

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 August, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ABHIJIT BEHERA SATYANANDA BEHERA HELPER DLCPM28983360/10272 101343379138 6928252258 05/09/2024	12012	0	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	
2	ABHINASH BEHERA AMIYA KUMAR BEHERA SUPERVISOR DLCPM28983360/10322 101943996754 1326468048 20/01/2025	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
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	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	
5	AJIT KUMAR PRADHAN BRAJABANDHU PRADHAN SUPERVISOR DLCPM28983360/10277 100076175860 4406996367 12/08/2024	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	
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	25.00	0.00	15300	1975	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	151.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	651.43		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17966	0.00		0	0	20044	0.00	2112.00	2487.43	17932.00	

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 August, 2025

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	AVILASH PRADHAN AKSHAYA KUMAR PRADHAN LINEMAN DLCPM28983360/10238 100883645364 4403561901 12/08/2024	14612	0	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	
9	BAABUNA BHUTIA KSHIROD CHANDRA BHUTIA LINEMAN DLCPM28983360/10237 101567410835 4404550376 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	
10	BHIBHUTI BHUSAN PATRA BANAMALI PATRA SUPERVISOR DLCPM28983360/10239 100612967010 4405122501 12/08/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
11	BIBEK KUMAR BEHERA BISHNU BEHERA HELPER DLCPM28983360/10317 102112967343 4407218401 20/01/2025	12012	0	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	
12	BIBHUTI KISAN KALIA KISAN HELPER DLCPM28983360/10214 101730698846 4406401464 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	
13	BINAY KUMAR MOHANTY BIJAY KUMAR MOHANTY LINEMAN DLCPM28983360/10321. 101996755038 4406178288 16/01/2025	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	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	
14	BISWABHUSAN BUDAIK GANDADHARA BUDAIK HELPER DLCPM28983360/10259 101739826156 4406847337 12/08/2024	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	

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Salary / Wages Register for the month of August, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	BISWAJIT PRADHAN	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	BIMBADHAR PRADHAN	0	0	0.00	0.00	0	0	1077	115.00	0	474		
	LINEMAN	0	0	0.00	3.00	0	0	562	0	125	497.61		
	DLCPM28983360/10188 101351480470		0	0.00	23.00		0	0	0	0	0.00		
	4405694127 12/08/2024	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
16	BISWAJIT SWAIN	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	TRILOCHAN SWAIN	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		
	DLCPM28983360/10225 101267628337		0	0.00	25.00		0	0	0	0	0.00		
	4404227525 12/08/2024	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
17	BULU PADHAN	12012	0	24.00	0.00	11088	0	640	1331	0	924		
	ANADI PADHAN	0	0	0.00	0.00	0	0	924	99.00	0	407		
	HELPER	0	0	0.00	2.00	0	0	462	0	0	426.21		
	DLCPM28983360/10204 101930272618		0	0.00	24.00		0	0	0	0	0.00		
	4405403526 12/08/2024	0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	
18	CHAITANYA PADHAN	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	SURESH PADHAN	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10205 101729153413		0	0.00	24.00		0	0	0	0	0.00		
	4405403568 12/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
19	CHAMPKA RANA	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	SUDARSANA RANA	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		
	DLCPM28983360/10219 101842934012		0	0.00	25.00		0	0	0	0	0.00		
	4405914534 12/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
20	DEBASHIS DAS	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	KUMUDA CHANDRA DAS	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		
	DLCPM28983360/10260 101647102803		0	0.00	25.00		0	0	0	0	0.00		
	4405232591 12/08/2024	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
21	DEBASHIS SAHOO	12012	0	24.00	0.00	11088	0	640	1331	0	924		
	DILIP KUMAR SAHOO	0	0	0.00	0.00	0	0	924	99.00	0	407		
	HELPER	0	0	0.00	2.00	0	0	462	0	0	426.21		
	DLCPM28983360/10211 101927628016		0	0.00	24.00		0	0	0	0	0.00		
	4406247729 12/08/2024	0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	

TRIDENT ELECTRICALS

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

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Firm PF Number DLCPM28983360

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Salary / Wages Register for the month of August, 2025

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
22	DEEPAK KUMAR CHINIRA MADHUSUDAN CHINIRA KPO DLCPM28983360/10274 101725187182 4405519003 10/09/2024	15912	1846	25.00	0.00	15300	1775	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	149.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	644.93		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17758	0.00		0	0	19844	0.00	2110.00	2480.93	17734.00	
23	DEEPAK KUMAR SAHOO PARAMANANDA SAHOO LINEMAN DLCPM28983360/10242 101599811491 4405169824 12/08/2024	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
		0	0	0.00	0.00	0	0	1030	111.00	0	454		
		0	0	0.00	4.00	0	0	562	0	125	476.74		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	
24	HIMANSU SEKHAR DAS HATAKISHORE DAS LINEMAN DLCPM28983360/10199 100711287543 4403330201 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	
25	JAGANATH SAHOO KHIROD CHANDRA SAHOO LINEMAN DLCPM28983360/10177 101977699590 4406438494 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	
26	JHASKETAN NAYAK BHASKAR NAYAK LINEMAN DLCPM28983360/10310 101914394229 4407200640 16/01/2025	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	
27	KALPASHIS DASH KUMUDA CHANDRA DASH STORE INCHARGE DLCPM28983360/10186 101974068134 4406425088 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	
28	KAMADEV NAIK KALANDI NAIK LINEMAN DLCPM28983360/10178 101892234276 4406112280 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	

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Page No. : 5

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
29	MAHESH BISWAL	12012	0	25.00	0.00	11550	0	666	1386	0	962		
	DEBARAJ BISWAL	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		
	DLCPM28983360/10247 101889207366		0	0.00	25.00		0	0	0	0	0.00		
	4406106951 12/08/2024	0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	
30	MALAYA DEHURY	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	BIBEKANANDA DEHURY	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		
	DLCPM28983360/10253 101529560770		0	0.00	25.00		0	0	0	0	0.00		
	4405245147 12/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
31	PADMANAV BARIK	15912	0	24.00	0.00	14688	0	880	1763	0	1224		
	BHUBANANDA BARIK	0	0	0.00	0.00	0	0	1270	131.00	0	539		
	SUPERVISOR	0	0	0.00	2.00	0	0	612	0	125	567.13		
	DLCPM28983360/10194 101641031830		0	0.00	24.00		0	0	0	0	0.00		
	4405223001 12/08/2024	0.00	15912	0.00		0	0	17450	0.00	2019.00	2330.13	15431.00	
32	PAPUN BEHERA	12012	0	25.00	0.00	11550	0	666	1386	0	962		
	GOURAHARI BEHERA	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		
	DLCPM28983360/10273 102128927060		0	0.00	25.00		0	0	0	0	0.00		
	4406996357 12/08/2024	0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	
33	PRABINA KU PRADHAN	15912	10900	25.00	0.00	15300	10481	883	1836	0	1250		
	PRAMOD KU PRADHAN	0	0	0.00	0.00	0	0	1274	215.00	0	586		
	PRODUCTION ENGINEER	0	500	0.00	1.00	0	500	612	0	125	927.88		
	DLCPM28983360/10287 101201239644		0	0.00	25.00		0	0	0	0	0.00		
	4404089191 12/08/2024	0.00	27312	0.00		0	0	29050	0.00	2176.00	2763.88	26874.00	
34	PRAKASH CHINIRA	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	BIDYADHAR CHINIRA	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		
	DLCPM28983360/10212 101784824641		0	0.00	25.00		0	0	0	0	0.00		
	4405749705 12/08/2024	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
35	PRAKASH KUMAR DAS	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	BISHNU CHARAN DAS	0	0	0.00	0.00	0	0	1170	125.00	0	516		
	KPO	0	0	0.00	1.00	0	0	562	0	125	539.27		
	DLCPM28983360/10172 100552677703		0	0.00	25.00		0	0	0	0	0.00		
	4405620953 12/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	

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 August, 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			
36	PRASAD BEHERA	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	NILAMANI BEHERA	0	0	0.00	0.00	0	0	1170	125.00	0	516		
	STORE INCHARGE	0	0	0.00	1.00	0	0	562	0	125	539.27		
	DLCPM28983360/10173 101280535087	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405254060 12/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
37	PREETTAM SAHOO	13312	0	25.00	0.00	12800	0	738	1536	0	1066		
	ARJUN SAHOO	0	0	0.00	0.00	0	0	1066	114.00	0	470		
	KPO	0	0	0.00	1.00	0	0	512	0	0	491.27		
	DLCPM28983360/10315 101979284905	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4406932606 13/01/2025	0.00	13312	0.00		0	0	15116	0.00	1650.00	2027.27	13466.00	
38	PRIYAJIT PRADHAN	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	UMAKANTA PRADHAN	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		
	DLCPM28983360/10165 100281497328	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4402704839 12/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
39	RAJALAXMI PANIGRAHI	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	SUDHIR CHANDRA PANIGRAHI	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		
	DLCPM28983360/10288 102168193716	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4407076240 01/10/2024	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
40	RAKESH KUMAR SAHOO	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	PRASANNA KUMAR 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		
	DLCPM28983360/10200 101666867516	0	0	0.00	25.00	0	0	0	0	0	0.00		
	4405307280 12/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
41	RASHMI RANJAN BHUTIA	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	BIPIN CHANDRA BHUTIA	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		
	DLCPM28983360/10255 101641031824	0	0	0.00	23.00	0	0	0	0	0	0.00		
	4405222985 12/08/2024	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
42	RITESH KUMAR MAJHI	12012	0	24.00	0.00	11088	0	640	1331	0	924		
	BIBHUTI BHUSAN MAJHI	0	0	0.00	0.00	0	0	924	99.00	0	407		
	HELPER	0	0	0.00	2.00	0	0	462	0	0	426.21		
	DLCPM28983360/10166 102072412377	0	0	0.00	24.00	0	0	0	0	0	0.00		
	4406847292 12/08/2024	0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	

TRIDENT ELECTRICALS**AT ANNANDANAGAR (MATI ASAHI),P. O. HAKIMPADA,DISTRICT-ANGUL, ODISHA-759143****ANGUL PROJECTS ODISHA****ANUL PROJECTS ODISHA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120021099**Salary / Wages Register for the month of August, 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	ROSHAN MAHARANA BISWANATH SUPERVISOR DLCPM28983360/ 4407167312 18/12/2024	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
		0	0	0.00	0.00	0	0	1223	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
44	SAMBIT KUMAR BISWAL PANCHUNATH BISWAL HELPER DLCPM28983360/10176 4406300174 12/08/2024	12012	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	4.00	0	0		
		0	0	0.00	26.00	0	0	462	0	0	15.02		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	462	0.00	4.00	15.02	458.00	
45	SAMIR KUMAR SARANGI BIDYDHAR SARANGI LINEMAN DLCPM28983360/10180 4402816588 12/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	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	
46	SASANKA SEKHAR SAHU DAMODAR SAHOO LINEMAN DLCPM28983360/10179 4405122543 12/08/2024	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
		0	0	0.00	0.00	0	0	1170	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	
47	SATRUGHNA SAHOO RAMACHANDRA SAHOO SUPERVISOR DLCPM28983360/10170 4406322531 12/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	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	
48	SATYAJEET NAYAK GOBARDHAN NAYAK SUPERVISOR DLCPM28983360/.10312 4407203725 14/01/2025	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	
49	SHRIKANT KUMAR DASH NIRANJAN DASH LINEMAN DLCPM28983360/10201 4405245175 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	

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 August, 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	SIVANANDA SAHU BISWANATH SAHU LINEMAN DLCPM28983360/10191 102033928039 4406680557 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	
51	SOMYA RANJAN MISHRA LAXMIDHAR MISHRA SUPERVISOR DLCPM28983360/10174 101058907143 4405232596 12/08/2024	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	
52	SOUMYA RANJAN SAHU HRUDANANDA SAHU STORE INCHARGE DLCPM28983360/10256 101784821386 4405749770 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	
53	SUBASH NAYAK SURAMANI NAYAK LINEMAN DLCPM28983360/10236 101929742068 4406259902 12/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
54	SUDHANSUSEKHAR MAJHI SADANANDA MAJHI SUPERVISOR DLCPM28983360/10240 100365771905 4402705728 12/08/2024	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	
55	SUMAN KABI DILESWAR KABI LINEMAN DLCPM28983360/10316 102127859150 4407200712 16/01/2025	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	
56	SUMANTA DALBEHERA DINABANDHU DALABEHERA LINEMAN DLCPM28983360/10257 101405425684 4405695524 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	

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 August, 2025

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
57	SUNIL BEHERA	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	KSHIROD BEHERA	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		
	DLCPM28983360/10313. 102175953216		0	0.00	25.00		0	0	0	0	0.00		
	4407200690 16/01/2025	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
58	SUNIL KUMAR SAHU	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	DEBANANDA SAHU	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		
	DLCPM28983360/10209 100370805641		0	0.00	25.00		0	0	0	0	0.00		
	4401835426 12/08/2024	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
59	SWATIK SRAVAN SINGH SAMANT	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	DIPAK KUMAR SINGH SAMANT	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		
	DLCPM28983360/10309 102047740757		0	0.00	25.00		0	0	0	0	0.00		
	4406970621 16/01/2025	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
	Total					801226	14231	46269	96152	0	66350		
						0	0	66777	7243.00	0	29802		
						0	500	33108	0	6000	31252.34		
							0	0	0	0	0.00		
						0	0	962111	0.00	109395.00	127404.34	852716.00	

TRIDENT ELECTRICALS

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

ANGUL-2

ANGUL-2

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 2025

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	NH/PH	REC-OT	LWFER						
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ABHISHEK DHAL KISHORE CHANDRA DHAL LINEMAN DLCPM28983360/ 411829816601/07/2025	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	106.00	0	433		
		0	0	0.00	5.00	0	0	562	0	125	455.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
2	AMIT JENA PRASHANTA JENA SUPERVISOR DLCPM28983360/10351101887226332 201902800309/06/2025	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	
3	ASWINI SWAIN LAXMAN SWAIN LINEMAN DLCPM28983360/10363101902207040 440615821809/06/2025	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	
4	BISHAL KUMAR MOHANTY NIRANJAN MOHANTY SUPERVISOR DLCPM28983360/10343102085739180 440741759501/07/2025	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
5	GANESWAR SAHU GAGAN SAHU HELPER DLCPM28983360/10359101964215046 440636665509/06/2025	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	
6	KRUSHNA CHANDRA DAS BIPIN BIHARI DAS SUPERVISOR DLCPM28983360/10362101725942546 440570041101/07/2025	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	
7	LAXMAN DEHURI PADA DEHURY SUPERVISOR DLCPM28983360/10357102232683780 440741836201/07/2025	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	

