHAYAT MANGULI CHARAN GOCHHAYAT SKILLED DLCPM28983360/10133 101943386538 4406307095 01/11/2023	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	113.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	488.74		
		0	0	0.00	23.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15038	0.00	1762.00	2012.74	13276.00	

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 March, 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						
15	DEBADATTA JENA PURUSOTTAMA JENA SEMI SKILLED DLCPM28983360/10101 101521988080 1116190611 01/11/2023	13052	0	25.00	0.00	12550	0	724	1506	0	1045		
		0	0	0.00	0.00	0	0	1045	112.00	0	461		
		0	0	0.00	1.00	0	0	0	0	0	481.68		
		0	0	0.00	25.00	0	0	502	0	0	0.00		
		0.00	13052	0.00		0	0	14821	0.00	1618.00	1987.68	13203.00	
16	DEEPAK MALIK DINABANDHU MALIK UN-SKILLED DLCPM28983360/10149 101686335912 4708764401 01/01/2024	11752	0	15.00	0.00	6780	0	391	814	0	565		
		0	0	0.00	0.00	0	0	565	62.00	0	249		
		0	0	0.00	11.00	0	0	0	0	0	266.11		
		0	0	0.00	15.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	8188	0.00	876.00	1080.11	7312.00	
17	DHANESWAR DALAI JAGANNATH DALAI UN-SKILLED DLCPM28983360/10104 101714937046 1116300293 01/11/2023	11752	0	21.00	0.00	9492	0	548	1139	0	791		
		0	0	0.00	0.00	0	0	791	85.00	0	348		
		0	0	0.00	5.00	0	0	0	0	0	366.70		
		0	0	0.00	21.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	11283	0.00	1224.00	1505.70	10059.00	
18	GOURANGA MAHARANA GAYADHAR MAHARANA SKILLED DLCPM28983360/10156 101287967390 4405901266 15/04/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	118.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	509.21		
		0	0	0.00	24.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15668	0.00	1833.00	2099.21	13835.00	
19	GYANARANJANA BISWAL MAGUNI CHARAN BISWAL UN-SKILLED DLCPM28983360/10122 102021616315 4406605793 01/11/2023	11752	0	18.00	0.00	8136	0	469	976	0	678		
		0	0	0.00	0.00	0	0	678	74.00	0	298		
		0	0	0.00	8.00	0	0	0	0	0	316.39		
		0	0	0.00	18.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	9735	0.00	1050.00	1292.39	8685.00	
20	HRUSIKESHA DAS KIRTAN DAS SKILLED DLCPM28983360/10098 100933275509 1116263978 01/11/2023	14352	0	21.00	0.00	11592	0	669	1391	0	966		
		0	0	0.00	0.00	0	0	966	104.00	0	425		
		0	0	0.00	5.00	0	0	0	0	125	447.82		
		0	0	0.00	21.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	13779	0.00	1620.00	1838.82	12159.00	
21	JAGABANDHU MAHAKUD PITABASH MAHAKUD HIGH SKILLED DLCPM28983360/10100 101564293685 1116190634 01/11/2023	15652	0	20.00	0.00	12040	0	695	1445	0	1003		
		0	0	0.00	0.00	0	0	1003	108.00	0	442		
		0	0	0.00	6.00	0	0	0	0	125	466.05		
		0	0	0.00	20.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	14340	0.00	1678.00	1911.05	12662.00	

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 March, 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			
22	JAGABANDHU MAHAKUDU	14352	0	21.00	0.00	11592	0	669	1391	0	966		
	DAYANIDHI MAHAKUDU	0	0	0.00	0.00	0	0	966	104.00	0	425		
	SKILLED	0	0	0.00	5.00	0	0	0	0	125	447.82		
	DLCPM28983360/10136 101916721013		0	0.00	21.00		0	552	0	0	0.00		
	1116190673 01/11/2023	0.00	14352	0.00		0	0	13779	0.00	1620.00	1838.82	12159.00	
23	JITENDRA KUMAR MALLICK	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
	ALEKHA KUMAR MALLICK	0	0	0.00	0.00	0	0	1254	134.00	0	556		
	HIGH SKILLED	0	0	0.00	1.00	0	0	0	0	125	577.66		
	DLCPM28983360/10134 101916721045		0	0.00	25.00		0	602	0	0	0.00		
	1116190680 01/11/2023	0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
24	KAIBALYA SAHU	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
	SADANANDA SAHU	0	0	0.00	0.00	0	0	1254	134.00	0	556		
	HIGH SKILLED	0	0	0.00	1.00	0	0	0	0	125	577.66		
	DLCPM28983360/10120 101774652768		0	0.00	25.00		0	602	0	0	0.00		
	1116190691 01/11/2023	0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
25	KESHAH CHANDRA PATRA	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	CHHABINDRA PATRA	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10280 101831550840		0	0.00	25.00		0	552	0	0	0.00		
	4405898608 23/12/2024	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
26	MANAS RANJAN NAYAK	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
	DHARANIDHAR NAYAK	0	0	0.00	0.00	0	0	1012	109.00	0	445		
	SKILLED	0	0	0.00	4.00	0	0	0	0	125	468.29		
	DLCPM28983360/10097 101916721078		0	0.00	22.00		0	552	0	0	0.00		
	1116190698 01/11/2023	0.00	14352	0.00		0	0	14409	0.00	1691.00	1925.29	12718.00	
27	MANOJ SHA	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
	SANKARSAN SHA	0	0	0.00	0.00	0	0	1012	109.00	0	445		
	SKILLED	0	0	0.00	4.00	0	0	0	0	125	468.29		
	DLCPM28983360/10130 101525085616		0	0.00	22.00		0	552	0	0	0.00		
	1116282698 01/11/2023	0.00	14352	0.00		0	0	14409	0.00	1691.00	1925.29	12718.00	
28	MD SOHEL PARWEZ	15652	5240	25.00	0.00	15050	5038	868	1806	0	1250		
	SK ABDUL RAHIM	0	0	0.00	0.00	0	0	1254	172.00	0	556		
	HIGH SKILLED	0	0	0.00	1.00	0	0	0	0	125	741.39		
	DLCPM28983360/10139 101377443655		0	0.00	25.00		0	602	0	0	0.00		
	1116191513 01/11/2023	0.00	20892	0.00		0	0	22812	0.00	2103.00	2547.39	20709.00	

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 March, 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.	NH/PH	REC-OT	LWFER						
	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total					
29	MILTON RAJ RADHASHYAM RAJ LINEMAN DLCPM28983360/10307 102169581163 4407184627 01/01/2025		14352 0 0 0 0.00	0 0 0 0 14352	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	11040 0 0 0 0	637 920 0 0 552 13149	1325 99.00 0 0 0 0.00	0 0 125 0 0 1549.00	920 405 427.34 0.00 1752.34	11600.00		
30	MOZMMIL KHAN MAHEMUDDIN KHAN HIGH SKILLED DLCPM28983360/10146 102030645121 4406634948 18/12/2023		15652 0 0 0 0.00	0 0 0 0 15652	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	14448 0 0 0 0	834 1204 0 602 17088	1734 129.00 0 0 0.00	0 0 125 0 0 1988.00	1204 530 555.36 0.00 2289.36	15100.00		
31	NARESH SAHU CHANDRASEKHAR SAHU SKILLED DLCPM28983360/10152 100834762488 4403303587 14/02/2024		14352 0 0 0 0.00	0 0 0 0 14352	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	13248 0 0 0 0	764 1104 0 552 15668	1590 118.00 0 0 0.00	0 0 125 0 0 1833.00	1104 486 509.21 0.00 2099.21	13835.00		
32	OM PRAKASH JENA GOKULANANDA JENA SEMI SKILLED DLCPM28983360/ 100791323433 4403603567 01/12/2023		13052 0 0 0 0.00	0 0 0 0 13052	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	12550 0 0 0 0	724 1045 0 502 14821	1506 112.00 0 0 0.00	0 0 0 0 0 1618.00	1045 461 481.68 0.00 1987.68	13203.00		
33	PABITRA BARIK SAMIR KUMAR HIGH SKILLED DLCPM28983360/10123 101916720597 1116190716 01/11/2023		15652 0 0 0 0.00	0 0 0 0 15652	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	14448 0 0 0 0	834 1204 0 602 17088	1734 129.00 0 0 0.00	0 0 125 0 0 1988.00	1204 530 555.36 0.00 2289.36	15100.00		
34	PABITRA SENAPATI DEBARAJ SENAPATI HELPER DLCPM28983360/10303 101867569190 4407184788 01/01/2025		11752 0 0 0 0.00	0 0 0 0 11752	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	9492 0 0 0 0	548 791 0 452 11283	1139 85.00 0 0 0.00	0 0 0 0 0 1224.00	791 348 366.70 0.00 1505.70	10059.00		
35	PRAKASH CHANDRA MALLICK GOPAL CHANDRA MALLICK HIGH SKILLED DLCPM28983360/10109 101815085503 1116216320 01/11/2023		15652 0 0 0 0.00	0 0 0 0 15652	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	12642 0 0 0 0	729 1053 0 602 15026	1517 113.00 0 0 0.00	0 0 125 0 0 1755.00	1053 464 488.35 0.00 2005.35	13271.00		

