

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 May, 2025

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ABHAYA KUMAR MOHANTY KALANDI MOHANTY HIGH SKILLED DLCPM28983360/10099 101427885757 5129836717 01/11/2023	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0.00	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
2	ABHIJIT NAYAK SUDHAKAR NAYAK HELPER DLCPM28983360/10283 101578270948 4406962055 24/12/2024	12012	0	15.00	0.00	6930	0	400	832	0	577		
		0	0	0.00	0.00	0	0	578	63.00	0	255		
		0	0	0.00	11.00	0	0	462	0	0	272.03		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8370	0.00	895.00	1104.03	7475.00	
3	AJAYA KUMAR PURI RAMESH CHANDRA PURI SEMI SKILLED DLCPM28983360/10142 101543328470 1116216365 01/11/2023	13312	0	26.00	0.00	13312	0	768	1597	0	1109		
		0	0	0.00	0.00	0	0	1109	118.00	0	488		
		0	0	0.00	0.00	0	0	512	0	0	510.28		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15701	0.00	1715.00	2107.28	13986.00	
4	ANJAN KUMAR DAS DAYANIDHI DAS HELPER DLCPM28983360/10305 100085901747 4402122273 01/01/2025	12012	0	12.00	0.00	5544	0	320	665	0	462		
		0	0	0.00	0.00	0	0	462	51.00	0	203		
		0	0	0.00	14.00	0	0	462	0	0	220.61		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	6788	0.00	716.00	885.61	6072.00	
5	ASHOK BARIK HINA BARIK SKILLED DLCPM28983360/10103 101861978864 1116190449 01/11/2023	14612	0	19.00	0.00	10678	0	616	1281	0	889		
		0	0	0.00	0.00	0	0	889	96.00	0	392		
		0	0	0.00	7.00	0	0	562	0	125	414.21		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12745	0.00	1502.00	1695.21	11243.00	
6	BANA BIHARI DHIRA BAIDHAR DHIRA UN-SKILLED DLCPM28983360/10128 101916721097 1116190566 01/11/2023	12012	0	24.00	0.00	11088	0	640	1331	0	924		
		0	0	0.00	0.00	0	0	924	99.00	0	407		
		0	0	0.00	2.00	0	0	462	0	0	426.21		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	
7	BATA KRUSHNA PATRA SUDAM PATRA SUPERVISOR DLCPM28983360/10135 101260849939 4405413439 01/11/2023	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	

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Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

Salary / Wages Register for the month of May, 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	BHAGABAT PATRA BIRA KISHORE PATRA TECHNICIAN 4406958084 27/07/2024	15912	0	22.00	0.00	13464	0	777	0	0	0		
		0	0	0.00	0.00	0	0	1121	120.00	0	0		
		0	0	0.00	4.00	0	0	612	0	125	519.16		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	15974	0.00	245.00	519.16	15729.00	
9	BIKASH CHANDRA DEO SADASIVA DEO HIGH SKILLED DLCPM28983360/10124 101290179150 4406609591 01/11/2023	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
10	BISWAJIT SENAPATI BALARAM SENAPATI SKILLED DLCPM28983360/10107 101719027847 1116190578 01/11/2023	14612	0	20.00	0.00	11240	0	648	1349	0	936		
		0	0	0.00	0.00	0	0	936	101.00	0	413		
		0	0	0.00	6.00	0	0	562	0	125	435.05		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	13386	0.00	1575.00	1784.05	11811.00	
11	CHANDAN KUMAR DAS SANTOSH KUMAR DAS HIGH SKILLED DLCPM28983360/10116 101770437076 1116190597 01/11/2023	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
12	CHANDAN KUMAR BARIK DHARANIDHAR BARIK HIGH SKILLED DLCPM28983360/10118 101916721066 1116190588 01/11/2023	15912	0	14.00	0.00	8568	0	494	1028	0	714		
		0	0	0.00	0.00	0	0	713	78.00	0	314		
		0	0	0.00	12.00	0	0	612	0	125	337.58		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	10387	0.00	1231.00	1365.58	9156.00	
13	CHANDRAKANTA DHAL TRAILOKYA DHAL HIGH SKILLED DLCPM28983360/10108 100424429497 1116190602 01/11/2023	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
14	CHINMAYA KUMAR GOCHHAYAT MANGULI CHARAN GOCHHAYAT SKILLED DLCPM28983360/10133 101943386538 4406307095 01/11/2023	14612	0	15.00	0.00	8430	0	486	1012	0	702		
		0	0	0.00	0.00	0	0	702	77.00	0	310		
		0	0	0.00	11.00	0	0	562	0	125	330.85		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	10180	0.00	1214.00	1342.85	8966.00	

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Salary / Wages Register for the month of May, 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	DEBADATTA JENA PURUSOTTAMA JENA SEMI SKILLED DLCPM28983360/10101 101521988080 1116190611 01/11/2023	13312	0	26.00	0.00	13312	0	768	1597	0	1109		
		0	0	0.00	0.00	0	0	1109	118.00	0	488		
		0	0	0.00	0.00	0	0	512	0	0	510.28		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15701	0.00	1715.00	2107.28	13986.00	
16	DEEPAK MALIK DINABANDHU MALIK UN-SKILLED DLCPM28983360/10149 101686335912 4708764401 01/01/2024	12012	0	2.00	0.00	924	0	53	111	0	77		
		0	0	0.00	0.00	0	0	77	12.00	0	34		
		0	0	0.00	24.00	0	0	462	0	0	49.27		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	1516	0.00	123.00	160.27	1393.00	
17	DHANESWAR DALAI JAGANNATH DALAI UN-SKILLED DLCPM28983360/10104 101714937046 1116300293 01/11/2023	12012	0	17.00	0.00	7854	0	453	942	0	654		
		0	0	0.00	0.00	0	0	655	71.00	0	288		
		0	0	0.00	9.00	0	0	462	0	0	306.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	9424	0.00	1013.00	1248.28	8411.00	
18	GOURANGA MAHARANA GAYADHAR MAHARANA SKILLED DLCPM28983360/10156 101287967390 4405901266 15/04/2024	14612	0	18.00	0.00	10116	0	584	1214	0	843		
		0	0	0.00	0.00	0	0	843	91.00	0	371		
		0	0	0.00	8.00	0	0	562	0	125	393.41		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12105	0.00	1430.00	1607.41	10675.00	
19	GYANARANJANA BISWAL MAGUNI CHARAN BISWAL UN-SKILLED DLCPM28983360/10122 102021616315 4406605793 01/11/2023	12012	0	7.00	0.00	3234	0	187	388	0	269		
		0	0	0.00	0.00	0	0	270	32.00	0	119		
		0	0	0.00	19.00	0	0	462	0	0	134.97		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	4153	0.00	420.00	522.97	3733.00	
20	HRUSIKESHA DAS KIRTAN DAS SKILLED DLCPM28983360/10098 100933275509 1116263978 01/11/2023	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
		0	0	0.00	0.00	0	0	1030	111.00	0	454		
		0	0	0.00	4.00	0	0	562	0	125	476.74		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	
21	JAGABANDHU MAHAKUD PITABASH MAHAKUD HIGH SKILLED DLCPM28983360/10100 101564293685 1116190634 01/11/2023	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	

TRIDENT ELECTRICALS

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Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
22	JAGABANDHU MAHAKUDU	14612	0	21.00	0.00	11802	0	681	1416	0	983		
	DAYANIDHI MAHAKUDU	0	0	0.00	0.00	0	0	983	106.00	0	433		
	SKILLED	0	0	0.00	5.00	0	0	562	0	125	455.91		
	DLCPM28983360/10136 101916721013		0	0.00	21.00		0	0	0	0	0.00		
	1116190673 01/11/2023	0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
23	JITENDRA KUMAR MALLICK	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
	ALEKHA KUMAR MALLICK	0	0	0.00	0.00	0	0	1223	131.00	0	539		
	HIGH SKILLED	0	0	0.00	2.00	0	0	612	0	125	564.53		
	DLCPM28983360/10134 101916721045		0	0.00	24.00		0	0	0	0	0.00		
	1116190680 01/11/2023	0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
24	KAIBALYA SAHU	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	SADANANDA SAHU	0	0	0.00	0.00	0	0	1274	136.00	0	586		
	HIGH SKILLED	0	0	0.00	1.00	0	0	612	0	125	587.24		
	DLCPM28983360/10120 101774652768		0	0.00	25.00		0	0	0	0	0.00		
	1116190691 01/11/2023	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
25	KESHAB CHANDRA PATRA	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	CHHABINDRA PATRA	0	0	0.00	0.00	0	0	1217	130.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	560.11		
	DLCPM28983360/10280 101831550840		0	0.00	26.00		0	0	0	0	0.00		
	4405898608 23/12/2024	0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
26	MANAS RANJAN NAYAK	14612	0	21.00	0.00	11802	0	681	1416	0	983		
	DHARANIDHAR NAYAK	0	0	0.00	0.00	0	0	983	106.00	0	433		
	SKILLED	0	0	0.00	5.00	0	0	562	0	125	455.91		
	DLCPM28983360/10097 101916721078		0	0.00	21.00		0	0	0	0	0.00		
	1116190698 01/11/2023	0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
27	MANOJ SHA	14612	0	19.00	0.00	10678	0	616	1281	0	889		
	SANKARSAN SHA	0	0	0.00	0.00	0	0	889	96.00	0	392		
	SKILLED	0	0	0.00	7.00	0	0	562	0	125	414.21		
	DLCPM28983360/10130 101525085616		0	0.00	19.00		0	0	0	0	0.00		
	1116282698 01/11/2023	0.00	14612	0.00		0	0	12745	0.00	1502.00	1695.21	11243.00	
28	MD SOHEL PARWEZ	15912	4944	26.00	0.00	15912	4944	918	1909	0	1250		
	SK ABDUL RAHIM	0	0	0.00	0.00	0	0	1325	178.00	0	659		
	HIGH SKILLED	0	0	0.00	0.00	0	0	612	0	125	770.61		
	DLCPM28983360/10139 101377443655		0	0.00	26.00		0	0	0	0	0.00		
	1116191513 01/11/2023	0.00	20856	0.00		0	0	23711	0.00	2212.00	2679.61	21499.00	