TRIDENT ELECTRICALS

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

ANGUL-2

ANGUL-2

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 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	PREM CHAND SAHOO	15912	0	22.00	0.00	13464	0	777	1616	0	1122		
	NABIN KUMAR SAHOO	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		
	DLCPM28983360/10355 102232683779		0	0.00	22.00		0	0	0	0	0.00		
	4407383826 09/06/2025	0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
9	RAJESH BEHERA	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
	GHASIRAM BEHERA	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/EXEM 0		0	0.00	24.00		0	0	0	0	0.00		
	4407425960 07/07/2025	0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
10	SAMBIT KUMAR PANDA	15912	0	22.00	0.00	13464	0	777	1616	0	1122		
	SUSHUL PANDA	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		
	DLCPM28983360/10356 101897164274		0	0.00	22.00		0	0	0	0	0.00		
	4407384678 09/06/2025	0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
	Total					133382	0	7695	16007	0	11112		
						0	0	11109	1190.00	0	4895		
						0	0	5670	0	1000	5130.33		
							0	0	0	0	0.00		
						0	0	157856	0.00	18197.00	21137.33	139659.00	

TRIDENT ELECTRICALS**HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR, NARELA,NORTH WEST DELHI****BACK OFFICE ODISHA****BACK OFFICE ODISHA****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120011099**Salary / Wages Register for the month of August, 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	ABHINASH SH. JNANADA DAS ASST.MANAGER EXEMPTED 01/08/2025	26000 0 0 0.00	6734 0 0 25.00	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	25000 0 0 0	6475 0 0 0	1442 2085 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	35002.00	
2	BISWARANJAN SAMAL SH. GANDHARB SAMAL ASST.MANAGER EXEMPTED 01/08/2025	26000 0 0 0.00	6734 0 0 25.00	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	25000 0 0 0	6475 0 0 0	1442 2085 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	35002.00	
3	PAVAN KUMAR GUPTA SH. RAMASHARE GUPTA MANAGER EXEMPTED 01/08/2025	26000 0 0 0.00	22334 0 0 25.00	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	25000 0 0 0	21475 0 0 0	1442 2085 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	50002.00	
4	PRAMOD SINGH CHANDRAPAL SINGH SAFETY SUPERVISOR 1116134761 01/12/2023	15912 0 0 0.00	1944 0 1200 19056	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	15300 0 0 0	1869 0 1200 0	883 1274 612 0	0 150.00 0 0	0 0 125 0	0 0 647.99 0.00	20863.00	
5	PUNEET SH. YASHPAL SINGH ASST.MANAGER EXEMPTED 01/08/2025	26000 0 0 0.00	3718 0 0 29718	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	25000 0 0 0	3575 0 0 0	1442 2085 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	32102.00	
6	RAJESH KUMAR GUPTA SH. MOTI CHAND GUPTA ASST.MANAGER EXEMPTED 01/08/2025	26000 0 0 0.00	11518 0 0 37518	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	25000 0 0 0	11075 0 0 0	1442 2085 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	39602.00	
7	SHIVAM SH. NATTHU LAL PROJECT MANAGER EXEMPTED 01/08/2025	26000 0 0 0.00	18174 0 0 44174	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	25000 0 0 0	17475 0 0 0	1442 2083 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	46000.00	

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
Insurance Number		D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	TUSHAR SAMAL		15912	11464	25.00	0.00	15300	11023	883	1836	0	1250		
	RAJKISHOR SAMAL		0	0	0.00	0.00	0	0	1274	219.00	0	586		
	SKILLED		0	500	0.00	1.00	0	500	612	0	125	945.49		
	DLCPM28983360/10159 100614370766			0	0.00	25.00		0	0	0	0	0.00		
	4402814028 01/04/2024		0.00	27876	0.00		0	0	29592	0.00	2180.00	2781.49		
	Total						180600	79442	10418	1836	0	1250		
0							0	15056	369.00	0	586			
0							1700	1224	0	250	1593.48			
0							0	0	0	0	0.00			
0							0	288440	0.00	2455.00	3429.48	285985.00		

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ANANTA CHARAN SWAIN	12012	0	12.00	0.00	5544	0	320	665	0	462		
	BHIMASEN SWAIN	0	0	0.00	0.00	0	0	462	48.00	0	203		
	HELPER	0	0	0.00	16.00	0	0	0	0	0	205.60		
	DLCPM28983360/ 100082846329		0	0.00	12.00		0	0	0	0	0.00		
	4406655428 04/08/2025	0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
2	ANIL PRADHAN	12012	0	12.00	0.00	5544	0	320	665	0	462		
	RABINDRA PRADHAN	0	0	0.00	0.00	0	0	462	48.00	0	203		
	HELPER	0	0	0.00	16.00	0	0	0	0	0	205.60		
	DLCPM28983360/ 102045283074		0	0.00	12.00		0	0	0	0	0.00		
	4406654569 04/08/2025	0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
3	ASHIM MUDULI	14612	0	17.00	0.00	9554	0	551	1146	0	796		
	KISHORE MUDULI	0	0	0.00	0.00	0	0	796	82.00	0	350		
	LINEMAN	0	0	0.00	11.00	0	0	0	0	125	354.28		
	DLCPM28983360/ 0		0	0.00	17.00		0	0	0	0	0.00		
	4406663335 04/08/2025	0.00	14612	0.00		0	0	10901	0.00	1353.00	1500.28	9548.00	
4	ASHIS KUMAR CHOUDHURY	14612	0	12.00	0.00	6744	0	389	809	0	562		
	AJIT KUMAR CHOUDHURY	0	0	0.00	0.00	0	0	562	58.00	0	247		
	LINEMAN	0	0	0.00	16.00	0	0	0	0	125	250.09		
	DLCPM28983360/ 101815797885		0	0.00	12.00		0	0	0	0	0.00		
	4406711542 04/08/2025	0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
5	ASHIS KUMAR MOHAPATRA	14612	0	17.00	0.00	9554	0	551	1146	0	796		
	SANTOSH KUMAR MOHAPATRA	0	0	0.00	0.00	0	0	796	82.00	0	350		
	LINEMAN	0	0	0.00	11.00	0	0	0	0	125	354.28		
	DLCPM28983360/ 0		0	0.00	17.00		0	0	0	0	0.00		
	4406178171 04/08/2025	0.00	14612	0.00		0	0	10901	0.00	1353.00	1500.28	9548.00	
6	ASHISH KUMAR MALLA	12012	0	12.00	0.00	5544	0	320	665	0	462		
	JATADHARI MALLA	0	0	0.00	0.00	0	0	462	48.00	0	203		
	HELPER	0	0	0.00	16.00	0	0	0	0	0	205.60		
	DLCPM28983360/ 102028096444		0	0.00	12.00		0	0	0	0	0.00		
	4406655346 04/08/2025	0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
7	ASHOK KUMAR MUDULI	14612	0	12.00	0.00	6744	0	389	809	0	562		
	NATABARA MUDULU	0	0	0.00	0.00	0	0	562	58.00	0	247		
	LINEMAN	0	0	0.00	11.00	0	0	0	0	125	250.09		
	DLCPM28983360/ 0		0	0.00	12.00		0	0	0	0	0.00		
	4406655373 09/08/2025	0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	

TRIDENT ELECTRICALS

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

DC SQUAD

DC SQUAD

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

Salary / Wages Register for the month of August, 2025

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	ASHUTOSH MOHAPATRA GAGAN MOHAPATRA SUPERVISOR DLCPM28983360/ 4407078823 08/06/2025	15912	0	21.00	0.00	12852	0	741	1542	0	1071		
		0	0	0.00	0.00	0	0	1070	110.00	0	471		
		0	0	0.00	5.00	0	0	0	0	125	476.55		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	14663	0.00	1777.00	2018.55	12886.00	
9	BAILOCHAN MALLICK SURENDRA KUMAR MALLICK HELPER DLCPM28983360/ 4406177498 06/08/2025	12012	0	21.00	0.00	9702	0	560	1164	0	808		
		0	0	0.00	0.00	0	0	809	84.00	0	356		
		0	0	0.00	5.00	0	0	0	0	0	359.81		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11071	0.00	1248.00	1523.81	9823.00	
10	BAPUJI JENA BASANTA JENA LINEMAN DLCPM28983360/ 4406711031 04/08/2025	14612	0	12.00	0.00	6744	0	389	809	0	562		
		0	0	0.00	0.00	0	0	562	58.00	0	247		
		0	0	0.00	16.00	0	0	0	0	125	250.09		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
11	BHRAMARABAR SAHOO GOBINDA CHANDRA SAHOO HELPER DLCPM28983360/ 4406655249 04/08/2025	12012	0	12.00	0.00	5544	0	320	665	0	462		
		0	0	0.00	0.00	0	0	462	48.00	0	203		
		0	0	0.00	16.00	0	0	0	0	0	205.60		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
12	BIKRAM PATRA RABINDRA PATRA HELPER DLCPM28983360/ 4406353238 04/08/2025	12012	0	17.00	0.00	7854	0	453	942	0	654		
		0	0	0.00	0.00	0	0	655	68.00	0	288		
		0	0	0.00	11.00	0	0	0	0	0	291.27		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
13	BRAHMANANDA MUDULI BIJAY MUDULI HELPER DLCPM28983360/ 4406742157 04/08/2025	12012	0	12.00	0.00	5544	0	320	665	0	462		
		0	0	0.00	0.00	0	0	462	48.00	0	203		
		0	0	0.00	16.00	0	0	0	0	0	205.60		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
14	BRAMHANANDA PRADHAN BAIKUNTHA PRADHAN LINEMAN DLCPM28983360/ 4406663372 04/08/2025	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	101.00	0	433		
		0	0	0.00	7.00	0	0	0	0	125	437.65		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	13466	0.00	1642.00	1853.65	11824.00	

TRIDENT ELECTRICALS

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

DC SQUAD

DC SQUAD

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

Salary / Wages Register for the month of August, 2025

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	CHANDAN BEHERA GAURANGA SWAIN HELPER DLCPM28983360/ 4406666266 04/08/2025	12012	0	22.00	0.00	10164	0	586	1220	0	847		
		0	0	0.00	0.00	0	0	847	87.00	0	373		
		0	0	0.00	6.00	0	0	0	0	0	376.90		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11597	0.00	1307.00	1596.90	10290.00	
16	CHANDAN BEHERA NIRANJAN BEHERA HELPER DLCPM28983360/ 4406710017 04/08/2025	12012	0	19.00	0.00	8778	0	506	1053	0	731		
		0	0	0.00	0.00	0	0	732	76.00	0	322		
		0	0	0.00	9.00	0	0	0	0	0	325.52		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	10016	0.00	1129.00	1378.52	8887.00	
17	CHANDAN MARTHA MADHUSUDAN MARTHA HELPER DLCPM28983360/ 4406177432 02/08/2025	12012	0	17.00	0.00	7854	0	453	942	0	654		
		0	0	0.00	0.00	0	0	655	68.00	0	288		
		0	0	0.00	13.00	0	0	0	0	0	291.27		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
18	CHANDRAKANTA KHUNTIA SAMIR KHUNTIA HELPER DLCPM28983360/ 4406177493 02/08/2025	12012	0	17.00	0.00	7854	0	453	942	0	654		
		0	0	0.00	0.00	0	0	655	68.00	0	288		
		0	0	0.00	13.00	0	0	0	0	0	291.27		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
19	CHINMAYA KUMAR JENA BAMAN CHARAN JENA HELPER DLCPM28983360/ 4406177303 02/08/2025	12012	0	17.00	0.00	7854	0	453	942	0	654		
		0	0	0.00	0.00	0	0	655	68.00	0	288		
		0	0	0.00	13.00	0	0	0	0	0	291.27		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
20	CHITTA RANJAN JENA GOKULANANDA JENA HELPER DLCPM28983360/ 4406195548 02/08/2025	12012	0	17.00	0.00	7854	0	453	942	0	654		
		0	0	0.00	0.00	0	0	655	68.00	0	288		
		0	0	0.00	13.00	0	0	0	0	0	291.27		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
21	CHITTA RANJAN NAYAK MANORANJAN NAYAK LINEMAN DLCPM28983360/ 4406666905 04/08/2025	14612	0	19.00	0.00	10678	0	616	1281	0	889		
		0	0	0.00	0.00	0	0	889	92.00	0	392		
		0	0	0.00	9.00	0	0	0	0	125	395.95		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12183	0.00	1498.00	1676.95	10685.00	