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 March, 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			
36	PRATYUSH KUMAR PATTANAYAK PARTAP KUMAR PATTANAYAK TECHNICIAN DLCPM28983360/10269 102117762589 4406995253 20/08/2024	14352	0	20.00	0.00	11040	0	637	1325	0	920		
		0	0	0.00	0.00	0	0	920	99.00	0	405		
		0	0	0.00	6.00	0	0	0	0	125	427.34		
		0	0	0.00	20.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	13149	0.00	1549.00	1752.34	11600.00	
37	PRAVAKAR MALIK PURNANANDA MALIK UN-SKILLED DLCPM28983360/10129 101875388608 1116283584 01/11/2023	11752	0	25.00	0.00	11300	0	652	1356	0	941		
		0	0	0.00	0.00	0	0	941	101.00	0	415		
		0	0	0.00	1.00	0	0	0	0	0	433.71		
		0	0	0.00	25.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	
38	RAKESH KUMAR BEHERA BABAJI CHARAN BEHERA SKILLED DLCPM28983360/10105 101307875104 1116191580 01/11/2023	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
		0	0	0.00	0.00	0	0	1012	109.00	0	445		
		0	0	0.00	4.00	0	0	0	0	125	468.29		
		0	0	0.00	22.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	14409	0.00	1691.00	1925.29	12718.00	
39	RAMAKANTA SETHI HAREKRUSHNA SETHY UN-SKILLED DLCPM28983360/10127 101936454458 1116216285 01/11/2023	11752	0	21.00	0.00	9492	0	548	1139	0	791		
		0	0	0.00	0.00	0	0	791	85.00	0	348		
		0	0	0.00	5.00	0	0	0	0	0	366.70		
		0	0	0.00	21.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	11283	0.00	1224.00	1505.70	10059.00	
40	SADASHIBA BHOI RAJESH CHANDRA BHOI UN-SKILLED DLCPM28983360/10141 101457684183 4406011757 01/11/2023	11752	0	21.00	0.00	9492	0	548	1139	0	791		
		0	0	0.00	0.00	0	0	791	85.00	0	348		
		0	0	0.00	5.00	0	0	0	0	0	366.70		
		0	0	0.00	21.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	11283	0.00	1224.00	1505.70	10059.00	
41	SAGAR SAHOO SAILAKISHORE SAHOO SEMI SKILLED DLCPM28983360/10095 101427784003 1116238156 01/11/2023	13052	0	25.00	0.00	12550	0	724	1506	0	1045		
		0	0	0.00	0.00	0	0	1045	112.00	0	461		
		0	0	0.00	1.00	0	0	0	0	0	481.68		
		0	0	0.00	25.00	0	0	502	0	0	0.00		
		0.00	13052	0.00		0	0	14821	0.00	1618.00	1987.68	13203.00	
42	SALMAN KHAN ERFAN KHAN SKILLED DLCPM28983360/10096 101936454539 1116216315 01/11/2023	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	118.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	509.21		
		0	0	0.00	24.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15668	0.00	1833.00	2099.21	13835.00	

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 March, 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 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	SANAT KUMAR PAL SURESH CHANDRA PAL HIGH SKILLED DLCPM28983360/10119 101740269509 1116190750 01/11/2023	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0.00	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
44	SANATAN SAHOO JHULAN SAHOO HIGH SKILLED DLCPM28983360/10131 101285892262 1116190755 01/11/2023	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
45	SANJAY KUMAR MALIK BAIDHAR MALIK TECHNICIAN 4406958111 25/07/2024	15652	0	23.00	0.00	13846	0	799	0	0	0		
		0	0	0.00	0.00	0	0	1154	123.00	0	0		
		0	0	0.00	3.00	0	0	0	0	125	533.03		
		0	0	0.00	23.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	16401	0.00	248.00	533.03	16153.00	
46	SAROJ MOHANTA PURNA CHANDRA MOHANTA SKILLED DLCPM28983360/10121 101350885177 1116190764 01/11/2023	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
		0	0	0.00	0.00	0	0	1012	109.00	0	445		
		0	0	0.00	4.00	0	0	0	0	125	468.29		
		0	0	0.00	22.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	14409	0.00	1691.00	1925.29	12718.00	
47	SATYAJIT NAYAK BHRAHNANANDA NAYAK HELPER DLCPM28983360/10284 102158014853 4407175325 21/12/2024	11752	0	22.00	0.00	9944	0	574	1193	0	828		
		0	0	0.00	0.00	0	0	828	89.00	0	365		
		0	0	0.00	4.00	0	0	0	0	0	383.44		
		0	0	0.00	22.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	11798	0.00	1282.00	1576.44	10516.00	
48	SHAKTI PRASAD PANDA SANKAR PRASAD PANDA SKILLED DLCPM28983360/10125 101872731062 1116267786 01/11/2023	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
49	SIBA PRASAD SAMAL NATHA SAMAL SKILLED DLCPM28983360/10151 100639428753 4402004431 16/02/2024	14352	0	21.00	0.00	11592	0	669	1391	0	966		
		0	0	0.00	0.00	0	0	966	104.00	0	425		
		0	0	0.00	5.00	0	0	0	0	125	447.82		
		0	0	0.00	21.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	13779	0.00	1620.00	1838.82	12159.00	