TRIDENT ELECTRICALS

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
29	MILTON RAJ RADHASHYAM RAJ LINEMAN DLCPM28983360/10307 102169581163 4407184627 01/01/2025	14612	0	10.00	0.00	5620	0	324	674	0	468		
		0	0	0.00	0.00	0	0	468	53.00	0	206		
		0	0	0.00	16.00	0	0	562	0	125	226.66		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	6974	0.00	852.00	900.66	6122.00	
30	MOZMMIL KHAN MAHEMUDDIN KHAN HIGH SKILLED DLCPM28983360/10146 102030645121 4406634948 18/12/2023	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
31	NARESH SAHU CHANDRASEKHAR SAHU SKILLED DLCPM28983360/10152 100834762488 4403303587 14/02/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
32	OM PRAKASH JENA GOKULANANDA JENA SEMI SKILLED DLCPM28983360/ 100791323433 4403603567 01/12/2023	13312	0	26.00	0.00	13312	0	768	1597	0	1109		
		0	0	0.00	0.00	0	0	1109	118.00	0	488		
		0	0	0.00	0.00	0	0	512	0	0	510.28		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15701	0.00	1715.00	2107.28	13986.00	
33	PABITRA BARIK SAMIR KUMAR HIGH SKILLED DLCPM28983360/10123 101916720597 1116190716 01/11/2023	15912	0	19.00	0.00	11628	0	671	1395	0	969		
		0	0	0.00	0.00	0	0	968	105.00	0	426		
		0	0	0.00	7.00	0	0	612	0	125	451.07		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	13879	0.00	1625.00	1846.07	12254.00	
34	PABITRA SENAPATI DEBARAJ SENAPATI HELPER DLCPM28983360/10303 101867569190 4407184788 01/01/2025	12012	0	21.00	0.00	9702	0	560	1164	0	808		
		0	0	0.00	0.00	0	0	809	87.00	0	356		
		0	0	0.00	5.00	0	0	462	0	0	374.82		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11533	0.00	1251.00	1538.82	10282.00	
35	PRAKASH CHANDRA MALLICK GOPAL CHANDRA MALLICK HIGH SKILLED DLCPM28983360/10109 101815085503 1116216320 01/11/2023	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	

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 May, 2025

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total						
36	PRATYUSH KUMAR PATTANAYAK PARTAP KUMAR PATTANAYAK TECHNICIAN DLCPM28983360/10269 102117762589 4406995253 20/08/2024	14612	0	20.00	0.00	11240	0	648	1349	0	936		
		0	0	0.00	0.00	0	0	936	101.00	0	413		
		0	0	0.00	6.00	0	0	562		125	435.05		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	13386	0.00	1575.00	1784.05	11811.00	
37	PRAVAKAR MALIK PURNANANDA MALIK UN-SKILLED DLCPM28983360/10129 101875388608 1116283584 01/11/2023	12012	0	25.00	0.00	11550	0	666	1386	0	962		
		0	0	0.00	0.00	0	0	963	103.00	0	424		
		0	0	0.00	1.00	0	0	462	0	0	443.33		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	
38	RAKESH KUMAR BEHERA BABAJI CHARAN BEHERA SKILLED DLCPM28983360/10105 101307875104 1116191580 01/11/2023	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
39	RAMAKANTA SETHI HAREKRUSHNA SETHY UN-SKILLED DLCPM28983360/10127 101936454458 1116216285 01/11/2023	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	107.00	0	440		
		0	0	0.00	0.00	0	0	462	0	0	460.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14168	0.00	1548.00	1901.46	12620.00	
40	SADASHIBA BHOI RAJESH CHANDRA BHOI UN-SKILLED DLCPM28983360/10141 101457684183 4406011757 01/11/2023	12012	0	20.00	0.00	9240	0	533	1109	0	770		
		0	0	0.00	0.00	0	0	770	83.00	0	339		
		0	0	0.00	6.00	0	0	462	0	0	357.66		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11005	0.00	1192.00	1466.66	9813.00	
41	SAGAR SAHOO SAILAKISHORE SAHOO SEMI SKILLED DLCPM28983360/10095 101427784003 1116238156 01/11/2023	13312	0	26.00	0.00	13312	0	768	1597	0	1109		
		0	0	0.00	0.00	0	0	1109	118.00	0	488		
		0	0	0.00	0.00	0	0	512	0	0	510.28		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15701	0.00	1715.00	2107.28	13986.00	
42	SALMAN KHAN ERFAN KHAN SKILLED DLCPM28983360/10096 101936454539 1116216315 01/11/2023	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	125.00	0	516		
		0	0	0.00	1.00	0	0	562	0	125	539.27		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	

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 May, 2025

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL FULE PERF.BO Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL FULE PERF.BO OVERTIM	L.W.W. BONUS NH. ALL NH/PH Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
43	SANAT KUMAR PAL SURESH CHANDRA PAL HIGH SKILLED DLCPM28983360/10119 101740269509 1116190750 01/11/2023	15912 0 0 0.00	0 0 0 0 15912	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	15300 0 0 0	0 0 0 0	883 1274 612 0 18069	1836 136.00 0 0 0.00	0 0 125 0 2097.00	1250 586 587.24 0.00 2423.24	15972.00	
44	SANATAN SAHOO JHULAN SAHOO HIGH SKILLED DLCPM28983360/10131 101285892262 1116190755 01/11/2023	15912 0 0 0.00	0 0 0 0 15912	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15912 0 0 0	0 0 0 0 18767	918 1325 612 0 18767	1909 141.00 0 0 0.00	0 0 125 0 2175.00	1250 659 609.93 0.00 2518.93	16592.00	
45	SANJAY KUMAR MALIK BAIDHAR MALIK TECHNICIAN 4406958111 25/07/2024	15912 0 0 0.00	0 0 0 0 15912	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	14076 0 0 0	0 0 0 0 16672	812 1172 612 0 16672	0 126.00 0 0 0.00	0 0 125 0 251.00	0 0 541.84 0.00 541.84	16421.00	
46	SAROJ MOHANTA PURNA CHANDRA MOHANTA SKILLED DLCPM28983360/10121 101350885177 1116190764 01/11/2023	14612 0 0 0.00	0 0 0 0 14612	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	12364 0 0 0	0 0 0 0 14669	713 1030 562 0 14669	1484 111.00 0 0 0.00	0 0 125 0 1720.00	1030 454 476.74 0.00 1960.74	12949.00	
47	SATYAJIT NAYAK BHRAHNANANDA NAYAK HELPER DLCPM28983360/10284 102158014853 4407175325 21/12/2024	12012 0 0 0.00	0 0 0 0 12012	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	9702 0 0 0	0 0 0 0 11533	560 809 462 0 11533	1164 87.00 0 0 0.00	0 0 0 0 1251.00	808 356 374.82 0.00 1538.82	10282.00	
48	SHAKTI PRASAD PANDA SANKAR PRASAD PANDA SKILLED DLCPM28983360/10125 101872731062 1116267786 01/11/2023	14612 0 0 0.00	0 0 0 0 14612	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	11802 0 0 0	0 0 0 0 14028	681 983 562 0 14028	1416 106.00 0 0 0.00	0 0 125 0 1647.00	983 433 455.91 0.00 1871.91	12381.00	
49	SIBA PRASAD SAMAL NATHA SAMAL SKILLED DLCPM28983360/10151 100639428753 4402004431 16/02/2024	14612 0 0 0.00	0 0 0 0 14612	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	8430 0 0 0	0 0 0 0 10180	486 702 562 0 10180	1012 77.00 0 0 0.00	0 0 125 0 1214.00	702 310 330.85 0.00 1342.85	8966.00	

TRIDENT ELECTRICALS

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

Salary / Wages Register for the month of May, 2025

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL FULE PERF.BO Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL FULE PERF.BO OVERTIM	L.W.W. BONUS NH. ALL NH/PH Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
50	SIVANATH SOREN BIRABHADRA SOREN SKILLED DLCPM28983360/10137 101744296354 1116191622 01/11/2023	14612 0 0 0.00	0 0 0 0 14612	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	14050 0 0 0	0 0 0 0	811 1170 562 0 16593	1686 125.00 0 0 0.00	0 0 125 0 1936.00	1170 516 539.27 0.00 2225.27	14657.00	
51	SK SARIF SK NIZAMUDDIN SKILLED DLCPM28983360/10110 101955636150 1116250694 01/11/2023	14612 0 0 0.00	0 0 0 0 14612	19.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 19.00	10678 0 0 0	0 0 0 0 12745	616 889 562 0 12745	1281 96.00 0 0 0.00	0 0 125 0 1502.00	889 392 414.21 0.00 1695.21	11243.00	
52	SOUBHAGYA RANJAN DAS PURNA CHANDRA DAS SKILLED DLCPM28983360/10106 101151453788 1116190778 01/11/2023	14612 0 0 0.00	0 0 0 0 14612	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	14050 0 0 0	0 0 0 0 16593	811 1170 562 0 16593	1686 125.00 0 0 0.00	0 0 125 0 1936.00	1170 516 539.27 0.00 2225.27	14657.00	
53	SOUBHAGYA RANJAN SAHOO NARENDRA KUMAR SAHOO HELPER DLCPM28983360/10282 101309576163 4407175274 21/12/2024	12012 0 0 0.00	0 0 0 0 12012	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	4620 0 0 0	0 0 0 0 5734	267 385 462 0 5734	554 43.00 0 0 0.00	0 0 0 0 597.00	385 169 186.36 0.00 740.36	5137.00	
54	SOUMYARANJAN DASH MANOJA KUMAR DASH LINEMAN DLCPM28983360/10279 102158014848 4407172041 19/12/2024	14612 0 0 0.00	0 0 0 0 14612	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	11240 0 0 0	0 0 0 0 13386	648 936 562 0 13386	1349 101.00 0 0 0.00	0 0 125 0 1575.00	936 413 435.05 0.00 1784.05	11811.00	
55	SUBAS CHANDRA DAS PURSTAM DAS SKILLED DLCPM28983360/10112 101815085444 1116190854 01/11/2023	14612 0 0 0.00	0 0 0 0 14612	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 10.00	5620 0 0 0	0 0 0 0 6974	324 468 562 0 6974	674 53.00 0 0 0.00	0 0 125 0 852.00	468 206 226.66 0.00 900.66	6122.00	
	Total					639564 0 0 0	4944 0 0 0 765036	36899 53269 30360 0 765036	73438 5766.00 0 0 0.00	0 0 4875 0 84079.00	50532 22906 24863.69 0.00 98301.69	680957.00	