TRIDENT ELECTRICALS

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

DC SQUAD

DC SQUAD

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

Salary / Wages Register for the month of August, 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						
22	DEBABRATA PARIDA		14612	0	17.00	0.00		9554	0	551	1146	0	796		
	NABAKISHORE PARIDA		0	0	0.00	0.00		0	0	796	82.00	0	350		
	LINEMAN		0	0	0.00	13.00		0	0	0	0	125	354.28		
	DLCPM28983360/	0		0	0.00	17.00		0	0	0	0	0	0.00		
	4405563031 02/08/2025		0.00	14612	0.00			0	0	10901	0.00	1353.00	1500.28	9548.00	
23	DEBASIS SETHI		12012	0	22.00	0.00		10164	0	586	1220	0	847		
	KABINDRA SETHI		0	0	0.00	0.00		0	0	847	87.00	0	373		
	HELPER		0	0	0.00	6.00		0	0	0	0	0	376.90		
	DLCPM28983360/	0		0	0.00	22.00		0	0	0	0	0	0.00		
	4406667019 04/08/2025		0.00	12012	0.00			0	0	11597	0.00	1307.00	1596.90	10290.00	
24	DURGA MADHAB SWAIN		12012	0	12.00	0.00		5544	0	320	665	0	462		
	RABINDRA KUMAR SWAIN		0	0	0.00	0.00		0	0	462	48.00	0	203		
	HELPER		0	0	0.00	16.00		0	0	0	0	0	205.60		
	DLCPM28983360/	101710709404		0	0.00	12.00		0	0	0	0	0	0.00		
	4406709984 04/08/2025		0.00	12012	0.00			0	0	6326	0.00	713.00	870.60	5613.00	
25	FIROJ KUMAR PARIDA		12012	0	17.00	0.00		7854	0	453	942	0	654		
	PRAHALLAD PARIDA		0	0	0.00	0.00		0	0	655	68.00	0	288		
	HELPER		0	0	0.00	13.00		0	0	0	0	0	291.27		
	DLCPM28983360/	0		0	0.00	17.00		0	0	0	0	0	0.00		
	4405947281 02/08/2025		0.00	12012	0.00			0	0	8962	0.00	1010.00	1233.27	7952.00	
26	GAGAN BIHARI BISWAL		12012	0	17.00	0.00		7854	0	453	942	0	654		
	BIPIN BIHARI BISWAL		0	0	0.00	0.00		0	0	655	68.00	0	288		
	HELPER		0	0	0.00	11.00		0	0	0	0	0	291.27		
	DLCPM28983360/	0		0	0.00	17.00		0	0	0	0	0	0.00		
	4406178324 04/08/2025		0.00	12012	0.00			0	0	8962	0.00	1010.00	1233.27	7952.00	
27	GANESH SARDAR		12012	0	18.00	0.00		8316	0	480	998	0	693		
	LAXMIDHAR SARDAR		0	0	0.00	0.00		0	0	693	72.00	0	305		
	HELPER		0	0	0.00	12.00		0	0	0	0	0	308.39		
	DLCPM28983360/	0		0	0.00	18.00		0	0	0	0	0	0.00		
	4406178146 02/08/2025		0.00	12012	0.00			0	0	9489	0.00	1070.00	1306.39	8419.00	
28	GOBINDA SAHOO		14612	0	21.00	0.00		11802	0	681	1416	0	983		
	BABURAO SAHOO		0	0	0.00	0.00		0	0	983	101.00	0	433		
	LINEMAN		0	0	0.00	7.00		0	0	0	0	125	437.65		
	DLCPM28983360/	0		0	0.00	21.00		0	0	0	0	0	0.00		
	4407149256 04/08/2025		0.00	14612	0.00			0	0	13466	0.00	1642.00	1853.65	11824.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****DC SQUAD****DC SQUAD****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120031099**Salary / Wages Register for the month of August, 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 Insurance Number	U.A.N. 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		
29	GOPINATH BHOI LOKANATHA BHOI HELPER DLCPM28983360/ 4406918926	04/08/2025	12012 0 0 0 0.00	0 0 0 0 12012	19.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	8778 0 0 0 0	0 0 0 0 0	506 732 0 0 10016	1053 76.00 0 0 0.00	0 0 0 0 1129.00	731 322 325.52 0.00	8887.00	
30	INDRAJIT MANGARAJ LAXMAN KUMAR MANGARAJ LINEMAN DLCPM28983360/ 4406655415	102028095878 04/08/2025	14612 0 0 0 0.00	0 0 0 0 14612	12.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 12.00	6744 0 0 0 0	0 0 0 0 0	389 562 0 0 7695	809 58.00 0 125 0 0.00	0 0 250.09 0.00	562 247 250.09 0.00	6703.00	
31	JAYAKRUSHNA PRADHAN DWIJABAR PRADHAN HELPER DLCPM28983360/ 4407066170	102124379542 04/08/2025	12012 0 0 0 0.00	0 0 0 0 12012	21.00 0.00 0.00 7.00 21.00	0.00 0.00	9702 0 0 0 0	0 0 0 0 0	560 809 0 0 11071	1164 84.00 0 0 0 0.00	0 0 0 0 0 1248.00	808 356 359.81 0.00	9823.00	
32	JAYDEB BEHERA ABHIMANYU BEHERA HELPER DLCPM28983360/ 5220232916	102010106066 04/08/2025	12012 0 0 0 0.00	0 0 0 0 12012	22.00 0.00 0.00 6.00 22.00	0.00 0.00	10164 0 0 0 0	0 0 0 0 0	586 847 0 0 11597	1220 87.00 0 0 0 0.00	0 0 0 0 0 1307.00	847 373 376.90 0.00	10290.00	
33	JITENDRA KUMAR SAHANI PRABHAT KUMAR SAHANI HELPER DLCPM28983360/ 4406256789	02/08/2025	12012 0 0 0 0.00	0 0 0 0 12012	17.00 0.00 0.00 13.00 17.00	0.00 0.00	7854 0 0 0 0	0 0 0 0 0	453 655 0 0 8962	942 68.00 0 0 0 0.00	0 0 0 0 0 1010.00	654 288 291.27 0.00	7952.00	
34	JYOTI RANJAN MOHANTY SAMPAD KUMAR MOHANTY SUPERVISOR DLCPM28983360/ 4406826868	06/08/2025	15912 0 0 0 0.00	0 0 0 0 15912	21.00 0.00 0.00 5.00 21.00	0.00 0.00	12852 0 0 0 0	0 0 0 0 0	741 1070 0 0 14663	1542 110.00 0 125 0 0 0.00	0 0 476.55 0.00	1071 471 476.55 0.00	12886.00	
35	JYOTIPRAKASH MOHARANA RAJANIKANTA MOHARANA HELPER DLCPM28983360/ 4406655276	102027562365 04/08/2025	12012 0 0 0 0.00	0 0 0 0 12012	12.00 0.00 0.00 16.00 12.00	0.00 0.00	5544 0 0 0 0	0 0 0 0 0	320 462 0 0 6326	665 48.00 0 0 0 0.00	0 0 0 0 0 713.00	462 203 205.60 0.00	5613.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	KANHU CHARAN MALLICK	14612	0	17.00	0.00	9554	0	551	1146	0	796		
	SATRUGHNA MALLICK	0	0	0.00	0.00	0	0	796	82.00	0	350		
	LINEMAN	0	0	0.00	13.00	0	0	0	0	125	354.28		
	DLCPM28983360/	0	0	0.00	17.00	0	0	0	0	0	0.00		
	4406709688 02/08/2025	0.00	14612	0.00		0	0	10901	0.00	1353.00	1500.28	9548.00	
37	KANHU CHARAN SAHOO	12012	0	17.00	0.00	7854	0	453	942	0	654		
	BANAMALI SAHOO	0	0	0.00	0.00	0	0	655	68.00	0	288		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	291.27		
	DLCPM28983360/	0	0	0.00	17.00	0	0	0	0	0	0.00		
	4406666942 02/08/2025	0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
38	KASHINATH NANDA	12012	0	22.00	0.00	10164	0	586	1220	0	847		
	BHIKARI NANDA	0	0	0.00	0.00	0	0	847	87.00	0	373		
	HELPER	0	0	0.00	6.00	0	0	0	0	0	376.90		
	DLCPM28983360/	0	0	0.00	22.00	0	0	0	0	0	0.00		
	4406177101 04/08/2025	0.00	12012	0.00		0	0	11597	0.00	1307.00	1596.90	10290.00	
39	KRISHNA PARIDA	12012	0	22.00	0.00	10164	0	586	1220	0	847		
	ASHOK KUMAR PARIDA	0	0	0.00	0.00	0	0	847	87.00	0	373		
	SUPERVISOR	0	0	0.00	4.00	0	0	0	0	0	376.90		
	DLCPM28983360/	0	0	0.00	22.00	0	0	0	0	0	0.00		
	4406176985 06/08/2025	0.00	12012	0.00		0	0	11597	0.00	1307.00	1596.90	10290.00	
40	LOKANATH BARIK	12012	0	17.00	0.00	7854	0	453	942	0	654		
	DHANESWAR BARIK	0	0	0.00	0.00	0	0	655	68.00	0	288		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	291.27		
	DLCPM28983360/	0	0	0.00	17.00	0	0	0	0	0	0.00		
	4406663345 02/08/2025	0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
41	MANORANJAN SAHOO	12012	0	17.00	0.00	7854	0	453	942	0	654		
	ABHIMANYU SAHOO	0	0	0.00	0.00	0	0	655	68.00	0	288		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	291.27		
	DLCPM28983360/	0	0	0.00	17.00	0	0	0	0	0	0.00		
	4406611719 02/08/2025	0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
42	MANORANJAN SETHI	12012	0	18.00	0.00	8316	0	480	998	0	693		
	LAXMAN SETHI	0	0	0.00	0.00	0	0	693	72.00	0	305		
	HELPER	0	0	0.00	12.00	0	0	0	0	0	308.39		
	DLCPM28983360/	0	0	0.00	18.00	0	0	0	0	0	0.00		
	4406178112 02/08/2025	0.00	12012	0.00		0	0	9489	0.00	1070.00	1306.39	8419.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
43	MANTU BHOI	12012	0	12.00	0.00	5544	0	320	665	0	462		
	NIRANJAN BHOI	0	0	0.00	0.00	0	0	462	48.00	0	203		
	HELPER	0	0	0.00	16.00	0	0	0	0	0	205.60		
	DLCPM28983360/ 102027562267	0	0	0.00	12.00	0	0	0	0	0	0.00		
	4406655258 04/08/2025	0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
44	NARENDRA BHOI	12012	0	20.00	0.00	9240	0	533	1109	0	770		
	JOGENDRA BHOI	0	0	0.00	0.00	0	0	770	80.00	0	339		
	HELPER	0	0	0.00	8.00	0	0	0	0	0	342.65		
	DLCPM28983360/ 102028193303	0	0	0.00	20.00	0	0	0	0	0	0.00		
	4406664630 04/08/2025	0.00	12012	0.00		0	0	10543	0.00	1189.00	1451.65	9354.00	
45	OM PRAKASH SAMAL	12012	0	17.00	0.00	7854	0	453	942	0	654		
	RAMESH SAMAL	0	0	0.00	0.00	0	0	655	68.00	0	288		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	291.27		
	DLCPM28983360/ 0	0	0	0.00	17.00	0	0	0	0	0	0.00		
	4406666355 02/08/2025	0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
46	OMM RANJAN BEHERA	12012	0	17.00	0.00	7854	0	453	942	0	654		
	KESAB CHANDRA BEHERA	0	0	0.00	0.00	0	0	655	68.00	0	288		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	291.27		
	DLCPM28983360/ 0	0	0	0.00	17.00	0	0	0	0	0	0.00		
	4406664043 02/08/2025	0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
47	PABITRA KUMAR JENA	12012	0	12.00	0.00	5544	0	320	665	0	462		
	JAMBESWAR JENA	0	0	0.00	0.00	0	0	462	48.00	0	203		
	HELPER	0	0	0.00	16.00	0	0	0	0	0	205.60		
	DLCPM28983360/ 101914018189	0	0	0.00	12.00	0	0	0	0	0	0.00		
	4406712556 04/08/2025	0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
48	PABITRA SETHI	12012	0	22.00	0.00	10164	0	586	1220	0	847		
	BABULI SETHI	0	0	0.00	0.00	0	0	847	87.00	0	373		
	HELPER	0	0	0.00	6.00	0	0	0	0	0	376.90		
	DLCPM28983360/ 0	0	0	0.00	22.00	0	0	0	0	0	0.00		
	4406114033 04/08/2025	0.00	12012	0.00		0	0	11597	0.00	1307.00	1596.90	10290.00	
49	PRABHAT KUMAR JENA	12012	0	21.00	0.00	9702	0	560	1164	0	808		
	PHAKIR CHARAN JENA	0	0	0.00	0.00	0	0	809	84.00	0	356		
	HELPER	0	0	0.00	7.00	0	0	0	0	0	359.81		
	DLCPM28983360/ 0	0	0	0.00	21.00	0	0	0	0	0	0.00		
	4406177233 04/08/2025	0.00	12012	0.00		0	0	11071	0.00	1248.00	1523.81	9823.00	

TRIDENT ELECTRICALS

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

DC SQUAD

DC SQUAD

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

Salary / Wages Register for the month of August, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50	PRAKASH KUMAR SAHOO TOPHAN SAHOO HELPER DLCPM28983360/ 4406667067	12012	0	12.00	0.00	5544	0	320	665	0	462		
	102032112305	0	0	0.00	0.00	0	0	462	48.00	0	203		
	04/08/2025	0	0	0.00	16.00	0	0	0	0	0	205.60		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
51	PRASANTA DAS ARAKHITA DAS LINEMAN DLCPM28983360/ 4406176997	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
	0	0	0	0.00	0.00	0	0	1030	106.00	0	454		
	0	0	0	0.00	6.00	0	0	0	0	125	458.48		
	0	0	0	0.00	22.00	0	0	0	0	0	0.00		
	04/08/2025	0.00	14612	0.00		0	0	14107	0.00	1715.00	1942.48	12392.00	
52	PRATAP CHANDRA BHOL CHEMA BHOL LINEMAN DLCPM28983360/ 4406176859	14612	0	17.00	0.00	9554	0	551	1146	0	796		
	0	0	0	0.00	0.00	0	0	796	82.00	0	350		
	0	0	0	0.00	13.00	0	0	0	0	125	354.28		
	0	0	0	0.00	17.00	0	0	0	0	0	0.00		
	02/08/2025	0.00	14612	0.00		0	0	10901	0.00	1353.00	1500.28	9548.00	
53	PRATAP KUMAR MALLICK HAREKRUSHNA MALLICK HELPER DLCPM28983360/ 4406525832	12012	0	22.00	0.00	10164	0	586	1220	0	847		
	101998824051	0	0	0.00	0.00	0	0	847	87.00	0	373		
	0	0	0	0.00	9.00	0	0	0	0	0	376.90		
	0	0	0	0.00	22.00	0	0	0	0	0	0.00		
	01/08/2025	0.00	12012	0.00		0	0	11597	0.00	1307.00	1596.90	10290.00	
54	PRAVAT BARIKI INDRAMANI BARIKI HELPER DLCPM28983360/ 4406654575	12012	0	11.00	0.00	5082	0	293	610	0	423		
	102043376300	0	0	0.00	0.00	0	0	424	44.00	0	187		
	0	0	0	0.00	17.00	0	0	0	0	0	188.47		
	0	0	0	0.00	11.00	0	0	0	0	0	0.00		
	04/08/2025	0.00	12012	0.00		0	0	5799	0.00	654.00	798.47	5145.00	
55	PRAVAT KUMAR MOHAPATRA BHANJAKISHORE MOHAPATRA HELPER DLCPM28983360/ 4407149290	12012	0	17.00	0.00	7854	0	453	942	0	654		
	0	0	0	0.00	0.00	0	0	655	68.00	0	288		
	0	0	0	0.00	11.00	0	0	0	0	0	291.27		
	0	0	0	0.00	17.00	0	0	0	0	0	0.00		
	04/08/2025	0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
56	PRITIRANJAN YADAV SARAT CHANDRA YADAV LINEMAN DLCPM28983360/ 4406664855	14612	0	17.00	0.00	9554	0	551	1146	0	796		
	0	0	0	0.00	0.00	0	0	796	82.00	0	350		
	0	0	0	0.00	13.00	0	0	0	0	125	354.28		
	0	0	0	0.00	17.00	0	0	0	0	0	0.00		
	02/08/2025	0.00	14612	0.00		0	0	10901	0.00	1353.00	1500.28	9548.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
57	RAGHUNATH PRUSTY LAXMIDHAR PRUSTY HELPER DLCPM28983360/ 4406177096 101908340504 04/08/2025	12012	0	22.00	0.00	10164	0	586	1220	0	847		
		0	0	0.00	0.00	0	0	847	87.00	0	373		
		0	0	0.00	6.00	0	0	0	0	0	376.90		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11597	0.00	1307.00	1596.90	10290.00	
58	RAJESH KUMAR MALIKA BAURI BANDHU MALIKA LINEMAN DLCPM28983360/ 4406177486 101908340440 04/08/2025	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
		0	0	0.00	0.00	0	0	1030	106.00	0	454		
		0	0	0.00	6.00	0	0	0	0	125	458.48		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14107	0.00	1715.00	1942.48	12392.00	
59	RAMAKANTA PALATASINGH RAMESH CHANDRA PALATASING LINEMAN DLCPM28983360/ 4405539828 02/08/2025	14612	0	17.00	0.00	9554	0	551	1146	0	796		
		0	0	0.00	0.00	0	0	796	82.00	0	350		
		0	0	0.00	13.00	0	0	0	0	125	354.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	10901	0.00	1353.00	1500.28	9548.00	
60	RASMI RANJAN DAS SUBAS CHANDRA DAS LINEMAN DLCPM28983360/ 4406712447 101689635241 04/08/2025	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
		0	0	0.00	0.00	0	0	1030	106.00	0	454		
		0	0	0.00	6.00	0	0	0	0	125	458.48		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14107	0.00	1715.00	1942.48	12392.00	
61	RASMI RANJAN MALLICK LAXMIDHAR MALLICK HELPER DLCPM28983360/ 4406177000 101988749561 04/08/2025	12012	0	20.00	0.00	9240	0	533	1109	0	770		
		0	0	0.00	0.00	0	0	770	80.00	0	339		
		0	0	0.00	8.00	0	0	0	0	0	342.65		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	10543	0.00	1189.00	1451.65	9354.00	
62	RUDRA PRASAD MOHAPATRA PADMA CHARAN MOHAPATRA HELPER DLCPM28983360/ 4406711295 101519082939 04/08/2025	12012	0	12.00	0.00	5544	0	320	665	0	462		
		0	0	0.00	0.00	0	0	462	48.00	0	203		
		0	0	0.00	16.00	0	0	0	0	0	205.60		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
63	SACHIDANANDA SETHI BANAMALI SETHI LINEMAN DLCPM28983360/ 4406709847 101787074744 04/08/2025	14612	0	11.00	0.00	6182	0	357	742	0	515		
		0	0	0.00	0.00	0	0	515	53.00	0	227		
		0	0	0.00	17.00	0	0	0	0	125	229.26		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	