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 March, 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			
50	SIVANATH SOREN BIRABHADRA SOREN SKILLED DLCPM28983360/10137 101744296354 1116191622 01/11/2023	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
		0	0	0.00	0.00	0	0	1012	109.00	0	445		
		0	0	0.00	4.00	0	0	0	0	125	468.29		
		0.00	0	0.00	22.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	14409	0.00	1691.00	1925.29	12718.00	
51	SK SARIF SK NIZAMUDDIN SKILLED DLCPM28983360/10110 101955636150 1116250694 01/11/2023	14352	0	13.00	0.00	7176	0	414	861	0	598		
		0	0	0.00	0.00	0	0	598	66.00	0	263		
		0	0	0.00	13.00	0	0	0	0	125	284.05		
		0	0	0.00	13.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	8740	0.00	1052.00	1145.05	7688.00	
52	SOMANATHA SETHY MAYADHAR SETHY UN-SKILLED DLCPM28983360/10140 101578241654 1116283438 01/11/2023	11752	0	16.00	0.00	7232	0	417	868	0	602		
		0	0	0.00	0.00	0	0	602	66.00	0	266		
		0	0	0.00	10.00	0	0	0	0	0	282.85		
		0	0	0.00	16.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	8703	0.00	934.00	1150.85	7769.00	
53	SOUBHAGYA RANJAN DAS PURNA CHANDRA DAS SKILLED DLCPM28983360/10106 101151453788 1116190778 01/11/2023	14352	0	14.00	0.00	7728	0	446	927	0	644		
		0	0	0.00	0.00	0	0	644	71.00	0	283		
		0	0	0.00	12.00	0	0	0	0	125	304.53		
		0	0	0.00	14.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	9370	0.00	1123.00	1231.53	8247.00	
54	SOUBHAGYA RANJAN SAHOO NARENDRA KUMAR SAHOO HELPER DLCPM28983360/10282 101309576163 4407175274 21/12/2024	11752	0	22.00	0.00	9944	0	574	1193	0	828		
		0	0	0.00	0.00	0	0	828	89.00	0	365		
		0	0	0.00	4.00	0	0	0	0	0	383.44		
		0	0	0.00	22.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	11798	0.00	1282.00	1576.44	10516.00	
55	SOUMYARANJAN DASH MANOJA KUMAR DASH LINEMAN DLCPM28983360/10279 102158014848 4407172041 19/12/2024	14352	0	20.00	0.00	11040	0	637	1325	0	920		
		0	0	0.00	0.00	0	0	920	99.00	0	405		
		0	0	0.00	6.00	0	0	0	0	125	427.34		
		0	0	0.00	20.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	13149	0.00	1549.00	1752.34	11600.00	
56	SUBAS CHANDRA DAS PURSTAM DAS SKILLED DLCPM28983360/10112 101815085444 1116190854 01/11/2023	14352	0	20.00	0.00	11040	0	637	1325	0	920		
		0	0	0.00	0.00	0	0	920	99.00	0	405		
		0	0	0.00	6.00	0	0	0	0	125	427.34		
		0	0	0.00	20.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	13149	0.00	1549.00	1752.34	11600.00	

TRIDENT ELECTRICALS**PLOT NO-668/3587, A.O-0.11 DEC., MOUZA-K KHATA NO-826/402, KODABARUAN,,NEAR KODAB CHARAMPA,
ODISHA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120011099**Salary / Wages Register for the month of March, 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 U.A.N.				PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER			
	Insurance Number D.O.J.			D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total				
	Total							673832	5038	38878	77537	0	53800			
								0	0	56144	6067.00	0	23737			
								0	0	0	0	4875	26135.07			
									0	30262	0	0	0.00			
								0	0	804154	0.00	88479.00	103672.07	715675.00		

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	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	PRAMOD SINGH		15652	2240	25.00	0.00	15050	2154	868	0	0	0		
	CHANDRAPAL SINGH		0	0	0.00	0.00	0	0	1254	150.00	0	0		
	SAFETY SUPERVISOR		0	0	0.00	1.00	0	0	0	0	125	647.66		
				0	0.00	25.00		0	602	0	0	0.00		
	1116134761	01/12/2023	0.00	17892	0.00		0	0	19928	0.00	275.00	647.66	19653.00	
2	SUMIT KUMAR		15652	6000	24.00	0.00	14448	5538	834	0	0	0		
	UDAY NARAYAN SINGH		0	0	0.00	0.00	0	0	1204	166.00	0	0		
	SUPERVISOR		0	0	0.00	2.00	0	0	0	0	125	715.78		
				0	0.00	24.00		0	0	0	0	0.00		
	4407199242	08/01/2025	0.00	21652	0.00		0	0	22024	0.00	291.00	715.78	21733.00	
3	TUSHAR SAMAL		15652	11760	25.00	0.00	15050	11308	868	1806	0	1250		
	RAJKISHOR SAMAL		0	0	0.00	0.00	0	0	1254	219.00	0	556		
	SKILLED		0	0	0.00	1.00	0	0	0	0	125	945.17		
	DLCPM28983360/10159 100614370766			0	0.00	25.00		0	602	0	0	0.00		
	4402814028	01/04/2024	0.00	27412	0.00		0	0	29082	0.00	2150.00	2751.17	26932.00	
	Total						44548	19000	2570	1806	0	1250		
0							0	3712	535.00	0	556			
0							0	0	0	375	2308.61			
0							1204	0	0	0.00				
0							0	71034	0.00	2716.00	4114.61	68318.00		

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 March, 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	11752	0	25.00	0.00	11300	0	652	1356	0	941		
		0	0	0.00	0.00	0	0	941	101.00	0	415		
		0	0	0.00	1.00	0	0	0	0	0	433.71		
		0	0	0.00	25.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	
2	ABHINASH BEHERA AMIYA KUMAR BEHERA SUPERVISOR DLCPM28983360/10322 101943996754 1326468048 20/01/2025	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
3	ADWEITA PRASAD PRADHAN PRADEEP KUMAR PRADHAN LINEMAN DLCPM28983360/10270 101677517565 4405342425 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
4	AJAYA KUMAR SAHOO RAMESH CHANDRA SAHOO SUPERVISOR DLCPM28983360/10171 101277965651 4405115559 12/08/2024	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
5	AJIT KUMAR PRADHAN BRAJABANDHU PRADHAN SUPERVISOR DLCPM28983360/10277 100076175860 4406996367 12/08/2024	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
6	ARABINDA BISWAL NIRANJAN BISWAL LINEMAN DLCPM28983360/10258 101641031807 4405222924 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
7	ARYA KUMAR PARIYABRAT ANJAN DEHURY SAFETY ENGINEER DLCPM28983360/10261 101603128577 4405122515 08/08/2024	15652	2350	25.00	0.00	15050	2260	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	151.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	651.11		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	18002	0.00		0	0	20034	0.00	2082.00	2457.11	17952.00	

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 March, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	AVILASH PRADHAN AKSHAYA KUMAR PRADHAN LINEMAN DLCPM28983360/10238 100883645364 4403561901 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
9	BAABUNA BHUTIA KSHIROD CHANDRA BHUTIA LINEMAN DLCPM28983360/10237 101567410835 4404550376 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
10	BHIBHUTI BHUSAN PATRA BANAMALI PATRA SUPERVISOR DLCPM28983360/10239 100612967010 4405122501 12/08/2024	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
11	BIBEK KUMAR BEHERA BISHNU BEHERA HELPER DLCPM28983360/10317 102112967343 4407218401 20/01/2025	11752	0	23.00	0.00	10396	0	600	1248	0	866		
		0	0	0.00	0.00	0	0	866	93.00	0	382		
		0	0	0.00	3.00	0	0	0	0	0	400.21		
		0	0	0.00	23.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	12314	0.00	1341.00	1648.21	10973.00	
12	BIBHUTI KISAN KALIA KISAN HELPER DLCPM28983360/10214 101730698846 4406401464 12/08/2024	11752	0	25.00	0.00	11300	0	652	1356	0	941		
		0	0	0.00	0.00	0	0	941	101.00	0	415		
		0	0	0.00	1.00	0	0	0	0	0	433.71		
		0	0	0.00	25.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	
13	BINAY KUMAR MOHANTY BIJAY KUMAR MOHANTY LINEMAN DLCPM28983360/10321. 101996755038 4406178288 16/01/2025	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
14	BISWABHUSAN BUDAIK GANDADHARA BUDAIK HELPER DLCPM28983360/10259 101739826156 4406847337 12/08/2024	11752	0	25.00	0.00	11300	0	652	1356	0	941		
		0	0	0.00	0.00	0	0	941	101.00	0	415		
		0	0	0.00	1.00	0	0	0	0	0	433.71		
		0	0	0.00	25.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	