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total		
1	AMARJEET KUMAR		15912	0	1.00	0.00	612	0	35	0	0	0	
	MUKHDEV YADAV		0	0	0.00	0.00	0	0	51	6.00	0	0	
	SUPERVISOR		0	0	0.00	25.00	0	0	0	0	125	22.69	
				0	0.00	1.00		0	0	0	0	0.00	
	6924261929	01/05/2025	0.00	15912	0.00		0	0	698	0.00	131.00	22.69	567.00
2	PRAMOD SINGH		15912	1944	26.00	0.00	15912	1944	918	0	0	0	
	CHANDRAPAL SINGH		0	0	0.00	0.00	0	0	1325	156.00	0	0	
	SAFETY SUPERVISOR		0	0	0.00	0.00	0	0	612	0	125	673.11	
				0	0.00	26.00		0	0	0	0	0.00	
	1116134761	01/12/2023	0.00	17856	0.00		0	0	20711	0.00	281.00	673.11	20430.00
3	TUSHAR SAMAL		15912	11464	26.00	0.00	15912	11464	918	1909	0	1250	
	RAJKISHOR SAMAL		0	0	0.00	0.00	0	0	1325	227.00	0	659	
	SKILLED		0	0	0.00	0.00	0	0	612	0	125	982.51	
	DLCPM28983360/10159 100614370766			0	0.00	26.00		0	0	0	0	0.00	
	4402814028	01/04/2024	0.00	27376	0.00		0	0	30231	0.00	2261.00	2891.51	27970.00
	Total						32436	13408	1871	1909	0	1250	
							0	0	2701	389.00	0	659	
							0	0	1224	0	375	1678.31	
							0	0		0	0	0.00	
							0	0	51640	0.00	2673.00	3587.31	48967.00

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 May, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ABHIMANU DHAL CHITARANJAN DHAL SUPERVISOR DLCPM28983360/10286 101190636758 4406875739 14/01/2025	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
2	ASHIS KUMAR PATRA ADITYA PATRA SAFETY SUPERVISOR DLCPM28983360/10325 101683828290 4406031314 01/03/2025	15912	0	9.00	0.00	5508	0	318	661	0	459		
		0	0	0.00	0.00	0	0	459	52.00	0	202		
		0	0	0.00	17.00	0	0	612	0	125	224.15		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	6897	0.00	838.00	885.15	6059.00	
3	BALABHADRA DAS CHANDRAMANI DAS SUPERVISOR DLCPM28983360/10320 101794861578 4407232896 10/02/2025	15912	0	10.00	0.00	6120	0	353	734	0	510		
		0	0	0.00	0.00	0	0	510	57.00	0	224		
		0	0	0.00	16.00	0	0	612	0	125	246.84		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	7595	0.00	916.00	980.84	6679.00	
4	BISWAJIT SAMAL BHABAGRAHI SAMAL HELPER DLCPM28983360/10308 102175953200 4407232871 10/02/2025	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	107.00	0	440		
		0	0	0.00	0.00	0	0	462	0	0	460.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14168	0.00	1548.00	1901.46	12620.00	
5	CHANDRAKANTA PRADHAN RAJKISHORE PRADHAN KPO DLCPM28983360/10304 101776372799 4407214241 19/01/2025	13312	0	26.00	0.00	13312	0	768	1597	0	1109		
		0	0	0.00	0.00	0	0	1109	118.00	0	488		
		0	0	0.00	0.00	0	0	512	0	0	510.28		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15701	0.00	1715.00	2107.28	13986.00	
6	DEBENDRA KUMAR LENKA SURENDRA KUMAR LENKA SUPERVISOR DLCPM28983360/10298 101870678090 4406004908 14/01/2025	15912	1345	26.00	0.00	15912	1345	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	151.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	653.64		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17257	0.00		0	0	20112	0.00	2185.00	2562.64	17927.00	
7	DIBYARANJAN SAHOO BHUPATI BHUSAN SAHOO HELPER DLCPM28983360/10302 102169528987 4407197207 14/01/2025	12012	0	21.00	0.00	9702	0	560	1164	0	808		
		0	0	0.00	0.00	0	0	809	87.00	0	356		
		0	0	0.00	5.00	0	0	462	0	0	374.82		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11533	0.00	1251.00	1538.82	10282.00	

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S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp	
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER			
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total				
8	MANOJ KUMAR BARIK		15912	0	19.00	0.00	11628	0	671	1395	0	969		
	SUDARSHAN BARIK		0	0	0.00	0.00	0	0	968	105.00	0	426		
	SUPERVISOR		0	0	0.00	7.00	0	0	612	0	125	451.07		
	DLCPM28983360/10296	101731495626		0	0.00	19.00		0	0	0	0	0.00		
	4405521491	14/01/2025	0.00	15912	0.00		0	0	13879	0.00	1625.00	1846.07	12254.00	
9	SATYABRATA SAHOO		15912	0	24.00	0.00	14688	0	847	1763	0	1224		
	PRADIPTA KUMAR SAHOO		0	0	0.00	0.00	0	0	1223	131.00	0	539		
	SUPERVISOR		0	0	0.00	2.00	0	0	612	0	125	564.53		
	DLCPM28983360/10306	101645564253		0	0.00	24.00		0	0	0	0	0.00		
	4407208003	20/01/2025	0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
10	SOUMYA RANJAN SAMAL		12012	0	25.00	0.00	11550	0	666	1386	0	962		
	GANDHARB SAMAL		0	0	0.00	0.00	0	0	963	103.00	0	424		
	HELPER		0	0	0.00	1.00	0	0	462	0	0	443.33		
	DLCPM28983360/10297	101878954960		0	0.00	25.00		0	0	0	0	0.00		
	4406029499	14/01/2025	0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	
11	TRUPTI RANJAN MAHUNTA		14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	BENUDHAR MAHUNTA		0	0	0.00	0.00	0	0	1217	130.00	0	536		
	LINEMAN		0	0	0.00	0.00	0	0	562	0	125	560.11		
	DLCPM28983360/10299	101793790784		0	0.00	26.00		0	0	0	0	0.00		
	4406090391	14/01/2025	0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
							130956	1345	7555	15712	0	10759		
							0	0	10909	1182.00	0	4953		
							0	0	6132	0	875	5099.16		
								0	0	0	0	0.00		
							0	0	156897	0.00	17769.00	20811.16	139128.00	

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 May, 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					
1	ANIL KUMAR DUKHI LINEMAN 440703406706/09/2024	15912 0 0 0.00	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
2	ANIL RAJBHAR PRAHLAD RAJBHAR LINEMAN 111613039306/09/2024	15912 0 0 0.00	2844 0 3673 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	15912 0 0 0	2844 0 3673 0	918 1325 612 0	0 163.00 0 0	0 0 125 0	0 0 702.36 0.00	24996.00	
3	ANISH VIJAYI RAJ BHAR LINEMAN 440650932906/09/2024	15912 0 0 0.00	0 0 1098 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15912 0 0 0	0 0 1098 0	918 1325 612 0	0 141.00 0 0	0 0 125 0	0 0 609.93 0.00	19599.00	
4	BINOD KUMAR KRISHNA CHAUDHARI SUPERVISOR 440714420225/11/2024	15912 0 0 0.00	0 0 895 0	5.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	3060 0 0 0	0 0 895 0	177 255 612 0	0 31.00 0 0	0 0 125 0	0 0 133.38 0.00	4843.00	
5	CHITA RANJAN NAYAK MANAGOBINDA NAYAK SAFETY ENGINEER 440704784614/09/2024	15912 0 0 0.00	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15912 0 0 0	0 0 0 0	918 1325 612 0	0 141.00 0 0	0 0 125 0	0 0 609.93 0.00	18501.00	
6	DHANANJAY KUMAR RAJENDERA PRASAD LINEMAN DLCPM28983360/10164101960582448 221499870802/07/2024	14612 0 0 0.00	1604 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	13488 0 0 0	1481 0 0 0	778 1123 562 0	1619 131.00 0 0	0 0 125 0	1124 495 566.54 0.00	15557.00	
7	JITENDRA PASI SHAMBHU PASI SKILLED 692964013829/01/2024	15912 0 0 0.00	2700 0 3175 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	15912 0 0 0	2700 0 3175 0	918 1325 612 0	0 161.00 5000 0	0 0 125 0	0 0 697.68 0.00	19356.00	