TRIDENT ELECTRICALS

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

DC SQUAD

DC SQUAD

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

Salary / Wages Register for the month of August, 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			
64	SANTOSH KUMAR SAHOO KABI CHANDRA SAHOO HELPER DLCPM28983360/ 4406661785 102028781006 04/08/2025	12012	0	22.00	0.00	10164	0	586	1220	0	847		
		0	0	0.00	0.00	0	0	847	87.00	0	373		
		0	0	0.00	6.00	0	0	0	0	0	376.90		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11597	0.00	1307.00	1596.90	10290.00	
65	SANTOSH KUMAR SETHI SATRUGHNA SETHI HELPER DLCPM28983360/ 4406661805 02/08/2025	12012	0	17.00	0.00	7854	0	453	942	0	654		
		0	0	0.00	0.00	0	0	655	68.00	0	288		
		0	0	0.00	13.00	0	0	0	0	0	291.27		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
66	SARBESWAR NAYAK RAMA CHANDRA NAYAK LINEMAN DLCPM28983360/ 4406178599 02/08/2025	14612	0	17.00	0.00	9554	0	551	1146	0	796		
		0	0	0.00	0.00	0	0	796	82.00	0	350		
		0	0	0.00	13.00	0	0	0	0	125	354.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	10901	0.00	1353.00	1500.28	9548.00	
67	SATYA SUNDAR PRADHAN SUBRAT KUMAR PRADHAN LINEMAN DLCPM28983360/ 4406690407 102037084562 06/08/2025	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	101.00	0	433		
		0	0	0.00	5.00	0	0	0	0	125	437.65		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	13466	0.00	1642.00	1853.65	11824.00	
68	SATYABRATA PARIDA NABAKISHORE PARIDA LINEMAN DLCPM28983360/ 4406177509 02/08/2025	14612	0	17.00	0.00	9554	0	551	1146	0	796		
		0	0	0.00	0.00	0	0	796	82.00	0	350		
		0	0	0.00	13.00	0	0	0	0	125	354.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	10901	0.00	1353.00	1500.28	9548.00	
69	SATYAJIT BISWAKARMA SUMANTA KUMAR SUTAR LINEMAN DLCPM28983360/ 4405945897 101845095492 04/08/2025	14612	0	19.00	0.00	10678	0	616	1281	0	889		
		0	0	0.00	0.00	0	0	889	92.00	0	392		
		0	0	0.00	9.00	0	0	0	0	125	395.95		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	12183	0.00	1498.00	1676.95	10685.00	
70	SATYARANJAN BEHERA SARATHI CHANDRA BEHERA HELPER DLCPM28983360/ 4406178101 02/08/2025	12012	0	17.00	0.00	7854	0	453	942	0	654		
		0	0	0.00	0.00	0	0	655	68.00	0	288		
		0	0	0.00	13.00	0	0	0	0	0	291.27		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****DC SQUAD****DC SQUAD****Firm PF Number** DLCPM28983360**Firm ESIC Number** 44350444120031099**Salary / Wages Register for the month of August, 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			
71	SOUBHAGYA SWAIN	12012	0	11.00	0.00	5082	0	293	610	0	423		
	SWADHIN SWAIN	0	0	0.00	0.00	0	0	424	44.00	0	187		
	HELPER	0	0	0.00	17.00	0	0	0	0	0	188.47		
	DLCPM28983360/ 102045283088		0	0.00	11.00		0	0	0	0	0.00		
	4406669030 04/08/2025	0.00	12012	0.00		0	0	5799	0.00	654.00	798.47	5145.00	
72	SOUMYA RANJAN SETHI	12012	0	11.00	0.00	5082	0	293	610	0	423		
	SARBESWARA SETHI	0	0	0.00	0.00	0	0	424	44.00	0	187		
	HELPER	0	0	0.00	12.00	0	0	0	0	0	188.47		
	DLCPM28983360/ 102043376316		0	0.00	11.00		0	0	0	0	0.00		
	4406655425 09/08/2025	0.00	12012	0.00		0	0	5799	0.00	654.00	798.47	5145.00	
73	SUBASH CHANDRA NAYAK	12012	0	17.00	0.00	7854	0	453	942	0	654		
	SURENDRA KUMAR NAYAK	0	0	0.00	0.00	0	0	655	68.00	0	288		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	291.27		
	DLCPM28983360/ 0		0	0.00	17.00		0	0	0	0	0.00		
	4406178366 02/08/2025	0.00	12012	0.00		0	0	8962	0.00	1010.00	1233.27	7952.00	
74	SURENDRA KUMAR NAYAK	12012	0	22.00	0.00	10164	0	586	1220	0	847		
	JAYA KRUSHNA NAYAK	0	0	0.00	0.00	0	0	847	87.00	0	373		
	HELPER	0	0	0.00	6.00	0	0	0	0	0	376.90		
	DLCPM28983360/ 101908340850		0	0.00	22.00		0	0	0	0	0.00		
	4406178142 04/08/2025	0.00	12012	0.00		0	0	11597	0.00	1307.00	1596.90	10290.00	
75	SURJYAKANTA BARIK	14612	0	12.00	0.00	6744	0	389	809	0	562		
	LINGARAJ BARIK	0	0	0.00	0.00	0	0	562	58.00	0	247		
	LINEMAN	0	0	0.00	16.00	0	0	0	0	125	250.09		
	DLCPM28983360/ 102057161712		0	0.00	12.00		0	0	0	0	0.00		
	4406783882 04/08/2025	0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
76	SUSANTA KUMAR BHOI	12012	0	14.00	0.00	6468	0	373	776	0	539		
	BABULI BHOI	0	0	0.00	0.00	0	0	539	56.00	0	237		
	HELPER	0	0	0.00	14.00	0	0	0	0	0	239.85		
	DLCPM28983360/ 101908341091		0	0.00	14.00		0	0	0	0	0.00		
	4406177312 04/08/2025	0.00	12012	0.00		0	0	7380	0.00	832.00	1015.85	6548.00	
77	SUSANTA KUMAR PALEI	14612	0	18.00	0.00	10116	0	584	1214	0	843		
	NARAYAN PALEI	0	0	0.00	0.00	0	0	843	87.00	0	371		
	LINEMAN	0	0	0.00	12.00	0	0	0	0	125	375.15		
	DLCPM28983360/ 0		0	0.00	18.00		0	0	0	0	0.00		
	4403971081 02/08/2025	0.00	14612	0.00		0	0	11543	0.00	1426.00	1589.15	10117.00	

DC SQUAD

Firm ESIC Number 44350444120031099

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Salary / Wages Register for the month of August, 2025

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
78	TRINATH BEHERA		12012	0	21.00	0.00	9702	0	560	1164	0	808		
	BHALU BEHERA		0	0	0.00	0.00	0	0	809	84.00	0	356		
	HELPER		0	0	0.00	7.00	0	0	0	0	0	359.81		
	DLCPM28983360/ 101411178280			0	0.00	21.00		0	0	0	0	0.00		
	4406661689	04/08/2025	0.00	12012	0.00		0	0	11071	0.00	1248.00	1523.81	9823.00	
							664894	0	38352	79772	0	55389		
							0	0	55413	5727.00	0	24383		
							0	0	0	0	3250	24656.58		
								0	0	0	0	0.00		
							0	0	758659	0.00	88749.00	104428.58	669910.00	

TRIDENT ELECTRICALS

AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI ODISHA

DC

DC

Salary / Wages Register for the month of August, 2025

Firm PF Number DLCPM28983360

Firm ESIC Number 44350444120031099

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
1	BHAGYADHAR BEHERA	15912	1932	5.00	0.00	3060	372	177	0	0	0		
	GOURANGA BEHERA	0	0	0.00	0.00	0	0	255	29.00	0	0		
	SUPERVISOR	0	16102	0.00	2.00	0	16102	0	0	125	125.58		
			0	0.00	5.00		0	0	0	0	0.00		
	4405842395 25/08/2025	0.00	33946	0.00		0	0	19966	0.00	154.00	125.58	19812.00	
2	MANAS KUMAR NAYAK	15912	0	1.00	0.00	612	0	35	0	0	0		
	MEGHANADA NAYAK	0	0	0.00	0.00	0	0	51	6.00	0	0		
	SUPERVISOR	0	0	0.00	27.00	0	0	0	0	0	22.69		
			0	0.00	1.00		0	0	0	0	0.00		
	4405514422 04/08/2025	0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	
3	PRASANTA KUMAR SWAIN	15912	0	1.00	0.00	612	0	35	0	0	0		
	PRASANNA KUMAR SWAIN	0	0	0.00	0.00	0	0	51	6.00	0	0		
	SUPERVISOR	0	0	0.00	22.00	0	0	0	0	0	22.69		
			0	0.00	1.00		0	0	0	0	0.00		
	4406255092 09/08/2025	0.00	15912	0.00		0	0	698	0.00	6.00	22.69	692.00	
	Total					4284	372	247	0	0	0		
						0	0	357	41.00	0	0		
						0	16102	0	0	125	170.96		
							0	0	0	0	0.00		
						0	0	21362	0.00	166.00	170.96	21196.00	

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 August, 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	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		
		0.00	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	
2	ABHIJIT NAYAK SUDHAKAR NAYAK HELPER DLCPM28983360/10283 101578270948 4406962055 24/12/2024	12012	0	18.00	0.00	8316	0	480	998	0	693		
		0	0	0.00	0.00	0	0	693	75.00	0	305		
		0	0	0.00	8.00	0	0	462	0	0	323.41		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	9951	0.00	1073.00	1321.41	8878.00	
3	AJAYA KUMAR PURI RAMESH CHANDRA PURI SEMI SKILLED DLCPM28983360/10142 101543328470 1116216365 01/11/2023	13312	0	25.00	0.00	12800	0	738	1536	0	1066		
		0	0	0.00	0.00	0	0	1066	114.00	0	470		
		0	0	0.00	1.00	0	0	512	0	0	491.27		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15116	0.00	1650.00	2027.27	13466.00	
4	ASHOK BARIK HINA BARIK SKILLED DLCPM28983360/10103 101861978864 1116190449 01/11/2023	14612	0	20.00	0.00	11240	0	648	1349	0	936		
		0	0	0.00	0.00	0	0	936	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	
5	BANA BIHARI DHIRA BAIDHAR DHIRA UN-SKILLED DLCPM28983360/10128 101916721097 1116190566 01/11/2023	12012	0	21.00	0.00	9702	0	560	1164	0	808		
		0	0	0.00	0.00	0	0	809	87.00	0	356		
		0	0	0.00	5.00	0	0	462	0	0	374.82		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	11533	0.00	1251.00	1538.82	10282.00	
6	BATA KRUSHNA PATRA SUDAM PATRA SUPERVISOR DLCPM28983360/10135 101260849939 4405413439 01/11/2023	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	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	
7	BHAGABAT PATRA BIRA KISHORE PATRA TECHNICIAN 4406958084 27/07/2024	15912	0	25.00	0.00	15300	0	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	136.00	0	0		
		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	261.00	587.24	17808.00	