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 March, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	BISWAJIT PRADHAN	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
	BIMBADHAR PRADHAN	0	0	0.00	0.00	0	0	1058	113.00	0	466		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	125	488.74		
	DLCPM28983360/10188 101351480470	0	0	0.00	23.00	0	0	552	0	0	0.00		
	4405694127 12/08/2024	0.00	14352	0.00		0	0	15038	0.00	1762.00	2012.74	13276.00	
16	BISWAJIT SWAIN	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
	TRILOCHAN SWAIN	0	0	0.00	0.00	0	0	1254	134.00	0	556		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	577.66		
	DLCPM28983360/10225 101267628337	0	0	0.00	25.00	0	0	602	0	0	0.00		
	4404227525 12/08/2024	0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
17	BULU PADHAN	11752	0	24.00	0.00	10848	0	626	1302	0	904		
	ANADI PADHAN	0	0	0.00	0.00	0	0	904	97.00	0	398		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	416.98		
	DLCPM28983360/10204 101930272618	0	0	0.00	24.00	0	0	452	0	0	0.00		
	4405403526 12/08/2024	0.00	11752	0.00		0	0	12830	0.00	1399.00	1718.98	11431.00	
18	CHAITANYA PADHAN	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	SURESH PADHAN	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10205 101729153413	0	0	0.00	25.00	0	0	552	0	0	0.00		
	4405403568 12/08/2024	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
19	CHAMPAKA RANA	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	SUDARSANA RANA	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10219 101842934012	0	0	0.00	25.00	0	0	552	0	0	0.00		
	4405914534 12/08/2024	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
20	DEBASHIS DAS	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
	KUMUDA CHANDRA DAS	0	0	0.00	0.00	0	0	1254	134.00	0	556		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	577.66		
	DLCPM28983360/10260 101647102803	0	0	0.00	25.00	0	0	602	0	0	0.00		
	4405232591 12/08/2024	0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
21	DEBASHIS SAHOO	11752	0	25.00	0.00	11300	0	652	1356	0	941		
	DILIP KUMAR SAHOO	0	0	0.00	0.00	0	0	941	101.00	0	415		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	433.71		
	DLCPM28983360/10211 101927628016	0	0	0.00	25.00	0	0	452	0	0	0.00		
	4406247729 12/08/2024	0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	

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 March, 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	DEEPAK KUMAR CHINIRA MADHUSUDAN CHINIRA KPO DLCPM28983360/10274 101725187182 4405519003 10/09/2024	15652	2140	25.00	0.00	15050	2058	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	149.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	644.54		
		0.00	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	17792	0.00		0	0	19832	0.00	2080.00	2450.54	17752.00	
23	DEEPAK KUMAR SAHOO PARAMANANDA SAHOO LINEMAN DLCPM28983360/10242 101599811491 4405169824 12/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	113.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	488.74		
		0	0	0.00	23.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15038	0.00	1762.00	2012.74	13276.00	
24	HIMANSU SEKHAR DAS HATAKISHORE DAS LINEMAN DLCPM28983360/10199 100711287543 4403330201 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
25	JAGANATH SAHOO KHIROD CHANDRA SAHOO LINEMAN DLCPM28983360/10177 101977699590 4406438494 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
26	JHASKETAN NAYAK BHASKAR NAYAK LINEMAN DLCPM28983360/10310 101914394229 4407200640 16/01/2025	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
27	KALPASHIS DASH KUMUDA CHANDRA DASH STORE INCHARGE DLCPM28983360/10186 101974068134 4406425088 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
28	KAMADEV NAIK KALANDI NAIK LINEMAN DLCPM28983360/10178 101892234276 4406112280 12/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	113.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	488.74		
		0	0	0.00	23.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15038	0.00	1762.00	2012.74	13276.00	

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 March, 2025

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
29	MAHESH BISWAL	11752	0	25.00	0.00	11300	0	652	1356	0	941		
	DEBARAJ BISWAL	0	0	0.00	0.00	0	0	941	101.00	0	415		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	433.71		
	DLCPM28983360/10247 101889207366		0	0.00	25.00		0	452	0	0	0.00		
	4406106951 12/08/2024	0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	
30	MALAYA DEHURY	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	BIBEKANANDA DEHURY	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10253 101529560770		0	0.00	25.00		0	552	0	0	0.00		
	4405245147 12/08/2024	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
31	MANOJ KUMAR SAHU	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
	JAYAKRUSNA SAHU	0	0	0.00	0.00	0	0	1254	134.00	0	556		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	577.66		
	DLCPM28983360/10252 100231277528		0	0.00	25.00		0	602	0	0	0.00		
	4405342124 12/08/2024	0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
32	NIRANJAN DIPA	14352	0	21.00	0.00	11592	0	669	1391	0	966		
	SHURAMANI DIPA	0	0	0.00	0.00	0	0	966	104.00	0	425		
	LINEMAN	0	0	0.00	5.00	0	0	0	0	125	447.82		
	DLCPM28983360/10241 101652342928		0	0.00	21.00		0	552	0	0	0.00		
	4405244673 12/08/2024	0.00	14352	0.00		0	0	13779	0.00	1620.00	1838.82	12159.00	
33	PADMANAV BARIK	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
	BHUBANANDA BARIK	0	0	0.00	0.00	0	0	1254	134.00	0	556		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	577.66		
	DLCPM28983360/10194 101641031830		0	0.00	25.00		0	602	0	0	0.00		
	4405223001 12/08/2024	0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
34	PAPUN BEHERA	11752	0	25.00	0.00	11300	0	652	1356	0	941		
	GOURAHARI BEHERA	0	0	0.00	0.00	0	0	941	101.00	0	415		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	433.71		
	DLCPM28983360/10273 102128927060		0	0.00	25.00		0	452	0	0	0.00		
	4406996357 12/08/2024	0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	
35	PRABINA KU PRADHAN	15652	11200	25.00	0.00	15050	10769	868	1806	0	1250		
	PRAMOD KU PRADHAN	0	0	0.00	0.00	0	0	1254	215.00	0	556		
	PRODUCTION ENGINEER	0	0	0.00	1.00	0	0	0	0	125	927.65		
	DLCPM28983360/10287 101201239644		0	0.00	25.00		0	602	0	0	0.00		
	4404089191 12/08/2024	0.00	26852	0.00		0	0	28543	0.00	2146.00	2733.65	26397.00	

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 March, 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	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
37	PRAKASH KUMAR DAS BISHNU CHARAN DAS KPO DLCPM28983360/10172 100552677703 4405620953 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
38	PRASAD BEHERA NILAMANI BEHERA STORE INCHARGE DLCPM28983360/10173 101280535087 4405254060 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
39	PREETAM SAHOO ARJUN SAHOO KPO DLCPM28983360/10315 101979284905 4406932606 13/01/2025	13052	0	25.00	0.00	12550	0	724	1506	0	1045		
		0	0	0.00	0.00	0	0	1045	112.00	0	461		
		0	0	0.00	1.00	0	0	0	0	0	481.75		
		0	0	0.00	25.00	0	0	504	0	0	0.00		
		0.00	13052	0.00		0	0	14823	0.00	1618.00	1987.75	13205.00	
40	PREMSARAF PRADHAN SURYAMANI PRADHAN SUPERVISOR DLCPM28983360/10254 102075482305 4406864811 12/08/2024	15652	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	0	0.00	0.00	0.00	0.00	
41	PRIYAJIT PRADHAN UMAKANTA PRADHAN LINEMAN DLCPM28983360/10165 100281497328 4402704839 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
42	RAJALAXMI PANIGRAHI SUDHIR CHANDRA PANIGRAHI SUPERVISOR DLCPM28983360/10288 102168193716 4407076240 01/10/2024	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	