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 May, 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			
8	JUGNU KUMAR RAJBHAR RAMESHWAR RAJBHAR SUPERVISOR 4406509360 04/11/2024	15912	2844	24.00	0.00	14688	2625	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	150.00	0	0		
		0	0	0.00	2.00	0	0	612	0	125	649.84		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18756	0.00		0	0	19995	0.00	275.00	649.84	19720.00	
9	MANTU RAJDHAR GHURA LINEMAN 4407030704 06/09/2024	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	141.00	0	0		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	266.00	609.93	18501.00	
10	RAJESH SH. AMBIKA RAJBHAR HIGH SKILLED 4407176813 01/12/2024	15912	2844	26.00	0.00	15912	2844	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	163.00	0	0		
		0	445	0.00	0.00	0	445	612	0	125	702.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19201	0.00		0	0	22056	0.00	288.00	702.36	21768.00	
11	RAJESH RAJBHAR DASRATH LINEMAN 4407034043 06/09/2024	15912	0	15.00	0.00	9180	0	530	0	0	0		
		0	0	0.00	0.00	0	0	764	79.00	0	0		
		0	230	0.00	11.00	0	230	0	0	125	340.41		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16142	0.00		0	0	10704	0.00	204.00	340.41	10500.00	
12	RAJU RAJBHAR JHULAN RAJBHAR SUPERVISOR 1116130292 06/09/2024	15912	5854	14.00	0.00	8568	3152	494	0	0	0		
		0	0	0.00	0.00	0	0	713	102.00	0	0		
		0	0	0.00	12.00	0	0	612	0	125	440.02		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	21766	0.00		0	0	13539	0.00	227.00	440.02	13312.00	
13	RAM ASHISH RAJBHAR MANSA RAJBHAR SUPERVISOR 4406866207 01/10/2024	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	141.00	0	0		
		0	1098	0.00	0.00	0	1098	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17010	0.00		0	0	19865	0.00	266.00	609.93	19599.00	
14	RAM PRAVESH YAMUNA PRAVESH SKILLED EXEMPTED 01/01/2024	22100	300	24.00	0.00	20400	277	1177	0	0	0		
		0	0	0.00	0.00	0	0	1699	0.00	0	0		
		0	0	0.00	2.00	0	0	850	3000	125	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	22400	0.00		0	0	24403	0.00	3125.00	0.00	21278.00	

TRIDENT ELECTRICALS

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

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

Salary / Wages Register for the month of May, 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	SAGAR PATTNAYAK GOURANGA PATTNAYAK SUPERVISOR 4407141264 25/11/2024	15912	1604	25.00	0.00	15300	1542	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	148.00	0	0		
		0	0	0.00	1.00	0	0	612	0	125	637.36		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17516	0.00		0	0	19611	0.00	273.00	637.36	19338.00	
16	SANJAY DEEP CHAND LINEMAN 4406509322 06/09/2024	15912	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	0	0.00	0.00	0.00	0.00	
17	SANJAY KUMAR RAJENDRA RAJBHAR LINEMAN 1116130736 06/09/2024	15912	2844	26.00	0.00	15912	2844	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	163.00	0	0		
		0	445	0.00	0.00	0	445	612	0	125	702.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19201	0.00		0	0	22056	0.00	288.00	702.36	21768.00	
18	SUJIT KUMAR SINGH HARISCHANDER SINGH LINEMAN 4406965948 30/07/2024	15912	0	13.00	0.00	7956	0	459	0	0	0		
		0	0	0.00	0.00	0	0	663	73.00	0	0		
		0	0	0.00	13.00	0	0	612	0	125	314.93		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	9690	0.00	198.00	314.93	9492.00	
19	UMESH KUMAR RAJBHAR PHULAN RABHAR LINEMAN 4406509352 06/09/2024	15912	2844	26.00	0.00	15912	2844	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	163.00	0	0		
		0	445	0.00	0.00	0	445	612	0	125	702.36		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19201	0.00		0	0	22056	0.00	288.00	702.36	21768.00	
	Total					235848	23153	13607	1619	0	1124		
						0	0	19639	2091.00	0	495		
						0	11504	9980	8000	2125	9029.32		
						0	0	0	0	0	0.00		
						0	0	313731	0.00	13835.00	10648.32	299896.00	

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 May, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ADIKANDA SWAIN DHOBEI SWAIN SAFETY SUPERVISOR DLCPM28983360/10233 100944426246 4405260855 26/08/2024	15912	2054	26.00	0.00	15912	2054	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	157.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	676.68		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17966	0.00		0	0	20821	0.00	2191.00	2585.68	18630.00	
2	AJAY KUMAR CHHATOI JADUMANI CHHATOI LINEMAN DLCPM28983360/10216 100075721429 4405174452 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
3	AJIT KUMAR GURU PRAFULLA CHANDRA GURU SUPERVISOR DLCPM28983360/10244 100472891904 4405121770 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
4	AKASH CHANDRA SAMAL NARESH CHANDRA SAMAL LINEMAN DLCPM28983360/10289 102027562312 4407214087 27/01/2025	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
5	AMULYA KUMAR KANDI SANKAR PRASAD KANDI LINEMAN DLCPM28983360/10217 101415584416 4405486789 26/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	125.00	0	516		
		0	0	0.00	1.00	0	0	562	0	125	539.27		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
6	ATUL KUMAR MOHANTY AMIYA KUMAR MOHANTY SUPERVISOR DLCPM28983360/10234 100472112416 4403179152 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
7	BALARAM PRADHAN NAKULA PRADHAN HELPER DLCPM28983360/10290 102168193728 4407184534 01/01/2025	12012	0	24.00	0.00	11088	0	640	1331	0	924		
		0	0	0.00	0.00	0	0	924	99.00	0	407		
		0	0	0.00	2.00	0	0	462	0	0	426.21		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120031099**Salary / Wages Register for the month of May, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	BIBHUPRASAD PRADHAN KALANDI PRADHAN SUPERVISOR DLCPM28983360/10215 101745442804 4405595561 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
9	BIBHUTI BHUSAN ROUTRAY BIJAYA KUMAR RAUTARAYA LINEMAN DLCPM28983360/10198 100899390460 4405120409 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
10	BIBULI PRADHAN SURATHA PRADHAN LINEMAN DLCPM28983360/10291 101771549173 4405663178 01/01/2025	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	125.00	0	516		
		0	0	0.00	1.00	0	0	562	0	125	539.27		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
11	BIKASH RANJAN MOHANTY PRASANT KUMAR MOHANTY HELPER DLCPM28983360/10196 101598955603 4405112851 26/08/2024	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	107.00	0	440		
		0	0	0.00	0.00	0	0	462	0	0	460.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14168	0.00	1548.00	1901.46	12620.00	
12	CHANDAN DAS NABAGHAN DAS SUPERVISOR DLCPM28983360/10192 101481058400 4405174158 26/08/2024	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
13	CHANDAN KUMAR SWAIN HARISCHANDRA SWAIN STORE INCHARGE DLCPM28983360/10224 101906216207 4406626877 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
14	CHINMAYA KUMAR SAHOO BIRABARA SAHOO LINEMAN DLCPM28983360/10187 101583789195 4405650098 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120031099**Salary / Wages Register for the month of May, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	CHINMAYA MOHAPATRA BRAJA KISHOR MOHAPATRA SUPERVISOR DLCPM28983360/10203 101539426697 4405121783 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
16	CHITRASEN BEHERA KEDAR BEHERA LINEMAN DLCPM28983360/10265 100712256354 4405145889 26/08/2024	14612	0	8.00	0.00	4496	0	259	540	0	375		
		0	0	0.00	0.00	0	0	374	43.00	0	165		
		0	0	0.00	18.00	0	0	562	0	125	184.96		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	5691	0.00	708.00	724.96	4983.00	
17	DIGAMBAR CHHATOI CHITARANJAN CHHATOI LINEMAN DLCPM28983360/10221 101693509718 4405390786 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
18	GYANA RANJAN PATRA GAGAN PATRA SUPERVISOR DLCPM28983360/10263 100472374459 4403235851 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
19	HARA PRASAD MISHRA BIJAYA KUMAR MISHRA LINEMAN DLCPM28983360/10202 100160753319 4405112940 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
20	JAGA KANDI SARAT CHANDRA KANDI HELPER DLCPM28983360/10248 101776108839 4405705103 26/08/2024	12012	0	25.00	0.00	11550	0	666	1386	0	962		
		0	0	0.00	0.00	0	0	963	103.00	0	424		
		0	0	0.00	1.00	0	0	462	0	0	443.33		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	
21	JAGANNATH PRASAD MOHARANA ATULYA KUMAR MOHARANA SUPERVISOR DLCPM28983360/10318 101906051591 4407232758 07/02/2025	12012	0	22.00	0.00	10164	0	586	1220	0	847		
		0	0	0.00	0.00	0	0	847	91.00	0	373		
		0	0	0.00	4.00	0	0	462	0	0	391.92		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12059	0.00	1311.00	1611.92	10748.00	