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 August, 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	BIKASH CHANDRA DEO	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	SADASIVA DEO	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		
	DLCPM28983360/10124 101290179150		0	0.00	25.00		0	0	0	0	0.00		
	4406609591 01/11/2023	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
9	BISWAJIT SENAPATI	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
	BALARAM SENAPATI	0	0	0.00	0.00	0	0	1030	111.00	0	454		
	SKILLED	0	0	0.00	4.00	0	0	562	0	125	476.74		
	DLCPM28983360/10107 101719027847		0	0.00	22.00		0	0	0	0	0.00		
	1116190578 01/11/2023	0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	
10	CHANDAN KUMAR DAS	15912	0	14.00	0.00	8568	0	494	1028	0	714		
	SANTOSH KUMAR DAS	0	0	0.00	0.00	0	0	713	78.00	0	314		
	HIGH SKILLED	0	0	0.00	12.00	0	0	612	0	125	337.58		
	DLCPM28983360/10116 101770437076		0	0.00	14.00		0	0	0	0	0.00		
	1116190597 01/11/2023	0.00	15912	0.00		0	0	10387	0.00	1231.00	1365.58	9156.00	
11	CHANDAN KUMAR BARIK	15912	0	22.00	0.00	13464	0	777	1616	0	1122		
	DHARANIDHAR BARIK	0	0	0.00	0.00	0	0	1121	120.00	0	494		
	HIGH SKILLED	0	0	0.00	4.00	0	0	612	0	125	519.16		
	DLCPM28983360/10118 101916721066		0	0.00	22.00		0	0	0	0	0.00		
	1116190588 01/11/2023	0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
12	CHANDRAKANTA DHAL	15912	0	22.00	0.00	13464	0	777	1616	0	1122		
	TRAILOKYA DHAL	0	0	0.00	0.00	0	0	1121	120.00	0	494		
	HIGH SKILLED	0	0	0.00	4.00	0	0	612	0	125	519.16		
	DLCPM28983360/10108 100424429497		0	0.00	22.00		0	0	0	0	0.00		
	1116190602 01/11/2023	0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
13	CHINMAYA KUMAR GOCHHAYAT	14612	0	21.00	0.00	11802	0	681	1416	0	983		
	MANGULI CHARAN GOCHHAYAT	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		
	DLCPM28983360/10133 101943386538		0	0.00	21.00		0	0	0	0	0.00		
	4406307095 01/11/2023	0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
14	DEBADATTA JENA	13312	0	25.00	0.00	12800	0	738	1536	0	1066		
	PURUSOTTAMA JENA	0	0	0.00	0.00	0	0	1066	114.00	0	470		
	SEMI SKILLED	0	0	0.00	1.00	0	0	512	0	0	491.27		
	DLCPM28983360/10101 101521988080		0	0.00	25.00		0	0	0	0	0.00		
	1116190611 01/11/2023	0.00	13312	0.00		0	0	15116	0.00	1650.00	2027.27	13466.00	

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 August, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	DHANESWAR DALAI	12012	0	20.00	0.00	9240	0	533	1109	0	770		
	JAGANNATH DALAI	0	0	0.00	0.00	0	0	770	83.00	0	339		
	UN-SKILLED	0	0	0.00	6.00	0	0	462	0	0	357.66		
	DLCPM28983360/10104 101714937046		0	0.00	20.00		0	0	0	0	0.00		
	1116300293 01/11/2023	0.00	12012	0.00		0	0	11005	0.00	1192.00	1466.66	9813.00	
16	GOURANGA MAHARANA	14612	0	11.00	0.00	6182	0	357	742	0	515		
	GAYADHAR MAHARANA	0	0	0.00	0.00	0	0	515	58.00	0	227		
	SKILLED	0	0	0.00	15.00	0	0	562	0	125	247.52		
	DLCPM28983360/10156 101287967390		0	0.00	11.00		0	0	0	0	0.00		
	4405901266 15/04/2024	0.00	14612	0.00		0	0	7616	0.00	925.00	989.52	6691.00	
17	JAGABANDHU MAHAKUD	15912	0	22.00	0.00	13464	0	777	1616	0	1122		
	PITABASH MAHAKUD	0	0	0.00	0.00	0	0	1121	120.00	0	494		
	HIGH SKILLED	0	0	0.00	4.00	0	0	612	0	125	519.16		
	DLCPM28983360/10100 101564293685		0	0.00	22.00		0	0	0	0	0.00		
	1116190634 01/11/2023	0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
18	JAGABANDHU MAHAKUDU	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	DAYANIDHI MAHAKUDU	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	SKILLED	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10136 101916721013		0	0.00	24.00		0	0	0	0	0.00		
	1116190673 01/11/2023	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
19	JITENDRA KUMAR MALLICK	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	ALEKHA KUMAR MALLICK	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		
	DLCPM28983360/10134 101916721045		0	0.00	25.00		0	0	0	0	0.00		
	1116190680 01/11/2023	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
20	KAIBALYA SAHU	15912	0	24.00	0.00	14688	0	847	1763	0	1224		
	SADANANDA SAHU	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		
	DLCPM28983360/10120 101774652768		0	0.00	24.00		0	0	0	0	0.00		
	1116190691 01/11/2023	0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
21	KESHAB CHANDRA PATRA	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	CHHABINDRA PATRA	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		
	DLCPM28983360/10280 101831550840		0	0.00	23.00		0	0	0	0	0.00		
	4405898608 23/12/2024	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	

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 August, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
22	MANAS RANJAN NAYAK DHARANIDHAR NAYAK SKILLED DLCPM28983360/10097 101916721078 1116190698 01/11/2023	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	
23	MANOJ SHA SANKARSAN SHA SKILLED DLCPM28983360/10130 101525085616 1116282698 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	
24	MD SOHEL PARWEZ SK ABDUL RAHIM HIGH SKILLED DLCPM28983360/10139 101377443655 1116191513 01/11/2023	15912	4944	19.00	0.00	11628	3613	671	1395	0	969		
		0	0	0.00	0.00	0	0	968	132.00	0	426		
		0	0	0.00	7.00	0	0	612	0	125	568.49		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	20856	0.00		0	0	17492	0.00	1652.00	1963.49	15840.00	
25	MOZMMIL KHAN MAHEMUDDIN KHAN HIGH SKILLED DLCPM28983360/10146 102030645121 4406634948 18/12/2023	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	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	
26	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	
27	OM PRAKASH JENA GOKULANANDA JENA SEMI SKILLED DLCPM28983360/ 100791323433 4403603567 01/12/2023	13312	0	25.00	0.00	12800	0	738	1536	0	1066		
		0	0	0.00	0.00	0	0	1066	114.00	0	470		
		0	0	0.00	1.00	0	0	512	0	0	491.27		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	15116	0.00	1650.00	2027.27	13466.00	
28	PABITRA BARIK SAMIR KUMAR HIGH SKILLED DLCPM28983360/10123 101916720597 1116190716 01/11/2023	15912	0	21.00	0.00	12852	0	741	1542	0	1071		
		0	0	0.00	0.00	0	0	1070	115.00	0	471		
		0	0	0.00	5.00	0	0	612	0	125	496.44		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	15275	0.00	1782.00	2038.44	13493.00	

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 August, 2025

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
29	PABITRA SENAPATI	12012	0	22.00	0.00	10164	0	586	1220	0	847		
	DEBARAJ SENAPATI	0	0	0.00	0.00	0	0	847	91.00	0	373		
	HELPER	0	0	0.00	4.00	0	0	462	0	0	391.92		
	DLCPM28983360/10303 101867569190		0	0.00	22.00		0	0	0	0	0.00		
	4407184788 01/01/2025	0.00	12012	0.00		0	0	12059	0.00	1311.00	1611.92	10748.00	
30	PRAKASH CHANDRA MALLICK	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	GOPAL CHANDRA MALLICK	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		
	DLCPM28983360/10109 101815085503		0	0.00	25.00		0	0	0	0	0.00		
	1116216320 01/11/2023	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
31	PRATYUSH KUMAR PATTANAYAK	14612	0	18.00	0.00	10116	0	584	1214	0	843		
	PARTAP KUMAR PATTANAYAK	0	0	0.00	0.00	0	0	843	91.00	0	371		
	TECHNICIAN	0	0	0.00	8.00	0	0	562	0	125	393.41		
	DLCPM28983360/10269 102117762589		0	0.00	18.00		0	0	0	0	0.00		
	4406995253 20/08/2024	0.00	14612	0.00		0	0	12105	0.00	1430.00	1607.41	10675.00	
32	PRAVAKAR MALIK	12012	0	22.00	0.00	10164	0	586	1220	0	847		
	PURNANANDA MALIK	0	0	0.00	0.00	0	0	847	91.00	0	373		
	UN-SKILLED	0	0	0.00	4.00	0	0	462	0	0	391.92		
	DLCPM28983360/10129 101875388608		0	0.00	22.00		0	0	0	0	0.00		
	1116283584 01/11/2023	0.00	12012	0.00		0	0	12059	0.00	1311.00	1611.92	10748.00	
33	RAKESH KUMAR BEHERA	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	BABAJI CHARAN BEHERA	0	0	0.00	0.00	0	0	1077	115.00	0	474		
	SKILLED	0	0	0.00	3.00	0	0	562	0	125	497.61		
	DLCPM28983360/10105 101307875104		0	0.00	23.00		0	0	0	0	0.00		
	1116191580 01/11/2023	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
34	RAMAKANTA SETHI	12012	0	23.00	0.00	10626	0	613	1275	0	885		
	HAREKRUSHNA SETHY	0	0	0.00	0.00	0	0	886	95.00	0	390		
	UN-SKILLED	0	0	0.00	3.00	0	0	462	0	0	409.08		
	DLCPM28983360/10127 101936454458		0	0.00	23.00		0	0	0	0	0.00		
	1116216285 01/11/2023	0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	
35	SADASHIBA BHOI	12012	0	0.00	0.00	0	0	0	0	0	0		
	RAJESH CHANDRA BHOI	0	0	0.00	0.00	0	0	0	0.00	0	0		
	UN-SKILLED	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DLCPM28983360/10141 101457684183		0	0.00	0.00		0	0	0	0	0.00		
	4406011757 01/11/2023	0.00	12012	0.00		0	0	0	0.00	0.00	0.00	0.00	

TRIDENT ELECTRICALS

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

Salary / Wages Register for the month of August, 2025

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	SAGAR SAHOO	13312	0	25.00	0.00	12800	0	738	1536	0	1066		
	SAILAKISHORE SAHOO	0	0	0.00	0.00	0	0	1066	114.00	0	470		
	SEMI SKILLED	0	0	0.00	1.00	0	0	512	0	0	491.27		
	DLCPM28983360/10095 101427784003		0	0.00	25.00		0	0	0	0	0.00		
	1116238156 01/11/2023	0.00	13312	0.00		0	0	15116	0.00	1650.00	2027.27	13466.00	
37	SALMAN KHAN	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	ERFAN KHAN	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	SKILLED	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10096 101936454539		0	0.00	24.00		0	0	0	0	0.00		
	1116216315 01/11/2023	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
38	SANAT KUMAR PAL	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	SURESH CHANDRA PAL	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		
	DLCPM28983360/10119 101740269509		0	0.00	25.00		0	0	0	0	0.00		
	1116190750 01/11/2023	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
39	SANATAN SAHOO	15912	0	18.00	0.00	11016	0	636	1322	0	918		
	JHULAN SAHOO	0	0	0.00	0.00	0	0	917	99.00	0	404		
	HIGH SKILLED	0	0	0.00	8.00	0	0	612	0	125	428.38		
	DLCPM28983360/10131 101285892262		0	0.00	18.00		0	0	0	0	0.00		
	1116190755 01/11/2023	0.00	15912	0.00		0	0	13181	0.00	1546.00	1750.38	11635.00	
40	SANJAY KUMAR MALIK	15912	0	15.00	0.00	9180	0	530	0	0	0		
	BAIDHAR MALIK	0	0	0.00	0.00	0	0	764	84.00	0	0		
	TECHNICIAN	0	0	0.00	11.00	0	0	612	0	125	360.30		
			0	0.00	15.00		0	0	0	0	0.00		
	4406958111 25/07/2024	0.00	15912	0.00		0	0	11086	0.00	209.00	360.30	10877.00	
41	SAROJ MOHANTA	14612	0	14.00	0.00	7868	0	454	944	0	655		
	PURNA CHANDRA MOHANTA	0	0	0.00	0.00	0	0	655	72.00	0	289		
	SKILLED	0	0	0.00	12.00	0	0	562	0	125	310.02		
	DLCPM28983360/10121 101350885177		0	0.00	14.00		0	0	0	0	0.00		
	1116190764 01/11/2023	0.00	14612	0.00		0	0	9539	0.00	1141.00	1254.02	8398.00	
42	SATYAJIT NAYAK	12012	0	23.00	0.00	10626	0	613	1275	0	885		
	BHRAHNANANDA NAYAK	0	0	0.00	0.00	0	0	886	95.00	0	390		
	HELPER	0	0	0.00	3.00	0	0	462	0	0	409.08		
	DLCPM28983360/10284 102158014853		0	0.00	23.00		0	0	0	0	0.00		
	4407175325 21/12/2024	0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	

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 August, 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			
43	SHAKTI PRASAD PANDA SANKAR PRASAD PANDA SKILLED DLCPM28983360/10125 101872731062 1116267786 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	
44	SIMANCHAL PRADHAN SRINIBASH PRADHAN SAFETY SUPERVISOR DLCPM28983360/10339 101566120560 4407368755 03/06/2025	15912	0	19.00	0.00	11628	0	671	1395	0	969		
		0	0	0.00	0.00	0	0	968	105.00	0	426		
		0	0	0.00	7.00	0	0	612	0	125	451.07		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	13879	0.00	1625.00	1846.07	12254.00	
45	SIVANATH SOREN BIRABHADRA SOREN SKILLED DLCPM28983360/10137 101744296354 1116191622 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	
46	SK SARIF SK NIZAMUDDIN SKILLED DLCPM28983360/10110 101955636150 1116250694 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	
47	SOUBHAGYA RANJAN DAS PURNA CHANDRA DAS SKILLED DLCPM28983360/10106 101151453788 1116190778 01/11/2023	14612	0	3.00	0.00	1686	0	97	202	0	140		
		0	0	0.00	0.00	0	0	140	19.00	0	62		
		0	0	0.00	23.00	0	0	562	0	125	80.76		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	2485	0.00	346.00	282.76	2139.00	
48	SOUMYARANJAN DASH MANOJA KUMAR DASH LINEMAN DLCPM28983360/10279 102158014848 4407172041 19/12/2024	14612	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	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	
49	SUBAS CHANDRA DAS PURSTAM DAS SKILLED DLCPM28983360/10112 101815085444 1116190854 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	

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

Firm ESIC Number 44350444120011099

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S.No.	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
ID #	Employee Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Pension		
	F/H Name		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	Difference		
	Designation			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	E.S.I.C.		
	P.F. Number	U.A.N.										LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
							566396	3613	32678	65032	0	44974		
							0	0	47172	5097.00	0	20058		
							0	0	26414	0	4500	21978.89		
								0	0	0	0	0.00		
							0	0	676273	0.00	74629.00	87010.89	601644.00	