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 March, 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	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	118.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	509.21		
		0	0	0.00	24.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15668	0.00	1833.00	2099.21	13835.00	
44	RASHMI RANJAN BHUTIA BIPIN CHANDRA BHUTIA LINEMAN DLCPM28983360/10255 101641031824 4405222985 12/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	118.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	509.21		
		0	0	0.00	24.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15668	0.00	1833.00	2099.21	13835.00	
45	RITESH KUMAR MAJHI BIBHUTI BHUSAN MAJHI HELPER DLCPM28983360/10166 102072412377 4406847292 12/08/2024	11752	0	25.00	0.00	11300	0	652	1356	0	941		
		0	0	0.00	0.00	0	0	941	101.00	0	415		
		0	0	0.00	1.00	0	0	0	0	0	433.71		
		0	0	0.00	25.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	
46	ROSHAN MAHARANA BISWANATH SUPERVISOR DLCPM28983360/ 101305519385 4407167312 18/12/2024	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
47	SAMBIT KUMAR BISWAL PANCHUNATH BISWAL HELPER DLCPM28983360/10176 101941320564 4406300174 12/08/2024	11752	0	25.00	0.00	11300	0	652	1356	0	941		
		0	0	0.00	0.00	0	0	941	101.00	0	415		
		0	0	0.00	1.00	0	0	0	0	0	433.71		
		0	0	0.00	25.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	
48	SAMIR KUMAR SARANGI BIDYDHAR SARANGI LINEMAN DLCPM28983360/10180 100329955947 4402816588 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
49	SASANKA SEKHAR SAHU DAMODAR SAHOO LINEMAN DLCPM28983360/10179 101289202018 4405122543 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	

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 March, 2025

Page No. : 8

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			
50	SATRUGHNA SAHOO RAMACHANDRA SAHOO SUPERVISOR DLCPM28983360/10170 101946242640 4406322531 12/08/2024	15652	0	23.00	0.00	13846	0	799	1662	0	1153		
		0	0	0.00	0.00	0	0	1154	123.00	0	509		
		0	0	0.00	3.00	0	0	0	0	125	533.03		
		0	0	0.00	23.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	16401	0.00	1910.00	2195.03	14491.00	
51	SATYAJEET NAYAK GOBARDHAN NAYAK SUPERVISOR DLCPM28983360/.10312 101563254574 4407203725 14/01/2025	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
52	SHRIKANT KUMAR DASH NIRANJAN DASH LINEMAN DLCPM28983360/10201 101655489824 4405245175 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
53	SIVANANDA SAHU BISWANATH SAHU LINEMAN DLCPM28983360/10191 102033928039 4406680557 12/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	118.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	509.21		
		0	0	0.00	24.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15668	0.00	1833.00	2099.21	13835.00	
54	SOMANATH BEHERA PABITRA BEHERA HELPER DLCPM28983360/10276 101404804871 4405893454 10/09/2024	11752	0	7.00	0.00	3164	0	183	380	0	264		
		0	0	0.00	0.00	0	0	264	28.00	0	116		
		0	0	0.00	19.00	0	0	0	0	0	117.36		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	11752	0.00		0	0	3611	0.00	408.00	497.36	3203.00	
55	SOMYA RANJAN MISHRA LAXMIDHAR MISHRA SUPERVISOR DLCPM28983360/10174 101058907143 4405232596 12/08/2024	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
56	SOUMYA RANJAN SAHU HRUDANANDA SAHU STORE INCHARGE DLCPM28983360/10256 101784821386 4405749770 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	

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 March, 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			
57	SUBASH NAYAK SURAMANI NAYAK LINEMAN DLCPM28983360/10236 101929742068 4406259902 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0.00	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
58	SUBHAKANTA JENA BHABAGRAHI JENA SUPERVISOR DLCPM28983360/10319 101956323874 4407200665 16/01/2025	15652	0	7.00	0.00	4214	0	243	506	0	351		
		0	0	0.00	0.00	0	0	351	37.00	0	155		
		0	0	0.00	19.00	0	0	0	0	125	156.26		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	15652	0.00		0	0	4808	0.00	668.00	662.26	4140.00	
59	SUDHANSUSEKHAR MAJHI SADANANDA MAJHI SUPERVISOR DLCPM28983360/10240 100365771905 4402705728 12/08/2024	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
60	SUMAN KABI DILESWAR KABI LINEMAN DLCPM28983360/10316 102127859150 4407200712 16/01/2025	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
61	SUMANTA DALBEHERA DINABANDHU DALABEHERA LINEMAN DLCPM28983360/10257 101405425684 4405695524 12/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
62	SUNIL BEHERA KSHIROD BEHERA SUPERVISOR DLCPM28983360/10313. 102175953216 4407200690 16/01/2025	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
63	SUNIL KUMAR SAHU DEBANANDA SAHU SUPERVISOR DLCPM28983360/10209 100370805641 4401835426 12/08/2024	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	

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 March, 2025

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S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
64	SWATIK SRAVAN SINGH SAMANT	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
	DIPAK KUMAR SINGH SAMANT	0	0	0.00	0.00	0	0	1254	134.00	0	556		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	577.66		
	DLCPM28983360/10309 102047740757		0	0.00	25.00		0	602	0	0	0.00		
	4406970621 16/01/2025	0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
65	UTTAM KUMAR PRADHAN	14352	0	20.00	0.00	11040	0	637	1325	0	920		
	BIJAY KUMAR	0	0	0.00	0.00	0	0	920	99.00	0	405		
	LINEMAN	0	0	0.00	6.00	0	0	0	0	125	427.34		
	DLCPM28983360/10314 101687476722		0	0.00	20.00		0	552	0	0	0.00		
	4407214196 20/01/2025	0.00	14352	0.00		0	0	13149	0.00	1549.00	1752.34	11600.00	

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 March, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	U.A.N.	PERF.BO		E.L.	P.D.	PERF.BO		NH/PH	LOAN	REC-OT	LWFER		
	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ADIKANDA SWAIN DHOBEI SWAIN SAFETY SUPERVISOR DLCPM28983360/10233 100944426246 4405260855 26/08/2024	15652	2350	25.00	0.00	15050	2260	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	151.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	651.11		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	18002	0.00		0	0	20034	0.00	2082.00	2457.11	17952.00	
2	AJAY KUMAR CHHATOI JADUMANI CHHATOI LINEMAN DLCPM28983360/10216 100075721429 4405174452 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
3	AJIT KUMAR GURU PRAFULLA CHANDRA GURU SUPERVISOR DLCPM28983360/10244 100472891904 4405121770 26/08/2024	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
4	AKASH CHANDRA SAMAL NARESH CHANDRA SAMAL LINEMAN DLCPM28983360/10289 102027562312 4407214087 27/01/2025	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	113.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	488.74		
		0	0	0.00	23.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15038	0.00	1762.00	2012.74	13276.00	
5	AMULYA KUMAR KANDI SANKAR PRASAD KANDI LINEMAN DLCPM28983360/10217 101415584416 4405486789 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
6	ATUL KUMAR MOHANTY AMIYA KUMAR MOHANTY SUPERVISOR DLCPM28983360/10234 100472112416 4403179152 26/08/2024	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
7	BALARAM PRADHAN NAKULA PRADHAN HELPER DLCPM28983360/10290 102168193728 4407184534 01/01/2025	11752	0	25.00	0.00	11300	0	652	1356	0	941		
		0	0	0.00	0.00	0	0	941	101.00	0	415		
		0	0	0.00	1.00	0	0	0	0	0	433.71		
		0	0	0.00	25.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	

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 March, 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	15652	0	22.00	0.00	13244	0	764	1589	0	1103		
		0	0	0.00	0.00	0	0	1103	118.00	0	486		
		0	0	0.00	4.00	0	0	0	0	125	510.67		
		0	0	0.00	22.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	15713	0.00	1832.00	2099.67	13881.00	
9	BIBHUTI BHUSAN ROUTRAY BIJAYA KUMAR RAUTARAYA LINEMAN DLCPM28983360/10198 100899390460 4405120409 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	118.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	509.21		
		0	0	0.00	24.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15668	0.00	1833.00	2099.21	13835.00	
10	BIBULI PRADHAN SURATHA PRADHAN LINEMAN DLCPM28983360/10291 101771549173 4405663178 01/01/2025	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
11	BIKASH RANJAN MOHANTY PRASANT KUMAR MOHANTY HELPER DLCPM28983360/10196 101598955603 4405112851 26/08/2024	11752	0	25.00	0.00	11300	0	652	1356	0	941		
		0	0	0.00	0.00	0	0	941	101.00	0	415		
		0	0	0.00	1.00	0	0	0	0	0	433.71		
		0	0	0.00	25.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	
12	CHANDAN DAS NABAGHAN DAS SUPERVISOR DLCPM28983360/10192 101481058400 4405174158 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	129.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	555.36		
		0	0	0.00	24.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17088	0.00	1988.00	2289.36	15100.00	
13	CHANDAN KUMAR SWAIN HARISCHANDRA SWAIN STORE INCHARGE DLCPM28983360/10224 101906216207 4406626877 26/08/2024	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
14	CHINMAYA KUMAR SAHOO BIRABARA SAHOO LINEMAN DLCPM28983360/10187 101583789195 4405650098 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	