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 May, 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			
22	JAYADEV SENAPATI	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
	JAGANNATH SENAPATI	0	0	0.00	0.00	0	0	1223	131.00	0	539		
	SUPERVISOR	0	0	0.00	2.00	0	0	612	0	125	564.53		
	DLCPM28983360/10210 101659423864	0	0	0.00	24.00	0	0	0	0	0	0.00		
	4405260824 26/08/2024	0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
23	JEETENDRA KUMAR SENAPATI	12012	0	25.00	0.00	11550	0	666	1386	0	962		
	GUNAMANI SENAPATI	0	0	0.00	0.00	0	0	963	103.00	0	424		
	HELPER	0	0	0.00	1.00	0	0	462	0	0	443.33		
	DLCPM28983360/10271 101129482942	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405364963 26/08/2024	0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	
24	JYOTI RANJAN LENKA	15912	8054	26.00	0.00	15912	8054	918	1909	0	1250		
	BHOLANATH LENKA	0	0	0.00	0.00	0	0	1325	202.00	0	659		
	COORDINATOR	0	0	0.00	0.00	0	0	612	0	125	871.68		
	DLCPM28983360/10243 100783844200	0	0	0.00	26.00	0	0	0	0	0	0.00		
	4405146991 26/08/2024	0.00	23966	0.00		0	0	26821	0.00	2236.00	2780.68	24585.00	
25	JYOTI RANJAN PARIDA	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	SH. PABITRA MOHAN PARIDA	0	0	0.00	0.00	0	0	1274	136.00	0	586		
	SUPERVISOR	0	0	0.00	1.00	0	0	612	0	125	587.24		
	DLCPM28983360/10195 101392312839	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405145878 26/08/2024	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
26	LAXMI RANJAN DAS	12012	0	25.00	0.00	11550	0	666	1386	0	962		
	PRASANNA DAS	0	0	0.00	0.00	0	0	963	103.00	0	424		
	HELPER	0	0	0.00	1.00	0	0	462	0	0	443.33		
	DLCPM28983360/10175 100923593232	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405277308 26/08/2024	0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	
27	MADHUSUDAN SETHY	15912	2000	26.00	0.00	15912	2000	918	1909	0	1250		
	BIJAYA KUMAR SETHY	0	0	0.00	0.00	0	0	1325	156.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	674.93		
	DLCPM28983360/10228 101426904832	0	0	0.00	26.00	0	0	0	0	0	0.00		
	4405480234 26/08/2024	0.00	17912	0.00		0	0	20767	0.00	2190.00	2583.93	18577.00	
28	MANAS KUMAR BARIK	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	TRILOCHANA BARIK	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10169 101453420545	0	0	0.00	24.00	0	0	0	0	0	0.00		
	4405479725 26/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120031099**Salary / Wages Register for the month of May, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
29	MANGULI LENKA	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	RABINARAYAN LENKA	0	0	0.00	0.00	0	0	1077	115.00	0	474		
	LINEMAN	0	0	0.00	3.00	0	0	562	0	125	497.61		
	DLCPM28983360/10220 101066981916		0	0.00	23.00		0	0	0	0	0.00		
	5347078754 26/08/2024	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
30	MANOJ KUMAR JENA	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	PURANDAR JENA	0	0	0.00	0.00	0	0	1325	141.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	609.93		
	DLCPM28983360/10229 101422698633		0	0.00	26.00		0	0	0	0	0.00		
	4116861396 26/08/2024	0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
31	MANORANJAN DAS	14612	0	18.00	0.00	10116	0	584	1214	0	843		
	BIBHUTI BHUSAN DAS	0	0	0.00	0.00	0	0	843	91.00	0	371		
	LINEMAN	0	0	0.00	8.00	0	0	562	0	125	393.41		
	DLCPM28983360/10226 100961124945		0	0.00	18.00		0	0	0	0	0.00		
	4405233377 26/08/2024	0.00	14612	0.00		0	0	12105	0.00	1430.00	1607.41	10675.00	
32	MONALISA BHADRA	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	SURENDRA NATH BHADRA	0	0	0.00	0.00	0	0	1217	130.00	0	536		
	KPO	0	0	0.00	0.00	0	0	562	0	125	560.11		
	DLCPM28983360/10181 101868327348		0	0.00	26.00		0	0	0	0	0.00		
	4406001459 26/08/2024	0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
33	NARAYAN SAHOO	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	BHABAGRAHI SAHOO	0	0	0.00	0.00	0	0	1170	125.00	0	516		
	LINEMAN	0	0	0.00	1.00	0	0	562	0	125	539.27		
	DLCPM28983360/10218 101741591927		0	0.00	25.00		0	0	0	0	0.00		
	4405555640 26/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
34	NARENDRA SAHOO	14612	0	12.00	0.00	6744	0	389	809	0	562		
	RABINDRA SAHOO	0	0	0.00	0.00	0	0	562	62.00	0	247		
	LINEMAN	0	0	0.00	14.00	0	0	562	0	125	268.35		
	DLCPM28983360/10266 101415583728		0	0.00	12.00		0	0	0	0	0.00		
	4405595556 26/08/2024	0.00	14612	0.00		0	0	8257	0.00	996.00	1077.35	7261.00	
35	NIGAM PRASAD BALA	12012	0	25.00	0.00	11550	0	666	1386	0	962		
	GYANARANJAN BALA	0	0	0.00	0.00	0	0	963	103.00	0	424		
	HELPER	0	0	0.00	1.00	0	0	462	0	0	443.33		
	DLCPM28983360/10167 100419867459		0	0.00	25.00		0	0	0	0	0.00		
	4405160419 26/08/2024	0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	

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 May, 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			
36	NILOTPALA NAYAK BASUDEV NAYAK SUPERVISOR DLCPM28983360/10193 101745442843 4405595557 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
37	PABITRA KUMAR SETHY GUNANIDHI SETHY LINEMAN DLCPM28983360/10230 100264724135 4405142108 26/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	125.00	0	516		
		0	0	0.00	1.00	0	0	562	0	125	539.27		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
38	PARTHA SARATHI KHUNTIA PRASANNA KUMAR KHUNTIA SUPERVISOR DLCPM28983360/10292 101219134302 4406605727 08/01/2025	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
39	PRADIPTA KUMAR PANDIA SARAT CHANDRA PANDIA SUPERVISOR DLCPM28983360/10249 101052356671 4405142137 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
40	PRAKASH KUMAR MISHRA ABHAYA MISHRA LINEMAN DLCPM28983360/10182 100912464374 4403611840 26/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	125.00	0	516		
		0	0	0.00	1.00	0	0	562	0	125	539.27		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
41	PRAMESH MOHAPATRA LAXMAN MOHAPATRA SUPERVISOR DLCPM28983360/10213 101414152939 4405364985 26/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
42	PRAVUDATTA DASH HRUSHIKESH DASH SUPERVISOR DLCPM28983360/10293 101320112252 4407191952 08/01/2025	15912	0	20.00	0.00	12240	0	706	1469	0	1020		
		0	0	0.00	0.00	0	0	1019	110.00	0	449		
		0	0	0.00	6.00	0	0	612	0	125	473.75		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	14577	0.00	1704.00	1942.75	12873.00	

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 May, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
43	PURNA CHANDRA NAYAK PRAHALAD NAYAK LINEMAN DLCPM28983360/10222 100629635605 4405544325 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
44	PURUSOTAM SWAIN TRAILOKYANATH SWAIN LINEMAN DLCPM28983360/10278 102147453340 4407118435 05/11/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
45	RAJAT MOHANTY SUKANTA CHANDRA MOHANTY SUPERVISOR DLCPM28983360/10250 100974254435 4405704709 26/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
46	RANJIT PRADHAN KAILASH CHANDRA PRADHAN LINEMAN DLCPM28983360/10184 101367323342 4405322712 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
47	RATNAKAR JENA KUBER JENA HELPER DLCPM28983360/10190 100878805957 4405149498 26/08/2024	12012	0	25.00	0.00	11550	0	666	1386	0	962		
		0	0	0.00	0.00	0	0	963	103.00	0	424		
		0	0	0.00	1.00	0	0	462	0	0	443.33		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	
48	RUBIT KUMAR PRADHAN MANOJ KUMAR PRADHAN LINEMAN DLCPM28983360/10185 100907825186 4405223183 26/08/2024	14612	0	19.00	0.00	10678	0	616	1281	0	889		
		0	0	0.00	0.00	0	0	889	96.00	0	392		
		0	0	0.00	7.00	0	0	562	0	125	414.21		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12745	0.00	1502.00	1695.21	11243.00	
49	SALIPTA SINGH SATRUGHNA SENAPATI KPO DLCPM28983360/10246 101801428739 4405790281 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	

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 May, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50	SANJAYA KUMAR SWAIN JADUMANI SWAIN LINEMAN DLCPM28983360/10223 100948089130 4405364902 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
51	SANJEEB KUMAR BARIK SH. SARBESWAR BARIK LINEMAN DLCPM28983360/10207 100561757184 4405160389 26/08/2024	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	106.00	0	433		
		0	0	0.00	5.00	0	0	562	0	125	455.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
52	SANTOSH KUMAR KHUNTIA MANMOHAN KHUNTIA SUPERVISOR DLCPM28983360/10208 100742510399 4405174376 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
53	SARBESWAR PRADHAN DIBAKAR PRADHAN LINEMAN DLCPM28983360/10267 101692574024 4405374207 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
54	SAUMYARANJAN ROUTARAY BAPUJI KISHOR ROUTARAY LINEMAN DLCPM28983360/10294 102168193737 4407214155 27/01/2025	14612	0	19.00	0.00	10678	0	616	1281	0	889		
		0	0	0.00	0.00	0	0	889	96.00	0	392		
		0	0	0.00	7.00	0	0	562	0	125	414.21		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12745	0.00	1502.00	1695.21	11243.00	
55	SHAHIL KHAN HUMSAR ALI KHAN LINEMAN DLCPM28983360/10323 101570678265 4407262832 01/03/2025	14612	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	0	0.00	0.00	0.00	0.00	
56	SHIBA PRASAD KANDI SURESH KANDI LINEMAN DLCPM28983360/10262 101726243333 4405480028 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****NIMAPARA****NIMAPARA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120031099**Salary / Wages Register for the month of May, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
57	SIBAPRASAD OJHA KALASH CHANDRA OJHA SUPERVISOR DLCPM28983360/10206 101681537216 4406173683 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
58	SMRUTI RANJAN BEHERA KABI BEHERA LINEMAN DLCPM28983360/10231 101998633482 4406522904 26/08/2024	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	106.00	0	433		
		0	0	0.00	5.00	0	0	562	0	125	455.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
59	SOUMYARANJAN SWAIN NRUSHINGH SWAIN LINEMAN DLCPM28983360/10251 101745442773 4405595564 26/08/2024	14612	0	18.00	0.00	10116	0	584	1214	0	843		
		0	0	0.00	0.00	0	0	843	91.00	0	371		
		0	0	0.00	8.00	0	0	562	0	125	393.41		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12105	0.00	1430.00	1607.41	10675.00	
60	SUBRAT BEHERA JOGENDRA BEHERA LINEMAN DLCPM28983360/10264 101726243593 4405487165 26/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	125.00	0	516		
		0	0	0.00	1.00	0	0	562	0	125	539.27		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
61	SUDARSAN CHHATOI SIBA PRASAD CHHATOI SUPERVISOR DLCPM28983360/10295 101613619234 4405146980 01/01/2025	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
62	SUKANTA KUMAR PANDI PRAHALLAD PANDI STORE ASST. DLCPM28983360/10232 101692574048 4405373892 26/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
63	SUNIL DAS NAYAYAN DAS LINEMAN DLCPM28983360/10183 100767492677 4405121225 26/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	125.00	0	516		
		0	0	0.00	1.00	0	0	562	0	125	539.27		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	