TRIDENT ELECTRICALS

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

MMG PURI

MMG PURI

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
			H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
			CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.	NH/PH	REC-OT	LWFER						
	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total					
1	AMARENDRA SETHI RAJKISHORE SETHI STORE ASST. DLCPM28983360/ 440583429812/08/2025	0	13312	0	12.00	0.00	6144	0	354	737	0	512		
			0	0	0.00	0.00	0	0	512	53.00	0	225		
			0	0	0.00	8.00	0	0	0	0	0	227.83		
			0	0	0.00	12.00	0	0	0	0	0	0.00		
			0.00	13312	0.00		0	0	7010	0.00	790.00	964.83	6220.00	
2	AMARJIT RATH PRAFULLA RATHA SUPERVISOR DLCPM28983360/ 440611082312/08/2025	0	15912	0	11.00	0.00	6732	0	388	808	0	561		
			0	0	0.00	0.00	0	0	561	58.00	0	247		
			0	0	0.00	9.00	0	0	0	0	125	249.63		
			0	0	0.00	11.00	0	0	0	0	0	0.00		
			0.00	15912	0.00		0	0	7681	0.00	991.00	1057.63	6690.00	
3	AMIT KUMAR SAHU AJOY KUMAR SAHU SUPERVISOR DLCPM28983360/ 440655698712/08/2025	0	15912	0	12.00	0.00	7344	0	424	881	0	612		
			0	0	0.00	0.00	0	0	612	63.00	0	269		
			0	0	0.00	8.00	0	0	0	0	125	272.35		
			0	0	0.00	12.00	0	0	0	0	0	0.00		
			0.00	15912	0.00		0	0	8380	0.00	1069.00	1153.35	7311.00	
4	AMIT KUMMAR DAS ASWIN KUMAR DAS SUPERVISOR DLCPM28983360/ 440717766812/08/2025	0	15912	0	8.00	0.00	4896	0	282	588	0	408		
			0	0	0.00	0.00	0	0	408	42.00	0	180		
			0	0	0.00	12.00	0	0	0	0	125	181.55		
			0	0	0.00	8.00	0	0	0	0	0	0.00		
			0.00	15912	0.00		0	0	5586	0.00	755.00	769.55	4831.00	
5	ARPITA MAHARANA BASANTA KUMAR MOHARANA CIRCLE COORDINATOR DLCPM28983360/ 440707257812/08/2025	0	15912	0	16.00	0.00	9792	0	565	1175	0	816		
			0	0	0.00	0.00	0	0	815	89.00	0	359		
			0	0	0.00	4.00	0	0	612	0	125	382.98		
			0	0	0.00	16.00	0	0	0	0	0	0.00		
			0.00	15912	0.00		0	0	11784	0.00	1389.00	1557.98	10395.00	
6	ASIT DASH ASHOK KUMAR DASH SUPERVISOR DLCPM28983360/ 440607834612/08/2025	0	15912	0	10.00	0.00	6120	0	353	734	0	510		
			0	0	0.00	0.00	0	0	510	53.00	0	224		
			0	0	0.00	10.00	0	0	0	0	125	226.95		
			0	0	0.00	10.00	0	0	0	0	0	0.00		
			0.00	15912	0.00		0	0	6983	0.00	912.00	960.95	6071.00	
7	BAPINA KUMAR NAYAK LAXMIDHAR NAYAK KPO DLCPM28983360/ 440537435712/08/2025	0	14612	0	12.00	0.00	6744	0	389	809	0	562		
			0	0	0.00	0.00	0	0	562	58.00	0	247		
			0	0	0.00	8.00	0	0	0	0	125	250.09		
			0	0	0.00	12.00	0	0	0	0	0	0.00		
			0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	

TRIDENT ELECTRICALS

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

MMG PURI

MMG PURI

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
			H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
			CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.	NH/PH	REC-OT	LWFER						
	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total					
8	BATA KRUSHNA DAS KRUPASINDHU DAS LINEMAN DLCPM28983360/ 4402972928 12/08/2025	0	14612	0	11.00	0.00	6182	0	357	742	0	515		
			0	0	0.00	0.00	0	0	515	53.00	0	227		
			0	0	0.00	9.00	0	0	0	0	125	229.26		
			0	0	0.00	11.00	0	0	0	0	0	0.00		
			0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	
9	BHIMESWAR PRASAD MAHARANA PURNA CHANDRA MAHARANA STORE ASST. DLCPM28983360/ 4405156520 12/08/2025	0	13312	0	12.00	0.00	6144	0	354	737	0	512		
			0	0	0.00	0.00	0	0	512	53.00	0	225		
			0	0	0.00	8.00	0	0	0	0	0	227.83		
			0	0	0.00	12.00	0	0	0	0	0	0.00		
			0.00	13312	0.00		0	0	7010	0.00	790.00	964.83	6220.00	
10	BIBHUDATTA PRADHAN DEBENDRA PRADHAN SUPERVISOR DLCPM28983360/ 4406046992 12/08/2025	0	15912	0	9.00	0.00	5508	0	318	661	0	459		
			0	0	0.00	0.00	0	0	459	48.00	0	202		
			0	0	0.00	11.00	0	0	0	0	125	204.26		
			0	0	0.00	9.00	0	0	0	0	0	0.00		
			0.00	15912	0.00		0	0	6285	0.00	834.00	865.26	5451.00	
11	BIKASH KUMAR JENA RAM CHANDRA JENA LINEMAN DLCPM28983360/ 4407032492 12/08/2025	0	14612	0	11.00	0.00	6182	0	357	742	0	515		
			0	0	0.00	0.00	0	0	515	53.00	0	227		
			0	0	0.00	9.00	0	0	0	0	125	229.26		
			0	0	0.00	11.00	0	0	0	0	0	0.00		
			0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	
12	BIKRAM ROUT KISHOR ROUT LINEMAN DLCPM28983360/ 4405374364 12/08/2025	0	14612	0	10.00	0.00	5620	0	324	674	0	468		
			0	0	0.00	0.00	0	0	468	49.00	0	206		
			0	0	0.00	10.00	0	0	0	0	125	208.39		
			0	0	0.00	10.00	0	0	0	0	0	0.00		
			0.00	14612	0.00		0	0	6412	0.00	848.00	882.39	5564.00	
13	BIPLABA KUMAR MISHRA BASANTA KUMAR MISHRA LINEMAN DLCPM28983360/ 1510456598 12/08/2025	0	14612	0	12.00	0.00	6744	0	389	809	0	562		
			0	0	0.00	0.00	0	0	562	58.00	0	247		
			0	0	0.00	8.00	0	0	0	0	125	250.09		
			0	0	0.00	12.00	0	0	0	0	0	0.00		
			0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
14	BIRANCHI NARAYAN PANI GABGADHAR PANI HELPER DLCPM28983360/ 4406306720 12/08/2025	0	12012	0	10.00	0.00	4620	0	267	554	0	385		
			0	0	0.00	0.00	0	0	385	40.00	0	169		
			0	0	0.00	10.00	0	0	0	0	0	171.34		
			0	0	0.00	10.00	0	0	0	0	0	0.00		
			0.00	12012	0.00		0	0	5272	0.00	594.00	725.34	4678.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****MMG PURI****MMG PURI****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 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	BIRUPAKSHA PATNAIK KAILASH CHANDRA PATNAIK SUPERVISOR DLCPM28983360/ 4405277196 16/08/2025	15912	0	11.00	0.00	6732	0	388	808	0	561		
		0	0	0.00	0.00	0	0	561	58.00	0	247		
		0	0	0.00	5.00	0	0	0	0	125	249.63		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	7681	0.00	991.00	1057.63	6690.00	
16	BISHNU PRASAD JENA PRAMOD KUMAR JENA HELPER DLCPM28983360/ 4406123843 12/08/2025	15912	0	12.00	0.00	7344	0	424	881	0	612		
		0	0	0.00	0.00	0	0	612	63.00	0	269		
		0	0	0.00	8.00	0	0	0	0	125	272.35		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	8380	0.00	1069.00	1153.35	7311.00	
17	BISWADARSHI DASH PRUTHIRAJ DASH HELPER DLCPM28983360/ 4407025068 12/08/2025	12012	0	12.00	0.00	5544	0	320	665	0	462		
		0	0	0.00	0.00	0	0	462	48.00	0	203		
		0	0	0.00	8.00	0	0	0	0	0	205.60		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
18	BISWOJIT PANDA PADMANAV PANDA SUPERVISOR DLCPM28983360/ 4404027089 12/08/2025	15912	0	10.00	0.00	6120	0	353	734	0	510		
		0	0	0.00	0.00	0	0	510	53.00	0	224		
		0	0	0.00	10.00	0	0	0	0	125	226.95		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	6983	0.00	912.00	960.95	6071.00	
19	CHANDAN KUMAR BEHERA LAXMIDHAR BEHERA HELPER DLCPM28983360/ 4407181630 12/08/2025	12012	0	11.00	0.00	5082	0	293	610	0	423		
		0	0	0.00	0.00	0	0	424	44.00	0	187		
		0	0	0.00	9.00	0	0	0	0	0	188.47		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	5799	0.00	654.00	798.47	5145.00	
20	CHHABINDRA NAYAK SURENDRA KUMAR NAYAK LINEMAN DLCPM28983360/ 4405277227 12/08/2025	14612	0	10.00	0.00	5620	0	324	674	0	468		
		0	0	0.00	0.00	0	0	468	49.00	0	206		
		0	0	0.00	10.00	0	0	0	0	125	208.39		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	6412	0.00	848.00	882.39	5564.00	
21	DEEPAK RANJAN PRADHAN GAJENDRA PRADHAN HELPER DLCPM28983360/ 4405374382 12/08/2025	12012	0	12.00	0.00	5544	0	320	665	0	462		
		0	0	0.00	0.00	0	0	462	48.00	0	203		
		0	0	0.00	8.00	0	0	0	0	0	205.60		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****MMG PURI****MMG PURI****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
22	DIPAK MANGARAJ DURAYADHAN MANGARAJ LINEMAN DLCPM28983360/ 4404481742 12/08/2025	14612	0	11.00	0.00	6182	0	357	742	0	515		
		0	0	0.00	0.00	0	0	515	53.00	0	227		
		0	0	0.00	9.00	0	0	0	0	125	229.26		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	
23	DURYODHAN DAS APARTI DAS LINEMAN DLCPM28983360/ 4405159937 12/08/2025	14612	0	12.00	0.00	6744	0	389	809	0	562		
		0	0	0.00	0.00	0	0	562	58.00	0	247		
		0	0	0.00	8.00	0	0	0	0	125	250.09		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
24	GOBINDA CHANDRA MUDULI KUMAR MUDULI HELPER DLCPM28983360/ 4405277264 12/08/2025	12012	0	11.00	0.00	5082	0	293	610	0	423		
		0	0	0.00	0.00	0	0	424	44.00	0	187		
		0	0	0.00	9.00	0	0	0	0	0	188.47		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	5799	0.00	654.00	798.47	5145.00	
25	HARAPRASAD BISWAL JUDHISTHIR BISWAL KPO DLCPM28983360/ 4405779953 12/08/2025	14612	1203	12.00	0.00	6744	555	389	809	0	562		
		0	0	0.00	0.00	0	0	562	62.00	0	247		
		0	0	0.00	8.00	0	0	0	0	125	268.13		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15815	0.00		0	0	8250	0.00	996.00	1077.13	7254.00	
26	HEMANTA MALLICK BIJAYA MALLICK LINEMAN DLCPM28983360/ 4406027066 12/08/2025	14612	0	11.00	0.00	6182	0	357	742	0	515		
		0	0	0.00	0.00	0	0	515	53.00	0	227		
		0	0	0.00	9.00	0	0	0	0	125	229.26		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	
27	JAGANNATH SATAPATHY BISWANATH SATAPATHY LINEMAN DLCPM28983360/ 4406108664 12/08/2025	14612	0	12.00	0.00	6744	0	389	809	0	562		
		0	0	0.00	0.00	0	0	562	58.00	0	247		
		0	0	0.00	8.00	0	0	0	0	125	250.09		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
28	JYOTI RANJAN CHHATOI UPENDRA CHHATOI LINEMAN DLCPM28983360/ 4405623883 12/08/2025	14612	0	10.00	0.00	5620	0	324	674	0	468		
		0	0	0.00	0.00	0	0	468	49.00	0	206		
		0	0	0.00	10.00	0	0	0	0	125	208.39		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	6412	0.00	848.00	882.39	5564.00	