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 March, 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	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
		0	0	0.00	0.00	0	0	1254	134.00	0	556		
		0	0	0.00	1.00	0	0	0	0	125	577.66		
		0	0	0.00	25.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
16	CHITRASEN BEHERA KEDAR BEHERA LINEMAN DLCPM28983360/10265 100712256354 4405145889 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
17	DIGAMBAR CHHATOI CHITARANJAN CHHATOI LINEMAN DLCPM28983360/10221 101693509718 4405390786 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
18	GYANA RANJAN PATRA GAGAN PATRA SUPERVISOR DLCPM28983360/10263 100472374459 4403235851 26/08/2024	15652	0	23.00	0.00	13846	0	799	1662	0	1153		
		0	0	0.00	0.00	0	0	1154	123.00	0	509		
		0	0	0.00	3.00	0	0	0	0	125	533.03		
		0	0	0.00	23.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	16401	0.00	1910.00	2195.03	14491.00	
19	HARA PRASAD MISHRA BIJAYA KUMAR MISHRA LINEMAN DLCPM28983360/10202 100160753319 4405112940 26/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	113.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	488.74		
		0	0	0.00	23.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15038	0.00	1762.00	2012.74	13276.00	
20	JAGA KANDI SARAT CHANDRA KANDI HELPER DLCPM28983360/10248 101776108839 4405705103 26/08/2024	11752	0	23.00	0.00	10396	0	600	1248	0	866		
		0	0	0.00	0.00	0	0	866	93.00	0	382		
		0	0	0.00	3.00	0	0	0	0	0	400.21		
		0	0	0.00	23.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	12314	0.00	1341.00	1648.21	10973.00	
21	JAGANNATH PRASAD MOHARANA ATULYA KUMAR MOHARANA SUPERVISOR DLCPM28983360/10318 101906051591 4407232758 07/02/2025	11752	0	23.00	0.00	10396	0	600	1248	0	866		
		0	0	0.00	0.00	0	0	866	93.00	0	382		
		0	0	0.00	3.00	0	0	0	0	0	400.21		
		0	0	0.00	23.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	12314	0.00	1341.00	1648.21	10973.00	

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 March, 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			
22	JAYADEV SENAPATI	15652	0	22.00	0.00	13244	0	764	1589	0	1103		
	JAGANNATH SENAPATI	0	0	0.00	0.00	0	0	1103	118.00	0	486		
	SUPERVISOR	0	0	0.00	4.00	0	0	0	0	125	510.67		
	DLCPM28983360/10210 101659423864		0	0.00	22.00		0	602	0	0	0.00		
	4405260824 26/08/2024	0.00	15652	0.00		0	0	15713	0.00	1832.00	2099.67	13881.00	
23	JEETENDRA KUMAR SENAPATI	11752	0	24.00	0.00	10848	0	626	1302	0	904		
	GUNAMANI SENAPATI	0	0	0.00	0.00	0	0	904	97.00	0	398		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	416.98		
	DLCPM28983360/10271 101129482942		0	0.00	24.00		0	452	0	0	0.00		
	4405364963 26/08/2024	0.00	11752	0.00		0	0	12830	0.00	1399.00	1718.98	11431.00	
24	JYOTI RANJAN LENKA	15652	8350	25.00	0.00	15050	8029	868	1806	0	1250		
	BHOLANATH LENKA	0	0	0.00	0.00	0	0	1254	194.00	0	556		
	COORDINATOR	0	0	0.00	1.00	0	0	0	0	125	838.60		
	DLCPM28983360/10243 100783844200		0	0.00	25.00		0	602	0	0	0.00		
	4405146991 26/08/2024	0.00	24002	0.00		0	0	25803	0.00	2125.00	2644.60	23678.00	
25	JYOTI RANJAN PARIDA	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
	SH. PABITRA MOHAN PARIDA	0	0	0.00	0.00	0	0	1254	134.00	0	556		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	577.66		
	DLCPM28983360/10195 101392312839		0	0.00	25.00		0	602	0	0	0.00		
	4405145878 26/08/2024	0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
26	LAXMI RANJAN DAS	11752	0	16.00	0.00	7232	0	417	868	0	602		
	PRASANNA DAS	0	0	0.00	0.00	0	0	602	66.00	0	266		
	HELPER	0	0	0.00	10.00	0	0	0	0	0	282.85		
	DLCPM28983360/10175 100923593232		0	0.00	16.00		0	452	0	0	0.00		
	4405277308 26/08/2024	0.00	11752	0.00		0	0	8703	0.00	934.00	1150.85	7769.00	
27	MADHUSUDAN SETHY	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
	BIJAYA KUMAR SETHY	0	0	0.00	0.00	0	0	1254	134.00	0	556		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	577.66		
	DLCPM28983360/10228 101426904832		0	0.00	25.00		0	602	0	0	0.00		
	4405480234 26/08/2024	0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
28	MANAS KUMAR BARIK	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	TRILOCHANA BARIK	0	0	0.00	0.00	0	0	1104	118.00	0	486		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	509.21		
	DLCPM28983360/10169 101453420545		0	0.00	24.00		0	552	0	0	0.00		
	4405479725 26/08/2024	0.00	14352	0.00		0	0	15668	0.00	1833.00	2099.21	13835.00	

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 March, 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	MANGULI LENKA	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	RABINARAYAN LENKA	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10220 101066981916		0	0.00	25.00		0	552	0	0	0.00		
	5347078754 26/08/2024	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
30	MANOJ KUMAR JENA	15652	0	25.00	0.00	15050	0	868	1806	0	1250		
	PURANDAR JENA	0	0	0.00	0.00	0	0	1254	134.00	0	556		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	125	577.66		
	DLCPM28983360/10229 101422698633		0	0.00	25.00		0	602	0	0	0.00		
	4116861396 26/08/2024	0.00	15652	0.00		0	0	17774	0.00	2065.00	2383.66	15709.00	
31	MANORANJAN DAS	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
	BIBHUTI BHUSAN DAS	0	0	0.00	0.00	0	0	1104	118.00	0	486		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	125	509.21		
	DLCPM28983360/10226 100961124945		0	0.00	24.00		0	552	0	0	0.00		
	4405233377 26/08/2024	0.00	14352	0.00		0	0	15668	0.00	1833.00	2099.21	13835.00	
32	MONALISA BHADRA	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	SURENDRA NATH BHADRA	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	KPO	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10181 101868327348		0	0.00	25.00		0	552	0	0	0.00		
	4406001459 26/08/2024	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
33	NARAYAN SAHOO	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	BHABAGRAHI SAHOO	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10218 101741591927		0	0.00	25.00		0	552	0	0	0.00		
	4405555640 26/08/2024	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
34	NARENDRA SAHOO	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
	RABINDRA SAHOO	0	0	0.00	0.00	0	0	1012	109.00	0	445		
	LINEMAN	0	0	0.00	4.00	0	0	0	0	125	468.29		
	DLCPM28983360/10266 101415583728		0	0.00	22.00		0	552	0	0	0.00		
	4405595556 26/08/2024	0.00	14352	0.00		0	0	14409	0.00	1691.00	1925.29	12718.00	
35	NIGAM PRASAD BALA	11752	0	23.00	0.00	10396	0	600	1248	0	866		
	GYANARANJAN BALA	0	0	0.00	0.00	0	0	866	93.00	0	382		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	400.21		
	DLCPM28983360/10167 100419867459		0	0.00	23.00		0	452	0	0	0.00		
	4405160419 26/08/2024	0.00	11752	0.00		0	0	12314	0.00	1341.00	1648.21	10973.00	