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 May, 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			
64	SUNIL KUMAR BAGHA	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	SAMBHU BAGHA	0	0	0.00	0.00	0	0	1170	125.00	0	516		
	LINEMAN	0	0	0.00	1.00	0	0	562	0	125	539.27		
	DLCPM28983360/10268 101873922945		0	0.00	25.00		0	0	0	0	0.00		
	4406047016 26/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
65	SURYAKANTA MALLICK	15912	0	22.00	0.00	13464	0	777	1616	0	1122		
	BANSIDHAR MALLICK	0	0	0.00	0.00	0	0	1121	120.00	0	494		
	SUPERVISOR	0	0	0.00	4.00	0	0	612	0	125	519.16		
	DLCPM28983360/10245 101745442917		0	0.00	22.00		0	0	0	0	0.00		
	4405595568 26/08/2024	0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
66	SUVASHISH SAHOO	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	HARIHAR SAHOO	0	0	0.00	0.00	0	0	1077	115.00	0	474		
	LINEMAN	0	0	0.00	3.00	0	0	562	0	125	497.61		
	DLCPM28983360/10324 102027562298		0	0.00	23.00		0	0	0	0	0.00		
	4406655270 01/03/2025	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
67	TAPAN KUMAR DWIBEDI	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	BAIDHAR DWIBEDI	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	.	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10235 101692573980		0	0.00	24.00		0	0	0	0	0.00		
	4405374223 26/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
68	TRILOCHAN OJHA	12012	0	25.00	0.00	11550	0	666	1386	0	962		
	LACHHAMAN OJHA	0	0	0.00	0.00	0	0	963	103.00	0	424		
	HELPER	0	0	0.00	1.00	0	0	462	0	0	443.33		
	DLCPM28983360/10197 101129482886		0	0.00	25.00		0	0	0	0	0.00		
	4405365117 26/08/2024	0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	
69	TRUPTI PRANAYIKA BISWAL	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	BIRANCHI NARAYAN BISWAL	0	0	0.00	0.00	0	0	1217	130.00	0	536		
	KPO	0	0	0.00	0.00	0	0	562	0	125	560.11		
	DLCPM28983360/10227 101384282043		0	0.00	26.00		0	0	0	0	0.00		
	4404710339 26/08/2024	0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
	Total					921186	12108	53149	110537	0	75963		
						0	0	76722	8299.00	0	34574		
						0	0	38466	0	7375	35803.05		
							0	0	0	0	0.00		
						0	0	1101631	0.00	126211.00	146340.05	975420.00	

TRIDENT ELECTRICALS

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

NIMAPARA-2

NIMAPARA-2

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of May, 2025

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ADITYA KUMAR RAM ISHWAR RAJBHAR SUPERVISOR 1116131140 10/02/2025	15912	2844	24.00	0.00	14688	2625	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	150.00	0	0		
		0	125	0.00	2.00	0	125	612	0	125	649.84		
			0	0.00	24.00		0	0	0	0	0.00		
		0.00	18881	0.00		0	0	20120	0.00	275.00	649.84	19845.00	
2	BHARAT KUMAR KRISHNA RAJBHAR SUPERVISOR 4407238732 10/02/2025	15912	2844	25.00	0.00	15300	2735	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	157.00	0	0		
		0	604	0.00	1.00	0	604	612	0	125	676.13		
			0	0.00	25.00		0	0	0	0	0.00		
		0.00	19360	0.00		0	0	21408	0.00	282.00	676.13	21126.00	
3	JAIPRAKASH AJAY SUPERVISOR 1116131544 15/02/2025	15912	3704	17.00	0.00	10404	2422	600	0	0	0		
		0	0	0.00	0.00	0	0	866	112.00	0	0		
		0	0	0.00	9.00	0	0	612	0	125	484.38		
			0	0.00	17.00		0	0	0	0	0.00		
		0.00	19616	0.00		0	0	14904	0.00	237.00	484.38	14667.00	
4	MUKESH KUMAR DASHRATH SUPERVISOR 6382232859 15/02/2025	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	141.00	0	0		
		0	550	0.00	0.00	0	550	612	0	125	609.93		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	16462	0.00		0	0	19317	0.00	266.00	609.93	19051.00	
5	NAGENDRA RAJBHAR KOMAL RAJBHAR SUPERVISOR 1116203872 10/02/2025	15912	0	25.00	0.00	15300	0	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	136.00	0	0		
		0	145	0.00	1.00	0	145	612	0	125	587.24		
			0	0.00	25.00		0	0	0	0	0.00		
		0.00	16057	0.00		0	0	18214	0.00	261.00	587.24	17953.00	
6	PRADEEP RAJBHAR VIJAYI RAJBHAR SUPERVISOR 4407238782 10/02/2025	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	141.00	0	0		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	266.00	609.93	18501.00	
7	SURENDRA RAJBHAR DEVNATH SUPERVISOR 1116130305 10/02/2025	15912	0	26.00	0.00	15912	0	918	0	0	0		
		0	0	0.00	0.00	0	0	1325	141.00	0	0		
		0	1646	0.00	0.00	0	1646	612	0	125	609.93		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	17558	0.00		0	0	20413	0.00	266.00	609.93	20147.00	

TRIDENT ELECTRICALS

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

TARINING NIMAPARA

TRAINING NIMPARA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

Salary / Wages Register for the month of May, 2025

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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	ABDUL AKBAR KHAN ABDUL HAMSAR KHAN HELPER DLCPM28983360/ 4406508014 15/04/2025	12012	0	23.00	0.00	10626	0	613	1275	0	885		
		0	0	0.00	0.00	0	0	886	91.00	0	390		
		0	0	0.00	3.00	0	0	0	0	0	394.06		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12125	0.00	1366.00	1669.06	10759.00	
2	AMRIT RAJ CHHOTARAY SANTOSH KUMAR CHHOTARAY LINEMAN DLCPM28983360/ 4403664573 15/04/2025	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	126.00	0	539		
		0	0	0.00	2.00	0	0	0	0	125	544.64		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16758	0.00	2014.00	2307.64	14744.00	
3	BABUL BARIK RAJ KUMAR BARIK LINEMAN DLCPM28983360/ 4406485983 15/04/2025	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	116.00	0	495		
		0	0	0.00	2.00	0	0	0	0	125	500.14		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15389	0.00	1860.00	2119.14	13529.00	
4	BISWOBHUSAN SWAIN SACHIDANANDA SWAIN SUPERVISOR 4407361063 27/05/2025	15912	0	1.00	0.00	612	0	35	0	0	0		
		0	0	0.00	0.00	0	0	51	6.00	0	0		
		0	0	0.00	-1.00	0	0	0	0	0	22.69		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	
5	GIRJASHANAKR DAS JANGALI KANDI SUPERVISOR DLCPM28983360/ 01/05/2025	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	136.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	587.24		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
6	MANORANJAN MUDULY JAYARAM MUDULY HELPER DLCPM28983360/ 4406170774 15/04/2025	12012	0	16.00	0.00	7392	0	426	887	0	616		
		0	0	0.00	0.00	0	0	616	64.00	0	271		
		0	0	0.00	10.00	0	0	0	0	0	274.11		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8434	0.00	951.00	1161.11	7483.00	
7	PRAKASH BEHERA BHAIRAGI BEHERA SUPERVISOR 4407361100 27/05/2025	15912	0	1.00	0.00	612	0	35	0	0	0		
		0	0	0.00	0.00	0	0	51	6.00	0	0		
		0	0	0.00	-1.00	0	0	0	0	0	22.69		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	