TRIDENT ELECTRICALS

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

MMG PURI

MMG PURI

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 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	KALU CHARAN SAHOO PARAMANANDA SAHOO SUPERVISOR DLCPM28983360/ 4407214365 12/08/2025	15912	0	11.00	0.00	6732	0	388	808	0	561		
		0	0	0.00	0.00	0	0	561	58.00	0	247		
		0	0	0.00	9.00	0	0	0	0	125	249.63		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	7681	0.00	991.00	1057.63	6690.00	
30	LAXMIDHAR MOHANTY LATE PRASANTA KUMAR MOHAN HELPER DLCPM28983360/ 4402938755 12/08/2025	12012	0	10.00	0.00	4620	0	267	554	0	385		
		0	0	0.00	0.00	0	0	385	40.00	0	169		
		0	0	0.00	10.00	0	0	0	0	0	171.34		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	5272	0.00	594.00	725.34	4678.00	
31	LINGARAJ NAYAK BHIMSEN NAYAK LINEMAN DLCPM28983360/ 4405159951 12/08/2025	14612	0	11.00	0.00	6182	0	357	742	0	515		
		0	0	0.00	0.00	0	0	515	53.00	0	227		
		0	0	0.00	9.00	0	0	0	0	125	229.26		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	
32	LITU JENA PANCHU JENA HELPER DLCPM28983360/ 4405374404 12/08/2025	12012	0	9.00	0.00	4158	0	240	499	0	346		
		0	0	0.00	0.00	0	0	347	36.00	0	153		
		0	0	0.00	11.00	0	0	0	0	0	154.21		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	4745	0.00	535.00	653.21	4210.00	
33	MANORANJAN BEHERA MATIA BEHERA STORE INCHARGE DLCPM28983360/ 4407181686 12/08/2025	13312	0	15.00	0.00	7680	0	443	922	0	640		
		0	0	0.00	0.00	0	0	640	70.00	0	282		
		0	0	0.00	5.00	0	0	512	0	0	301.44		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	9275	0.00	992.00	1223.44	8283.00	
34	MUNA MOHANTY RATNAKAR MOHANTY LINEMAN DLCPM28983360/ 4406307203 12/08/2025	14612	0	9.00	0.00	5058	0	292	607	0	421		
		0	0	0.00	0.00	0	0	421	44.00	0	186		
		0	0	0.00	11.00	0	0	0	0	125	187.56		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	5771	0.00	776.00	794.56	4995.00	
35	NILAMANI BARICK CHITRASEN BARICK SUPERVISOR DLCPM28983360/ 4407091543 12/08/2025	15912	0	8.00	0.00	4896	0	282	588	0	408		
		0	0	0.00	0.00	0	0	408	42.00	0	180		
		0	0	0.00	12.00	0	0	0	0	125	181.55		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	5586	0.00	755.00	769.55	4831.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****MMG PURI****MMG PURI****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	NIRANJAN BISWAL	14612	0	11.00	0.00	6182	0	357	742	0	515		
	BINOD BISWAL	0	0	0.00	0.00	0	0	515	53.00	0	227		
	LINEMAN	0	0	0.00	9.00	0	0	0	0	125	229.26		
	DLCPM28983360/	0	0	0.00	11.00	0	0	0	0	0	0.00		
	4403081320 12/08/2025	0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	
37	NIRANJAN PRADHAN	15912	0	12.00	0.00	7344	0	424	881	0	612		
	BRAHMACHARI PRADHAN	0	0	0.00	0.00	0	0	612	63.00	0	269		
	SUPERVISOR	0	0	0.00	8.00	0	0	0	0	125	272.35		
	DLCPM28983360/	0	0	0.00	12.00	0	0	0	0	0	0.00		
	4405257445 12/08/2025	0.00	15912	0.00		0	0	8380	0.00	1069.00	1153.35	7311.00	
38	NIRANJAN PUJARI	14612	0	10.00	0.00	5620	0	324	674	0	468		
	LATE ACHHAB PUJARI	0	0	0.00	0.00	0	0	468	49.00	0	206		
	LINEMAN	0	0	0.00	10.00	0	0	0	0	125	208.39		
	DLCPM28983360/	0	0	0.00	10.00	0	0	0	0	0	0.00		
	4405159954 12/08/2025	0.00	14612	0.00		0	0	6412	0.00	848.00	882.39	5564.00	
39	PANIGRAHI SUBHAM DASH	15912	6150	13.00	0.00	7956	3075	459	955	0	663		
	NALINI PRASAD DASH	0	0	0.00	0.00	0	0	663	92.00	0	292		
	DIVISION MANAGER	0	0	0.00	3.00	0	0	0	0	125	394.97		
	DLCPM28983360/	0	0	0.00	13.00	0	0	0	0	0	0.00		
	4405489217 16/08/2025	0.00	22062	0.00		0	0	12153	0.00	1172.00	1349.97	10981.00	
40	PRAKASH CHANDRA BARIK	14612	0	12.00	0.00	6744	0	389	809	0	562		
	BHAGARATHI BARIK	0	0	0.00	0.00	0	0	562	58.00	0	247		
	LINEMAN	0	0	0.00	8.00	0	0	0	0	125	250.09		
	DLCPM28983360/	0	0	0.00	12.00	0	0	0	0	0	0.00		
	4405304241 12/08/2025	0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
41	PRAKASH CHANDRA DAS	12012	0	11.00	0.00	5082	0	293	610	0	423		
	SUDARSAN DAS	0	0	0.00	0.00	0	0	424	44.00	0	187		
	HELPER	0	0	0.00	9.00	0	0	0	0	0	188.47		
	DLCPM28983360/	0	0	0.00	11.00	0	0	0	0	0	0.00		
	4405277444 12/08/2025	0.00	12012	0.00		0	0	5799	0.00	654.00	798.47	5145.00	
42	PRALAYA KUMAR PRADHAN	14612	0	11.00	0.00	6182	0	357	742	0	515		
	KUBERA PRADHAN	0	0	0.00	0.00	0	0	515	53.00	0	227		
	LINEMAN	0	0	0.00	9.00	0	0	0	0	125	229.26		
	DLCPM28983360/	0	0	0.00	11.00	0	0	0	0	0	0.00		
	4406650615 12/08/2025	0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****MMG PURI****MMG PURI****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 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			
43	PRASHANT NAYAK DAMBURADHAR NAYAK HELPER DLCPM28983360/ 4405277453 12/08/2025	12012	0	12.00	0.00	5544	0	320	665	0	462		
		0	0	0.00	0.00	0	0	462	48.00	0	203		
		0	0	0.00	8.00	0	0	0	0	0	205.60		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
44	PUNYASLOKA MOHANTY BIBEKANANDA MOHANTY SUPERVISOR DLCPM28983360/ 4406039795 12/08/2025	15912	0	11.00	0.00	6732	0	388	808	0	561		
		0	0	0.00	0.00	0	0	561	58.00	0	247		
		0	0	0.00	9.00	0	0	0	0	125	249.63		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	7681	0.00	991.00	1057.63	6690.00	
45	PURNENDU KUMAR PRADHAN JAYARAM PRADHAN SUPERVISOR DLCPM28983360/ 4405156572 12/08/2025	15912	0	12.00	0.00	7344	0	424	881	0	612		
		0	0	0.00	0.00	0	0	612	63.00	0	269		
		0	0	0.00	8.00	0	0	0	0	125	272.35		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	8380	0.00	1069.00	1153.35	7311.00	
46	RABI NARAYAN SAHOO SAGAR SAHOO LINEMAN DLCPM28983360/ 4405199242 12/08/2025	14612	0	11.00	0.00	6182	0	357	742	0	515		
		0	0	0.00	0.00	0	0	515	53.00	0	227		
		0	0	0.00	9.00	0	0	0	0	125	229.26		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	
47	RAJESH BEHERA SURATHA BEHERA SUPERVISOR DLCPM28983360/ 4407175684 12/08/2025	15912	0	10.00	0.00	6120	0	353	734	0	510		
		0	0	0.00	0.00	0	0	510	53.00	0	224		
		0	0	0.00	10.00	0	0	0	0	125	226.95		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	6983	0.00	912.00	960.95	6071.00	
48	RAJESH KUMAR DAS RABIN DASH LINEMAN DLCPM28983360/ 4405277505 12/08/2025	14612	0	12.00	0.00	6744	0	389	809	0	562		
		0	0	0.00	0.00	0	0	562	58.00	0	247		
		0	0	0.00	8.00	0	0	0	0	125	250.09		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
49	RAKESH KUMAR NANDA NRUSINGH NANDA LINEMAN DLCPM28983360/ 4405159960 12/08/2025	14612	0	11.00	0.00	6182	0	357	742	0	515		
		0	0	0.00	0.00	0	0	515	53.00	0	227		
		0	0	0.00	9.00	0	0	0	0	125	229.26		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	

TRIDENT ELECTRICALS

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

MMG PURI

MMG PURI

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 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			
50	RAKESH KUMAR NAYAK BHAGIRATHI NAYAK HELPER DLCPM28983360/ 4405374445 12/08/2025	12012	0	11.00	0.00	5082	0	293	610	0	423		
		0	0	0.00	0.00	0	0	424	44.00	0	187		
		0	0	0.00	9.00	0	0	0	0	0	188.47		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	5799	0.00	654.00	798.47	5145.00	
51	RAKESH KUMAR SAHOO NILAMANI SAHOO SUPERVISOR DLCPM28983360/ 4405156587 12/08/2025	15912	0	12.00	0.00	7344	0	424	881	0	612		
		0	0	0.00	0.00	0	0	612	63.00	0	269		
		0	0	0.00	8.00	0	0	0	0	125	272.35		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	8380	0.00	1069.00	1153.35	7311.00	
52	RAMESH KUMAR NANDA NITYANANDA NANDA LINEMAN DLCPM28983360/ 4406015139 12/08/2025	14612	0	12.00	0.00	6744	0	389	809	0	562		
		0	0	0.00	0.00	0	0	562	58.00	0	247		
		0	0	0.00	8.00	0	0	0	0	125	250.09		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
53	RANJAN KUMAR SUBUDHI RABINARAYAN SUBUDHI STORE ASST. DLCPM28983360/ 4406673087 12/08/2025	13312	0	12.00	0.00	6144	0	354	737	0	512		
		0	0	0.00	0.00	0	0	512	53.00	0	225		
		0	0	0.00	8.00	0	0	0	0	0	227.83		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	13312	0.00		0	0	7010	0.00	790.00	964.83	6220.00	
54	SACHIN BARAL NURSINGH BARAL LINEMAN DLCPM28983360/ 4404842601 12/08/2025	14612	0	12.00	0.00	6744	0	389	809	0	562		
		0	0	0.00	0.00	0	0	562	58.00	0	247		
		0	0	0.00	8.00	0	0	0	0	125	250.09		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
55	SADASHIB NAYAK RAMA CHANDRA NAYAK SUPERVISOR DLCPM28983360/ 4405304301 12/08/2025	15912	0	5.00	0.00	3060	0	177	367	0	255		
		0	0	0.00	0.00	0	0	255	27.00	0	112		
		0	0	0.00	15.00	0	0	0	0	125	113.49		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	3492	0.00	519.00	480.49	2973.00	
56	SAILENDRA PANDA PRAFULA CH. PANDA HELPER DLCPM28983360/ 4405199244 12/08/2025	12012	0	13.00	0.00	6006	0	347	721	0	500		
		0	0	0.00	0.00	0	0	501	52.00	0	221		
		0	0	0.00	7.00	0	0	0	0	0	222.76		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	6854	0.00	773.00	943.76	6081.00	

TRIDENT ELECTRICALS

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

MMG PURI

MMG PURI

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 2025

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
57	SANGRAM KUMAR NAYAK	14612	0	12.00	0.00	6744	0	389	809	0	562		
	RAMACHANDRA NAYAK	0	0	0.00	0.00	0	0	562	58.00	0	247		
	KPO	0	0	0.00	8.00	0	0	0	0	125	250.09		
	DLCPM28983360/	0	0	0.00	12.00	0	0	0	0	0	0.00		
	4407141446 12/08/2025	0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
58	SIDHESWAR MOHAPATRA	15912	0	12.00	0.00	7344	0	424	881	0	612		
	PRASANNA KUMAR MOHAPATRA	0	0	0.00	0.00	0	0	612	63.00	0	269		
	SUPERVISOR	0	0	0.00	8.00	0	0	0	0	125	272.35		
	DLCPM28983360/	0	0	0.00	12.00	0	0	0	0	0	0.00		
	4405304409 12/08/2025	0.00	15912	0.00		0	0	8380	0.00	1069.00	1153.35	7311.00	
59	SISIR KUMAR SAHOO	14612	0	10.00	0.00	5620	0	324	674	0	468		
	KAMBHUPANI SAHOO	0	0	0.00	0.00	0	0	468	49.00	0	206		
	LINEMAN	0	0	0.00	10.00	0	0	0	0	125	208.39		
	DLCPM28983360/	0	0	0.00	10.00	0	0	0	0	0	0.00		
	4405158313 12/08/2025	0.00	14612	0.00		0	0	6412	0.00	848.00	882.39	5564.00	
60	SOMYA RANJAN DASH	15912	0	12.00	0.00	7344	0	424	881	0	612		
	SARAT KUMAR DASH	0	0	0.00	0.00	0	0	612	63.00	0	269		
	SUPERVISOR	0	0	0.00	8.00	0	0	0	0	125	272.35		
	DLCPM28983360/	0	0	0.00	12.00	0	0	0	0	0	0.00		
	4406015221 12/08/2025	0.00	15912	0.00		0	0	8380	0.00	1069.00	1153.35	7311.00	
61	SOUMYA RANJAN MAHABHOI	15912	0	12.00	0.00	7344	0	424	881	0	612		
	DINABANDHU MAHABHOI	0	0	0.00	0.00	0	0	612	63.00	0	269		
	SUPERVISOR	0	0	0.00	8.00	0	0	0	0	125	272.35		
	DLCPM28983360/	0	0	0.00	12.00	0	0	0	0	0	0.00		
	4405881177 12/08/2025	0.00	15912	0.00		0	0	8380	0.00	1069.00	1153.35	7311.00	
62	STIPHEN MOHANTY	15912	832	14.00	0.00	8568	448	494	1028	0	714		
	SUSIL KUMAR MOHANTY	0	0	0.00	0.00	0	0	713	82.00	0	314		
	SAFETY ENGINEER	0	0	0.00	6.00	0	0	612	0	125	352.14		
	DLCPM28983360/	0	0	0.00	14.00	0	0	0	0	0	0.00		
	4405304506 12/08/2025	0.00	16744	0.00		0	0	10835	0.00	1235.00	1380.14	9600.00	
63	SUDHARMA BISWAL	14612	0	11.00	0.00	6182	0	357	742	0	515		
	BHIMASENA BISWAL	0	0	0.00	0.00	0	0	515	53.00	0	227		
	LINEMAN	0	0	0.00	9.00	0	0	0	0	125	229.26		
	DLCPM28983360/	0	0	0.00	11.00	0	0	0	0	0	0.00		
	4405159994 12/08/2025	0.00	14612	0.00		0	0	7054	0.00	920.00	971.26	6134.00	