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 March, 2025**

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.											
			D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total		
36	NILOTPALA NAYAK	15652	0	22.00	0.00	13244	0	764	1589	0	1103		
	BASUDEV NAYAK	0	0	0.00	0.00	0	0	1103	118.00	0	486		
	SUPERVISOR	0	0	0.00	4.00	0	0	0	0	125	510.67		
	DLCPM28983360/10193 101745442843		0	0.00	22.00		0	602	0	0	0.00		
	4405595557 26/08/2024	0.00	15652	0.00		0	0	15713	0.00	1832.00	2099.67	13881.00	
37	PABITRA KUMAR SETHY	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	GUNANIDHI SETHY	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10230 100264724135		0	0.00	25.00		0	552	0	0	0.00		
	4405142108 26/08/2024	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
38	PARTHA SARATHI KHUNTIA	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	PRASANNA KUMAR KHUNTIA	0	0	0.00	0.00	0	0	1204	129.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	555.36		
	DLCPM28983360/10292 101219134302		0	0.00	24.00		0	602	0	0	0.00		
	4406605727 08/01/2025	0.00	15652	0.00		0	0	17088	0.00	1988.00	2289.36	15100.00	
39	PRADIPTA KUMAR PANDIA	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	SARAT CHANDRA PANDIA	0	0	0.00	0.00	0	0	1204	129.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	555.36		
	DLCPM28983360/10249 101052356671		0	0.00	24.00		0	602	0	0	0.00		
	4405142137 26/08/2024	0.00	15652	0.00		0	0	17088	0.00	1988.00	2289.36	15100.00	
40	PRAKASH KUMAR MISHRA	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	ABHAYA MISHRA	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10182 100912464374		0	0.00	25.00		0	552	0	0	0.00		
	4403611840 26/08/2024	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
41	PRAMESH MOHAPATRA	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
	LAXMAN MOHAPATRA	0	0	0.00	0.00	0	0	1204	129.00	0	530		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	125	555.36		
	DLCPM28983360/10213 101414152939		0	0.00	24.00		0	602	0	0	0.00		
	4405364985 26/08/2024	0.00	15652	0.00		0	0	17088	0.00	1988.00	2289.36	15100.00	
42	PRAVUDATTA DASH	15652	0	23.00	0.00	13846	0	799	1662	0	1153		
	HRUSHIKESH DASH	0	0	0.00	0.00	0	0	1154	123.00	0	509		
	SUPERVISOR	0	0	0.00	3.00	0	0	0	0	125	533.03		
	DLCPM28983360/10293 101320112252		0	0.00	23.00		0	602	0	0	0.00		
	4407191952 08/01/2025	0.00	15652	0.00		0	0	16401	0.00	1910.00	2195.03	14491.00	

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 March, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
43	PURNA CHANDRA NAYAK PRAHALAD NAYAK LINEMAN DLCPM28983360/10222 100629635605 4405544325 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
44	PURUSOTAM SWAIN TRAILOKYANATH SWAIN LINEMAN DLCPM28983360/10278 102147453340 4407118435 05/11/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
45	RAJAT MOHANTY SUKANTA CHANDRA MOHANTY SUPERVISOR DLCPM28983360/10250 100974254435 4405704709 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	129.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	555.36		
		0	0	0.00	24.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17088	0.00	1988.00	2289.36	15100.00	
46	RANJIT PRADHAN KAILASH CHANDRA PRADHAN LINEMAN DLCPM28983360/10184 101367323342 4405322712 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
47	RATNAKAR JENA KUBER JENA HELPER DLCPM28983360/10190 100878805957 4405149498 26/08/2024	11752	0	25.00	0.00	11300	0	652	1356	0	941		
		0	0	0.00	0.00	0	0	941	101.00	0	415		
		0	0	0.00	1.00	0	0	0	0	0	433.71		
		0	0	0.00	25.00	0	0	452	0	0	0.00		
		0.00	11752	0.00		0	0	13345	0.00	1457.00	1789.71	11888.00	
48	RUBIT KUMAR PRADHAN MANOJ KUMAR PRADHAN LINEMAN DLCPM28983360/10185 100907825186 4405223183 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
49	SALIPTA SINGH SATRUGHNA SENAPATI KPO DLCPM28983360/10246 101801428739 4405790281 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	

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 March, 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	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	113.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	488.74		
		0	0	0.00	23.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15038	0.00	1762.00	2012.74	13276.00	
51	SANJEEB KUMAR BARIK SH. SARBESWAR BARIK LINEMAN DLCPM28983360/10207 100561757184 4405160389 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
52	SANTOSH KUMAR KHUNTIA MANMOHAN KHUNTIA SUPERVISOR DLCPM28983360/10208 100742510399 4405174376 26/08/2024	15652	0	24.00	0.00	14448	0	834	1734	0	1204		
		0	0	0.00	0.00	0	0	1204	129.00	0	530		
		0	0	0.00	2.00	0	0	0	0	125	555.36		
		0	0	0.00	24.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	17088	0.00	1988.00	2289.36	15100.00	
53	SARBESWAR PRADHAN DIBAKAR PRADHAN LINEMAN DLCPM28983360/10267 101692574024 4405374207 26/08/2024	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
		0	0	0.00	0.00	0	0	1012	109.00	0	445		
		0	0	0.00	4.00	0	0	0	0	125	468.29		
		0	0	0.00	22.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	14409	0.00	1691.00	1925.29	12718.00	
54	SAUMYARANJAN ROUTARAY BAPUJI KISHOR ROUTARAY LINEMAN DLCPM28983360/10294 102168193737 4407214155 27/01/2025	14352	0	22.00	0.00	12144	0	701	1457	0	1012		
		0	0	0.00	0.00	0	0	1012	109.00	0	445		
		0	0	0.00	4.00	0	0	0	0	125	468.29		
		0	0	0.00	22.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	14409	0.00	1691.00	1925.29	12718.00	
55	SHAHIL KHAN HUMSAR ALI KHAN LINEMAN DLCPM28983360/ 4407262832 01/03/2025	14352	0	17.00	0.00	9384	0	541	1126	0	782		
		0	0	0.00	0.00	0	0	782	85.00	0	344		
		0	0	0.00	9.00	0	0	0	0	125	365.92		
		0	0	0.00	17.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	11259	0.00	1336.00	1491.92	9923.00	
56	SHIBA PRASAD KANDI SURESH KANDI LINEMAN DLCPM28983360/10262 101726243333 4405480028 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	

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 March, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
57	SIBAPRASAD OJHA KALASH CHANDRA OJHA SUPERVISOR DLCPM28983360/10206 101681537216 4406173683 26/08/2024	15652	0	22.00	0.00	13244	0	764	1589	0	1103		
		0	0	0.00	0.00	0	0	1103	118.00	0	486		
		0	0	0.00	4.00	0	0	0	0	125	510.67		
		0	0	0.00	22.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	15713	0.00	1832.00	2099.67	13881.00	
58	SMRUTI RANJAN BEHERA KABI BEHERA LINEMAN DLCPM28983360/10231 101998633482 4406522904 26/08/2024	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
		0	0	0.00	0.00	0	0	1058	113.00	0	466		
		0	0	0.00	3.00	0	0	0	0	125	488.74		
		0	0	0.00	23.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15038	0.00	1762.00	2012.74	13276.00	
59	SOUMYARANJAN SWAIN NRUSHINGH SWAIN LINEMAN DLCPM28983360/10251 101745442773 4405595564 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
60	SUBRAT BEHERA JOGENDRA BEHERA LINEMAN DLCPM28983360/10264 101726243593 4405487165 26/08/2024	14352	0	24.00	0.00	13248	0	764	1590	0	1104		
		0	0	0.00	0.00	0	0	1104	118.00	0	486		
		0	0	0.00	2.00	0	0	0	0	125	509.21		
		0	0	0.00	24.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	15668	0.00	1833.00	2099.21	13835.00	
61	SUDARSAN CHHATOI SIBA PRASAD CHHATOI SUPERVISOR DLCPM28983360/10295 101613619234 4405146980 01/01/2025	15652	0	18.00	0.00	10836	0	625	1300	0	903		
		0	0	0.00	0.00	0	0	903	98.00	0	397		
		0	0	0.00	8.00	0	0	0	0	125	421.40		
		0	0	0.00	18.00	0	0	602	0	0	0.00		
		0.00	15652	0.00		0	0	12966	0.00	1523.00	1721.40	11443.00	
62	SUKANTA KUMAR PANDI PRAHALLAD PANDI STORE ASST. DLCPM28983360/10232 101692574048 4405373892 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
63	SUNIL DAS NAYAYAN DAS LINEMAN DLCPM28983360/10183 100767492677 4405121225 26/08/2024	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
		0	0	0.00	0.00	0	0	1150	123.00	0	506		
		0	0	0.00	1.00	0	0	0	0	125	529.69		
		0	0	0.00	25.00	0	0	552	0	0	0.00		
		0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	