TRAINING NIMPORA

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

Page No. : 2

Salary / Wages Register for the month of May, 2025

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			
8	PRAKSH CHANDRA SAMANTARAY FAKIR SAMANTARAY LINEMAN 4407306909 15/04/2025	15912 0 0 0.00	0 0 0 15912	0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
9	RANJIT KUMAR KHOJI RABINDER KHOJI SUPERVISOR DLCPM28983360/ 4407312088 15/04/2025	15912 0 0 0.00	0 0 0 15912	12.00 0.00 14.00 0.00	0.00 0.00 0.00 12.00	7344 0 0 0	0 0 0 0	424 612 0 0	881 63.00 0 0	0 0 125 0	612 269 272.35 0.00	1153.35	7311.00
10	SATYAJIT NAYAK BHIBHUTI BHUSHAN NAYAK SUPERVISOR DLCPM28983360/ 4119636948 07/05/2025	15912 0 0 0.00	0 0 0 15912	21.00 0.00 -1.00 0.00	0.00 0.00 21.00 0.00	12852 0 0 0	0 0 0 0	741 1070 0 0	1542 110.00 0 0	0 0 125 0	1071 471 476.55 0.00	2018.55	12886.00
11	SHRIMANT KUMAR DAS NARENDER KUMAR DAS SUPERVISOR 4407264764 21/05/2025	15912 0 0 0.00	0 0 0 15912	1.00 0.00 5.00 0.00	0.00 0.00 1.00 0.00	612 0 0 0	0 0 0 0	35 51 0 0	0 6.00 0 0	0 0 0 0	0 0 22.69 0.00	22.69	692.00
12	SUNIL BARIK KAIASH CHANDRA BARIK HELPER DLCPM28983360/ 4406655371 07/05/2025	12012 0 0 0.00	0 0 0 12012	20.00 0.00 0.00 0.00	0.00 0.00 0.00 20.00	9240 0 0 0	0 0 0 0	533 770 0 0	1109 80.00 0 0	0 0 0 0	770 339 342.65 0.00	1451.65	9354.00
	Total					92766 0 0 0	0 0 0 0	5350 7727 612 0	10912 804.00 0 0	0 0 625 0	7552 3360 3459.81 0.00		94114.00

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 May, 2025

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ABHIJIT BEHERA SATYANANDA BEHERA HELPER DLCPM28983360/10272 101343379138 6928252258 05/09/2024	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
		0	0	0.00	0.00	0	0	1001	107.00	0	440		
		0	0	0.00	0.00	0	0	462	0	0	460.46		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	14168	0.00	1548.00	1901.46	12620.00	
2	ABHINASH BEHERA AMIYA KUMAR BEHERA SUPERVISOR DLCPM28983360/10322 101943996754 1326468048 20/01/2025	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
3	ADWEITA PRASAD PRADHAN PRADEEP KUMAR PRADHAN LINEMAN DLCPM28983360/10270 101677517565 4405342425 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
4	AJAYA KUMAR SAHOO RAMESH CHANDRA SAHOO SUPERVISOR DLCPM28983360/10171 101277965651 4405115559 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
5	AJIT KUMAR PRADHAN BRAJABANDHU PRADHAN SUPERVISOR DLCPM28983360/10277 100076175860 4406996367 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
6	ARABINDA BISWAL NIRANJAN BISWAL LINEMAN DLCPM28983360/10258 101641031807 4405222924 12/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
7	ARYA KUMAR PARIYABRAT ANJAN DEHURY SAFETY ENGINEER DLCPM28983360/10261 101603128577 4405122515 08/08/2024	15912	2054	26.00	0.00	15912	2054	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	157.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	676.68		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	17966	0.00		0	0	20821	0.00	2191.00	2585.68	18630.00	

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 May, 2025

Page No. : 2

	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	AVILASH PRADHAN	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	AKSHAYA KUMAR PRADHAN	0	0	0.00	0.00	0	0	1217	130.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	560.11		
	DLCPM28983360/10238 100883645364	0	0	0.00	26.00	0	0	0	0	0	0.00		
	4403561901 12/08/2024	0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
9	BAABUNA BHUTIA	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	KSHIROD CHANDRA BHUTIA	0	0	0.00	0.00	0	0	1217	130.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	560.11		
	DLCPM28983360/10237 101567410835	0	0	0.00	26.00	0	0	0	0	0	0.00		
	4404550376 12/08/2024	0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
10	BHIBHUTI BHUSAN PATRA	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	BANAMALI PATRA	0	0	0.00	0.00	0	0	1325	141.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	609.93		
	DLCPM28983360/10239 100612967010	0	0	0.00	26.00	0	0	0	0	0	0.00		
	4405122501 12/08/2024	0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
11	BIBEK KUMAR BEHERA	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
	BISHNU BEHERA	0	0	0.00	0.00	0	0	1001	107.00	0	440		
	HELPER	0	0	0.00	0.00	0	0	462	0	0	460.46		
	DLCPM28983360/10317 102112967343	0	0	0.00	26.00	0	0	0	0	0	0.00		
	4407218401 20/01/2025	0.00	12012	0.00		0	0	14168	0.00	1548.00	1901.46	12620.00	
12	BIBHUTI KISAN	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
	KALIA KISAN	0	0	0.00	0.00	0	0	1001	107.00	0	440		
	HELPER	0	0	0.00	0.00	0	0	462	0	0	460.46		
	DLCPM28983360/10214 101730698846	0	0	0.00	26.00	0	0	0	0	0	0.00		
	4406401464 12/08/2024	0.00	12012	0.00		0	0	14168	0.00	1548.00	1901.46	12620.00	
13	BINAY KUMAR MOHANTY	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	BIJAY KUMAR MOHANTY	0	0	0.00	0.00	0	0	1217	130.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	560.11		
	DLCPM28983360/10321. 101996755038	0	0	0.00	26.00	0	0	0	0	0	0.00		
	4406178288 16/01/2025	0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
14	BISWABHUSAN BUDAIK	12012	0	25.00	0.00	11550	0	666	1386	0	962		
	GANDADHARA BUDAIK	0	0	0.00	0.00	0	0	963	103.00	0	424		
	HELPER	0	0	0.00	1.00	0	0	462	0	0	443.33		
	DLCPM28983360/10259 101739826156	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4406847337 12/08/2024	0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	

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 May, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	BISWAJIT PRADHAN	14612	0	14.00	0.00	7868	0	454	944	0	655		
	BIMBADHAR PRADHAN	0	0	0.00	0.00	0	0	655	72.00	0	289		
	LINEMAN	0	0	0.00	12.00	0	0	562	0	125	310.02		
	DLCPM28983360/10188 101351480470		0	0.00	14.00		0	0	0	0	0.00		
	4405694127 12/08/2024	0.00	14612	0.00		0	0	9539	0.00	1141.00	1254.02	8398.00	
16	BISWAJIT SWAIN	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	TRILOCHAN SWAIN	0	0	0.00	0.00	0	0	1325	141.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	609.93		
	DLCPM28983360/10225 101267628337		0	0.00	26.00		0	0	0	0	0.00		
	4404227525 12/08/2024	0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
17	BULU PADHAN	12012	0	25.00	0.00	11550	0	666	1386	0	962		
	ANADI PADHAN	0	0	0.00	0.00	0	0	963	103.00	0	424		
	HELPER	0	0	0.00	1.00	0	0	462	0	0	443.33		
	DLCPM28983360/10204 101930272618		0	0.00	25.00		0	0	0	0	0.00		
	4405403526 12/08/2024	0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	
18	CHAITANYA PADHAN	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	SURESH PADHAN	0	0	0.00	0.00	0	0	1217	130.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	560.11		
	DLCPM28983360/10205 101729153413		0	0.00	26.00		0	0	0	0	0.00		
	4405403568 12/08/2024	0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
19	CHAMPAKA RANA	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	SUDARSANA RANA	0	0	0.00	0.00	0	0	1217	130.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	560.11		
	DLCPM28983360/10219 101842934012		0	0.00	26.00		0	0	0	0	0.00		
	4405914534 12/08/2024	0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
20	DEBASHIS DAS	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	KUMUDA CHANDRA DAS	0	0	0.00	0.00	0	0	1325	141.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	609.93		
	DLCPM28983360/10260 101647102803		0	0.00	26.00		0	0	0	0	0.00		
	4405232591 12/08/2024	0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
21	DEBASHIS SAHOO	12012	0	18.00	0.00	8316	0	480	998	0	693		
	DILIP KUMAR SAHOO	0	0	0.00	0.00	0	0	693	75.00	0	305		
	HELPER	0	0	0.00	8.00	0	0	462	0	0	323.41		
	DLCPM28983360/10211 101927628016		0	0.00	18.00		0	0	0	0	0.00		
	4406247729 12/08/2024	0.00	12012	0.00		0	0	9951	0.00	1073.00	1321.41	8878.00	

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 May, 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			
22	DEEPAK KUMAR CHINIRA MADHUSUDAN CHINIRA KPO DLCPM28983360/10274 101725187182 4405519003 10/09/2024	15912	1846	26.00	0.00	15912	1846	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	155.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	669.92		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	17758	0.00		0	0	20613	0.00	2189.00	2578.92	18424.00	
23	DEEPAK KUMAR SAHOO PARAMANANDA SAHOO LINEMAN DLCPM28983360/10242 101599811491 4405169824 12/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
			0	0.00	23.00		0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
24	HIMANSU SEKHAR DAS HATAKISHORE DAS LINEMAN DLCPM28983360/10199 100711287543 4403330201 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
25	JAGANATH SAHOO KHIROD CHANDRA SAHOO LINEMAN DLCPM28983360/10177 101977699590 4406438494 12/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
			0	0.00	23.00		0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
26	JHASKETAN NAYAK BHASKAR NAYAK LINEMAN DLCPM28983360/10310 101914394229 4407200640 16/01/2025	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
27	KALPASHIS DASH KUMUDA CHANDRA DASH STORE INCHARGE DLCPM28983360/10186 101974068134 4406425088 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
28	KAMADEV NAIK KALANDI NAIK LINEMAN DLCPM28983360/10178 101892234276 4406112280 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	

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 May, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
29	MAHESH BISWAL	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
	DEBARAJ BISWAL	0	0	0.00	0.00	0	0	1001	107.00	0	440		
	HELPER	0	0	0.00	0.00	0	0	462	0	0	460.46		
	DLCPM28983360/10247 101889207366		0	0.00	26.00		0	0		0	0.00		
	4406106951 12/08/2024	0.00	12012	0.00		0	0	14168	0.00	1548.00	1901.46	12620.00	
30	MALAYA DEHURY	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
	BIBEKANANDA DEHURY	0	0	0.00	0.00	0	0	1217	130.00	0	536		
	LINEMAN	0	0	0.00	0.00	0	0	562	0	125	560.11		
	DLCPM28983360/10253 101529560770		0	0.00	26.00		0	0	0	0	0.00		
	4405245147 12/08/2024	0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
31	MANOJ KUMAR SAHU	15912	0	0.00	0.00	0	0	0	0	0	0		
	JAYAKRUSNA SAHU	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DLCPM28983360/10252 100231277528		0	0.00	0.00		0	0	0	0	0.00		
	4405342124 12/08/2024	0.00	15912	0.00		0	0	0	0.00	0.00	0.00	0.00	
32	NIRANJAN DIPA	14612	0	0.00	0.00	0	0	0	0	0	0		
	SHURAMANI DIPA	0	0	0.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DLCPM28983360/10241 101652342928		0	0.00	0.00		0	0	0	0	0.00		
	4405244673 12/08/2024	0.00	14612	0.00		0	0	0	0.00	0.00	0.00	0.00	
33	PADMANAV BARIK	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	BHUBANANDA BARIK	0	0	0.00	0.00	0	0	1325	141.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	609.93		
	DLCPM28983360/10194 101641031830		0	0.00	26.00		0	0	0	0	0.00		
	4405223001 12/08/2024	0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
34	PAPUN BEHERA	12012	0	26.00	0.00	12012	0	693	1441	0	1001		
	GOURAHARI BEHERA	0	0	0.00	0.00	0	0	1001	107.00	0	440		
	HELPER	0	0	0.00	0.00	0	0	462	0	0	460.46		
	DLCPM28983360/10273 102128927060		0	0.00	26.00		0	0	0	0	0.00		
	4406996357 12/08/2024	0.00	12012	0.00		0	0	14168	0.00	1548.00	1901.46	12620.00	
35	PRABINA KU PRADHAN	15912	10900	26.00	0.00	15912	10900	918	1909	0	1250		
	PRAMOD KU PRADHAN	0	0	0.00	0.00	0	0	1325	223.00	0	659		
	PRODUCTION ENGINEER	0	0	0.00	0.00	0	0	612	0	125	964.18		
	DLCPM28983360/10287 101201239644		0	0.00	26.00		0	0	0	0	0.00		
	4404089191 12/08/2024	0.00	26812	0.00		0	0	29667	0.00	2257.00	2873.18	27410.00	

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 May, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	PRAKASH CHINIRA BIDYADHAR CHINIRA SUPERVISOR DLCPM28983360/10212 101784824641 4405749705 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
37	PRAKASH KUMAR DAS BISHNU CHARAN DAS KPO DLCPM28983360/10172 100552677703 4405620953 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
38	PRASAD BEHERA NILAMANI BEHERA STORE INCHARGE DLCPM28983360/10173 101280535087 4405254060 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
39	PREETAM SAHOO ARJUN SAHOO KPO DLCPM28983360/10315 101979284905 4406932606 13/01/2025	13312	0	26.00	0.00	13312	0	768	1597	0	1109		
		0	0	0.00	0.00	0	0	1109	118.00	0	488		
		0	0	0.00	0.00	0	0	512	0	0	510.28		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15701	0.00	1715.00	2107.28	13986.00	
40	PREMSARAF PRADHAN SURYAMANI PRADHAN SUPERVISOR DLCPM28983360/10254 102075482305 4406864811 12/08/2024	15912	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	0	0.00	0.00	0.00	0.00	
41	PRIYAJIT PRADHAN UMAKANTA PRADHAN LINEMAN DLCPM28983360/10165 100281497328 4402704839 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
42	RAJALAXMI PANIGRAHI SUDHIR CHANDRA PANIGRAHI SUPERVISOR DLCPM28983360/10288 102168193716 4407076240 01/10/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	

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 May, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
43	RAKESH KUMAR SAHOO PRASANNA KUMAR SAHOO LINEMAN DLCPM28983360/10200 101666867516 4405307280 12/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	125.00	0	516		
		0	0	0.00	1.00	0	0	562	0	125	539.27		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
44	RASHMI RANJAN BHUTIA BIPIN CHANDRA BHUTIA LINEMAN DLCPM28983360/10255 101641031824 4405222985 12/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	125.00	0	516		
		0	0	0.00	1.00	0	0	562	0	125	539.27		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
45	RITESH KUMAR MAJHI BIBHUTI BHUSAN MAJHI HELPER DLCPM28983360/10166 102072412377 4406847292 12/08/2024	12012	0	24.00	0.00	11088	0	640	1331	0	924		
		0	0	0.00	0.00	0	0	924	99.00	0	407		
		0	0	0.00	2.00	0	0	462	0	0	426.21		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	
46	ROSHAN MAHARANA BISWANATH SUPERVISOR DLCPM28983360/ 101305519385 4407167312 18/12/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
47	SAMBIT KUMAR BISWAL PANCHUNATH BISWAL HELPER DLCPM28983360/10176 101941320564 4406300174 12/08/2024	12012	0	20.00	0.00	9240	0	533	1109	0	770		
		0	0	0.00	0.00	0	0	770	83.00	0	339		
		0	0	0.00	6.00	0	0	462	0	0	357.66		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11005	0.00	1192.00	1466.66	9813.00	
48	SAMIR KUMAR SARANGI BIDYDHAR SARANGI LINEMAN DLCPM28983360/10180 100329955947 4402816588 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
49	SASANKA SEKHAR SAHU DAMODAR SAHOO LINEMAN DLCPM28983360/10179 101289202018 4405122543 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	

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 May, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50	SATRUGHNA SAHOO RAMACHANDRA SAHOO SUPERVISOR DLCPM28983360/10170 101946242640 4406322531 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
51	SATYAJEET NAYAK GOBARDHAN NAYAK SUPERVISOR DLCPM28983360/.10312 101563254574 4407203725 14/01/2025	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
52	SHRIKANT KUMAR DASH NIRANJAN DASH LINEMAN DLCPM28983360/10201 101655489824 4405245175 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
53	SIVANANDA SAHU BISWANATH SAHU LINEMAN DLCPM28983360/10191 102033928039 4406680557 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
54	SOMANATH BEHERA PABITRA BEHERA HELPER DLCPM28983360/10276 101404804871 4405893454 10/09/2024	12012	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	0	0.00	0.00	0.00	0.00	
55	SOMYA RANJAN MISHRA LAXMIDHAR MISHRA SUPERVISOR DLCPM28983360/10174 101058907143 4405232596 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
56	SOUMYA RANJAN SAHU HRUDANANDA SAHU STORE INCHARGE DLCPM28983360/10256 101784821386 4405749770 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	

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 May, 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			
57	SUBASH NAYAK SURAMANI NAYAK LINEMAN DLCPM28983360/10236 101929742068 4406259902 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
58	SUBHAKANTA JENA BHABAGRAHI JENA SUPERVISOR DLCPM28983360/10319 101956323874 4407200665 16/01/2025	15912	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	0	0.00	0.00	0.00	0.00	
59	SUDHANSUSEKHAR MAJHI SADANANDA MAJHI SUPERVISOR DLCPM28983360/10240 100365771905 4402705728 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
60	SUMAN KABI DILESWAR KABI LINEMAN DLCPM28983360/10316 102127859150 4407200712 16/01/2025	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
61	SUMANTA DALBEHERA DINABANDHU DALABEHERA LINEMAN DLCPM28983360/10257 101405425684 4405695524 12/08/2024	14612	0	26.00	0.00	14612	0	843	1753	0	1217		
		0	0	0.00	0.00	0	0	1217	130.00	0	536		
		0	0	0.00	0.00	0	0	562	0	125	560.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	17234	0.00	2008.00	2313.11	15226.00	
62	SUNIL BEHERA KSHIROD BEHERA SUPERVISOR DLCPM28983360/10313. 102175953216 4407200690 16/01/2025	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
63	SUNIL KUMAR SAHU DEBANANDA SAHU SUPERVISOR DLCPM28983360/10209 100370805641 4401835426 12/08/2024	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
		0	0	0.00	0.00	0	0	1325	141.00	0	659		
		0	0	0.00	0.00	0	0	612	0	125	609.93		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	

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

ANUL PROJECTS ODISHA

Firm ESIC Number 44350444120021099

Salary / Wages Register for the month of May, 2025

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S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
64	SWATIK SRAVAN SINGH SAMANT	15912	0	26.00	0.00	15912	0	918	1909	0	1250		
	DIPAK KUMAR SINGH SAMANT	0	0	0.00	0.00	0	0	1325	141.00	0	659		
	SUPERVISOR	0	0	0.00	0.00	0	0	612	0	125	609.93		
	DLCPM28983360/10309 102047740757		0	0.00	26.00		0	0	0	0	0.00		
	4406970621 16/01/2025	0.00	15912	0.00		0	0	18767	0.00	2175.00	2518.93	16592.00	
65	UTTAM KUMAR PRADHAN	14612	0	14.00	0.00	7868	0	454	944	0	655		
	BIJAY KUMAR	0	0	0.00	0.00	0	0	655	72.00	0	289		
	LINEMAN	0	0	0.00	12.00	0	0	562	0	125	310.02		
	DLCPM28983360/10314 101687476722		0	0.00	14.00		0	0	0	0	0.00		
	4407214196 20/01/2025	0.00	14612	0.00		0	0	9539	0.00	1141.00	1254.02	8398.00	
						846872	14800	48859	101605	0	69034		
						0	0	70534	7642.00	0	32571		
						0	0	33670	0	6125	32979.04		
							0	0	0	0	0.00		
						0	0	1014735	0.00	115372.00	134584.04	899363.00	