TRIDENT ELECTRICALS

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

NIMAPARA

NIMAPARA

Salary / Wages Register for the month of March, 2025

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
64	SUNIL KUMAR BAGHA	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	SAMBHU BAGHA	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10268 101873922945		0	0.00	25.00		0	552	0	0	0.00		
	4406047016 26/08/2024	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
65	SURYAKANTA MALLICK	15652	0	20.00	0.00	12040	0	695	1445	0	1003		
	BANSIDHAR MALLICK	0	0	0.00	0.00	0	0	1003	108.00	0	442		
	SUPERVISOR	0	0	0.00	6.00	0	0	0	0	125	466.05		
	DLCPM28983360/10245 101745442917		0	0.00	20.00		0	602	0	0	0.00		
	4405595568 26/08/2024	0.00	15652	0.00		0	0	14340	0.00	1678.00	1911.05	12662.00	
66	SUVASHISH SAHOO	14352	0	18.00	0.00	9936	0	573	1192	0	828		
	HARIHAR SAHOO	0	0	0.00	0.00	0	0	828	90.00	0	364		
	LINEMAN	0	0	0.00	8.00	0	0	0	0	125	386.39		
	DLCPM28983360/ 0		0	0.00	18.00		0	552	0	0	0.00		
	4406655270 01/03/2025	0.00	14352	0.00		0	0	11889	0.00	1407.00	1578.39	10482.00	
67	TAPAN KUMAR DWIBEDI	14352	0	23.00	0.00	12696	0	732	1524	0	1058		
	BAIDHAR DWIBEDI	0	0	0.00	0.00	0	0	1058	113.00	0	466		
	.	0	0	0.00	3.00	0	0	0	0	125	488.74		
	DLCPM28983360/10235 101692573980		0	0.00	23.00		0	552	0	0	0.00		
	4405374223 26/08/2024	0.00	14352	0.00		0	0	15038	0.00	1762.00	2012.74	13276.00	
68	TRILOCHAN OJHA	11752	0	23.00	0.00	10396	0	600	1248	0	866		
	LACHHAMAN OJHA	0	0	0.00	0.00	0	0	866	93.00	0	382		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	400.21		
	DLCPM28983360/10197 101129482886		0	0.00	23.00		0	452	0	0	0.00		
	4405365117 26/08/2024	0.00	11752	0.00		0	0	12314	0.00	1341.00	1648.21	10973.00	
69	TRUPTI PRANAYIKA BISWAL	14352	0	25.00	0.00	13800	0	796	1656	0	1150		
	BIRANCHI NARAYAN BISWAL	0	0	0.00	0.00	0	0	1150	123.00	0	506		
	KPO	0	0	0.00	1.00	0	0	0	0	125	529.69		
	DLCPM28983360/10227 101384282043		0	0.00	25.00		0	552	0	0	0.00		
	4404710339 26/08/2024	0.00	14352	0.00		0	0	16298	0.00	1904.00	2185.69	14394.00	
	Total					908870	10289	52430	109070	0	75693		
						0	0	75731	8187.00	0	33377		
						0	0	0	0	7500	35284.07		
							0	38338	0	0	0.00		
						0	0	1085658	0.00	124757.00	144354.07	960901.00	

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

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of March, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ADITYA KUMAR RAM ISHWAR RAJBHAR SUPERVISOR 1116131140 10/02/2025	15652	3140	25.00	0.00	15050	3019	868	0	0	0		
		0	0	0.00	0.00	0	0	1254	156.00	0	0		
		0	3077	0.00	1.00	0	3077	0	0	125	675.77		
			0	0.00	25.00		0	602	0	0	0.00		
		0.00	21869	0.00		0	0	23870	0.00	281.00	675.77	23589.00	
2	BHARAT KUMAR KRISHNA RAJBHAR SUPERVISOR 4407238732 10/02/2025	15652	3140	25.00	0.00	15050	3019	868	0	0	0		
		0	0	0.00	0.00	0	0	1254	156.00	0	0		
		0	3077	0.00	1.00	0	3077	0	0	125	675.77		
			0	0.00	25.00		0	602	0	0	0.00		
		0.00	21869	0.00		0	0	23870	0.00	281.00	675.77	23589.00	
3	JAIPRAKASH AJAY SUPERVISOR 1116131544 15/02/2025	15652	4000	25.00	0.00	15050	3846	868	0	0	0		
		0	0	0.00	0.00	0	0	1254	163.00	0	0		
		0	3444	0.00	1.00	0	3444	0	0	125	702.65		
			0	0.00	25.00		0	602	0	0	0.00		
		0.00	23096	0.00		0	0	25064	0.00	288.00	702.65	24776.00	
4	MUKESH KUMAR DASHRATH SUPERVISOR 6382232859 15/02/2025	15652	0	25.00	0.00	15050	0	868	0	0	0		
		0	0	0.00	0.00	0	0	1254	134.00	0	0		
		0	2515	0.00	1.00	0	2515	0	0	125	577.66		
			0	0.00	25.00		0	602	0	0	0.00		
		0.00	18167	0.00		0	0	20289	0.00	259.00	577.66	20030.00	
5	NAGENDRA RAJBHAR KOMAL RAJBHAR SUPERVISOR 1116203872 10/02/2025	15652	0	25.00	0.00	15050	0	868	0	0	0		
		0	0	0.00	0.00	0	0	1254	134.00	0	0		
		0	2515	0.00	1.00	0	2515	0	0	125	577.66		
			0	0.00	25.00		0	602	0	0	0.00		
		0.00	18167	0.00		0	0	20289	0.00	259.00	577.66	20030.00	
6	PRADEEP RAJBHAR VIJAYI RAJBHAR SUPERVISOR 4407238782 10/02/2025	15652	0	25.00	0.00	15050	0	868	0	0	0		
		0	0	0.00	0.00	0	0	1254	134.00	0	0		
		0	2515	0.00	1.00	0	2515	0	0	125	577.66		
			0	0.00	25.00		0	602	0	0	0.00		
		0.00	18167	0.00		0	0	20289	0.00	259.00	577.66	20030.00	
7	SURENDRA RAJBHAR DEVNATH SUPERVISOR 1116130305 10/02/2025	15652	0	25.00	0.00	15050	0	868	0	0	0		
		0	0	0.00	0.00	0	0	1254	134.00	0	0		
		0	3064	0.00	1.00	0	3064	0	0	125	577.66		
			0	0.00	25.00		0	602	0	0	0.00		
		0.00	18716	0.00		0	0	20838	0.00	259.00	577.66	20579.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	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			
						105350	9884	6076	0	0	0		
						0	0	8778	1011.00	0	0		
						0	20207	0	0	875	4364.83		
							0	4214	0	0	0.00		
						0	0	154509	0.00	1886.00	4364.83	152623.00	