TRIDENT ELECTRICALS**AT-SIDHESWAR COLONY, PO-BISHNUPUR, PS-NI DISTT.- PURI, ODISHA****MMG PURI****MMG PURI****Firm PF Number** DLCPM28983360**Firm ESIC Number** 22350444120011099**Salary / Wages Register for the month of August, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
64	SUKANT KUMAR SAHOO KSHETRABASI SAHOO LINEMAN DLCPM28983360/ 4406015195 12/08/2025	14612	0	12.00	0.00	6744	0	389	809	0	562		
		0	0	0.00	0.00	0	0	562	58.00	0	247		
		0	0	0.00	8.00	0	0	0	0	125	250.09		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
65	SUKLA DANARAJU SUKLA SIMANCHALAM HELPER DLCPM28983360/ 4404407439 12/08/2025	12012	0	12.00	0.00	5544	0	320	665	0	462		
		0	0	0.00	0.00	0	0	462	48.00	0	203		
		0	0	0.00	8.00	0	0	0	0	0	205.60		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	6326	0.00	713.00	870.60	5613.00	
66	SUNIL KUMAR SAHOO LATE GUNDICHA SAHOO LINEMAN DLCPM28983360/ 4405159971 12/08/2025	14612	0	12.00	0.00	6744	0	389	809	0	562		
		0	0	0.00	0.00	0	0	562	58.00	0	247		
		0	0	0.00	8.00	0	0	0	0	125	250.09		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
67	SUSHANT KUMAR MISHRA LT SUDARSON MISHRA SUPERVISOR DLCPM28983360/ 4405159977 12/08/2025	15912	0	11.00	0.00	6732	0	388	808	0	561		
		0	0	0.00	0.00	0	0	561	58.00	0	247		
		0	0	0.00	9.00	0	0	0	0	125	249.63		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	7681	0.00	991.00	1057.63	6690.00	
68	SUSHANT KUMAR PRADHAN RAGHUNATH PRADHAN LINEMAN DLCPM28983360/ 4405277625 12/08/2025	14612	0	12.00	0.00	6744	0	389	809	0	562		
		0	0	0.00	0.00	0	0	562	58.00	0	247		
		0	0	0.00	8.00	0	0	0	0	125	250.09		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	7695	0.00	992.00	1059.09	6703.00	
69	SUSHANT NAYAK PANCHU NAYAK HELPER DLCPM28983360/ 4405374541 12/08/2025	12012	0	9.00	0.00	4158	0	240	499	0	346		
		0	0	0.00	0.00	0	0	347	36.00	0	153		
		0	0	0.00	11.00	0	0	0	0	0	154.21		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	4745	0.00	535.00	653.21	4210.00	
70	SWARUP KUMAR MOHAPATRA SUDARSHAN MOHAPATRA SUPERVISOR DLCPM28983360/ 4405159979 12/08/2025	15912	0	12.00	0.00	7344	0	424	881	0	612		
		0	0	0.00	0.00	0	0	612	63.00	0	269		
		0	0	0.00	8.00	0	0	0	0	125	272.35		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	8380	0.00	1069.00	1153.35	7311.00	

TRIDENT ELECTRICALS

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

MMG PURI

MMG PURI

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 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	U.A.N.												
		D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total				
71	TAPAN PARIDA		15912	0	12.00	0.00	7344	0	424	881	0	612		
	NABAGHAN PARIDA		0	0	0.00	0.00	0	0	612	63.00	0	269		
	SUPERVISOR		0	0	0.00	8.00	0	0	0	0	125	272.35		
	DLCPM28983360/	0		0	0.00	12.00		0	0	0	0	0.00		
	4405697779	12/08/2025	0.00	15912	0.00		0	0	8380	0.00	1069.00	1153.35	7311.00	
72	TRILOCHAN BEHERA		15912	0	14.00	0.00	8568	0	494	1028	0	714		
	HARIHAR BHOI		0	0	0.00	0.00	0	0	713	78.00	0	314		
	SAFETY ENGINEER		0	0	0.00	6.00	0	0	612	0	125	337.58		
	DLCPM28983360/	0		0	0.00	14.00		0	0	0	0	0.00		
	4405121812	12/08/2025	0.00	15912	0.00		0	0	10387	0.00	1231.00	1365.58	9156.00	
							453532	4078	26167	54416	0	37787		
							0	0	37791	3957.00	0	16629		
							0	0	2348	0	6875	17027.41		
								0	0	0	0	0.00		
							0	0	523916	0.00	65248.00	71443.41	458668.00	

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 August, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ADIKANDA SWAIN DHOBEI SWAIN SAFETY SUPERVISOR DLCPM28983360/10233 100944426246 4405260855 26/08/2024	15912	2054	25.00	0.00	15300	1975	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	151.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	651.43		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17966	0.00		0	0	20044	0.00	2112.00	2487.43	17932.00	
2	AJAY KUMAR CHHATOI JADUMANI CHHATOI LINEMAN DLCPM28983360/10216 100075721429 4405174452 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	
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	16.00	0.00	8992	0	519	1079	0	749		
		0	0	0.00	0.00	0	0	749	82.00	0	330		
		0	0	0.00	10.00	0	0	562	0	125	351.72		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	10822	0.00	1286.00	1430.72	9536.00	
5	AMULYA KUMAR KANDI SANKAR PRASAD KANDI LINEMAN DLCPM28983360/10217 101415584416 4405486789 26/08/2024	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
		0	0	0.00	0.00	0	0	1030	111.00	0	454		
		0	0	0.00	4.00	0	0	562	0	125	476.74		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	
6	ATUL KUMAR MOHANTY AMIYA KUMAR MOHANTY SUPERVISOR DLCPM28983360/10234 100472112416 4403179152 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	
7	BALARAM PRADHAN NAKULA PRADHAN HELPER DLCPM28983360/10290 102168193728 4407184534 01/01/2025	12012	0	23.00	0.00	10626	0	613	1275	0	885		
		0	0	0.00	0.00	0	0	886	95.00	0	390		
		0	0	0.00	3.00	0	0	462	0	0	409.08		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	

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 August, 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	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	
9	BIBHUTI BHUSAN ROUSTRAY BIJAYA KUMAR RAUTARAYA LINEMAN DLCPM28983360/10198 100899390460 4405120409 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	
10	BIBULI PRADHAN SURATHA PRADHAN LINEMAN DLCPM28983360/10291 101771549173 4405663178 01/01/2025	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	106.00	0	433		
		0	0	0.00	5.00	0	0	562	0	125	455.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
11	BIKASH RANJAN MOHANTY PRASANT KUMAR MOHANTY HELPER DLCPM28983360/10196 101598955603 4405112851 26/08/2024	12012	0	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	
12	CHANDAN DAS NABAGHAN DAS SUPERVISOR DLCPM28983360/10192 101481058400 4405174158 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	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	
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	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 August, 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	CHINMAYA MOHAPATRA	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	BRAJA KISHOR MOHAPATRA	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		
	DLCPM28983360/10203 101539426697		0	0.00	25.00		0	0	0	0	0.00		
	4405121783 26/08/2024	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
16	CHITRASEN BEHERA	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	KEDAR BEHERA	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		
	DLCPM28983360/10265 100712256354		0	0.00	25.00		0	0	0	0	0.00		
	4405145889 26/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
17	DEZALIN SENAPATI	14612	0	16.00	0.00	8992	0	519	1079	0	749		
	RAMACHANDRA SENAPATI	0	0	0.00	0.00	0	0	749	82.00	0	330		
	KPO	0	0	0.00	4.00	0	0	562	0	125	351.72		
	DLCPM28983360/ 0		0	0.00	16.00		0	0	0	0	0.00		
	4407475345 12/08/2025	0.00	14612	0.00		0	0	10822	0.00	1286.00	1430.72	9536.00	
18	DIGAMBAR CHHATOI	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
	CHITARANJAN CHHATOI	0	0	0.00	0.00	0	0	1030	111.00	0	454		
	LINEMAN	0	0	0.00	4.00	0	0	562	0	125	476.74		
	DLCPM28983360/10221 101693509718		0	0.00	22.00		0	0	0	0	0.00		
	4405390786 26/08/2024	0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	
19	GYANA RANJAN PATRA	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	GAGAN PATRA	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		
	DLCPM28983360/10263 100472374459		0	0.00	25.00		0	0	0	0	0.00		
	4403235851 26/08/2024	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
20	HARA PRASAD MISHRA	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	BIJAYA KUMAR MISHRA	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		
	DLCPM28983360/10202 100160753319		0	0.00	24.00		0	0	0	0	0.00		
	4405112940 26/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
21	JAGA KANDI	12012	0	23.00	0.00	10626	0	613	1275	0	885		
	SARAT CHANDRA KANDI	0	0	0.00	0.00	0	0	886	95.00	0	390		
	HELPER	0	0	0.00	3.00	0	0	462	0	0	409.08		
	DLCPM28983360/10248 101776108839		0	0.00	23.00		0	0	0	0	0.00		
	4405705103 26/08/2024	0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	

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 August, 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			
22	JAGABANDHU PRADHAN BHRAMARBAR PRADHAN LINEMAN DLCPM28983360/ 4407480012 19/08/2025	14612	0	7.00	0.00	3934	0	227	472	0	328		
		0	0	0.00	0.00	0	0	328	34.00	0	144		
		0	0	0.00	6.00	0	0	0	0	125	145.89		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	4489	0.00	631.00	617.89	3858.00	
23	JAGANNATH PRASAD MOHARANA ATULYA KUMAR MOHARANA SUPERVISOR DLCPM28983360/10318 4407232758 101906051591 07/02/2025	12012	0	23.00	0.00	10626	0	613	1275	0	885		
		0	0	0.00	0.00	0	0	886	95.00	0	390		
		0	0	0.00	3.00	0	0	462	0	0	409.08		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	
24	JAYADEV SENAPATI JAGANNATH SENAPATI SUPERVISOR DLCPM28983360/10210 4405260824 101659423864 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	
25	JEETENDRA KUMAR SENAPATI GUNAMANI SENAPATI HELPER DLCPM28983360/10271 4405364963 101129482942 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	
26	JYOTI RANJAN LENKA BHOLANATH LENKA COORDINATOR DLCPM28983360/10243 4405146991 100783844200 26/08/2024	15912	8054	25.00	0.00	15300	7744	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	194.00	0	586		
		0	0	0.00	1.00	0	0	612	0	125	838.92		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	23966	0.00		0	0	25813	0.00	2155.00	2674.92	23658.00	
27	JYOTI RANJAN PARIDA SH. PABITRA MOHAN PARIDA SUPERVISOR DLCPM28983360/10195 4405145878 101392312839 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	
28	LAXMI RANJAN DAS PRASANNA DAS HELPER DLCPM28983360/10175 4405277308 100923593232 26/08/2024	12012	0	24.00	0.00	11088	0	640	1331	0	924		
		0	0	0.00	0.00	0	0	924	99.00	0	407		
		0	0	0.00	2.00	0	0	462	0	0	426.21		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	

TRIDENT ELECTRICALS**AT-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 August, 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	MADHUSUDAN SETHY	15912	2000	25.00	0.00	15300	1923	883	1836	0	1250		
	BIJAYA KUMAR SETHY	0	0	0.00	0.00	0	0	1274	150.00	0	586		
	SUPERVISOR	0	0	0.00	1.00	0	0	612	0	125	649.74		
	DLCPM28983360/10228 101426904832		0	0.00	25.00		0	0	0	0	0.00		
	4405480234 26/08/2024	0.00	17912	0.00		0	0	19992	0.00	2111.00	2485.74	17881.00	
30	MANAS KUMAR BARIK	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	TRILOCHANA BARIK	0	0	0.00	0.00	0	0	1077	115.00	0	474		
	LINEMAN	0	0	0.00	3.00	0	0	562	0	125	497.61		
	DLCPM28983360/10169 101453420545		0	0.00	23.00		0	0	0	0	0.00		
	4405479725 26/08/2024	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
31	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	
32	MANOJ KUMAR JENA	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	PURANDAR JENA	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		
	DLCPM28983360/10229 101422698633		0	0.00	25.00		0	0	0	0	0.00		
	4116861396 26/08/2024	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
33	MANORANJAN DAS	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	BIBHUTI BHUSAN DAS	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10226 100961124945		0	0.00	24.00		0	0	0	0	0.00		
	4405233377 26/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
34	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	
35	NARENDRA SAHOO	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	RABINDRA SAHOO	0	0	0.00	0.00	0	0	1123	120.00	0	495		
	LINEMAN	0	0	0.00	2.00	0	0	562	0	125	518.41		
	DLCPM28983360/10266 101415583728		0	0.00	24.00		0	0	0	0	0.00		
	4405595556 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 August, 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			
36	NIGAM PRASAD BALA GYANARANJAN BALA HELPER DLCPM28983360/10167 100419867459 4405160419 26/08/2024	12012	0	19.00	0.00	8778	0	506	1053	0	731		
		0	0	0.00	0.00	0	0	732	79.00	0	322		
		0	0	0.00	7.00	0	0	462	0	0	340.54		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	10478	0.00	1132.00	1393.54	9346.00	
37	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	
38	PABITRA KUMAR SETHY GUNANIDHI SETHY LINEMAN DLCPM28983360/10230 100264724135 4405142108 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	
39	PARTHA SARATHI KHUNTIA PRASANNA KUMAR KHUNTIA SUPERVISOR DLCPM28983360/10292 101219134302 4406605727 08/01/2025	15912	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	0	0.00	0.00	0.00	0.00	
40	PRADIPTA KUMAR PANDIA SARAT CHANDRA PANDIA SUPERVISOR DLCPM28983360/10249 101052356671 4405142137 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	
41	PRAKASH KUMAR MISHRA ABHAYA MISHRA LINEMAN DLCPM28983360/10182 100912464374 4403611840 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
42	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	

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 August, 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	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	
44	PURNA CHANDRA NAYAK PRAHALAD NAYAK LINEMAN DLCPM28983360/10222 100629635605 4405544325 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	
45	PURUSOTAM SWAIN TRAILOKYANATH SWAIN LINEMAN DLCPM28983360/10278 102147453340 4407118435 05/11/2024	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	
46	RAJAT MOHANTY SUKANTA CHANDRA MOHANTY SUPERVISOR DLCPM28983360/10250 100974254435 4405704709 26/08/2024	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
		0	0	0.00	0.00	0	0	1274	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	
47	RANJIT PRADHAN KAILASH CHANDRA PRADHAN LINEMAN DLCPM28983360/10184 101367323342 4405322712 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	
48	RATNAKAR JENA KUBER JENA HELPER DLCPM28983360/10190 100878805957 4405149498 26/08/2024	12012	0	23.00	0.00	10626	0	613	1275	0	885		
		0	0	0.00	0.00	0	0	886	95.00	0	390		
		0	0	0.00	3.00	0	0	462	0	0	409.08		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	
49	RUBIT KUMAR PRADHAN MANOJ KUMAR PRADHAN LINEMAN DLCPM28983360/10185 100907825186 4405223183 26/08/2024	14612	0	21.00	0.00	11802	0	681	1416	0	983		
		0	0	0.00	0.00	0	0	983	106.00	0	433		
		0	0	0.00	5.00	0	0	562	0	125	455.91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	

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

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
50	SALIPTA SINGH	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	SATRUGHNA SENAPATI	0	0	0.00	0.00	0	0	1170	125.00	0	516		
	KPO	0	0	0.00	1.00	0	0	562	0	125	539.27		
	DLCPM28983360/10246 101801428739		0	0.00	25.00		0	0	0	0	0.00		
	4405790281 26/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
51	SANJAYA KUMAR SWAIN	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	JADUMANI SWAIN	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		
	DLCPM28983360/10223 100948089130		0	0.00	24.00		0	0	0	0	0.00		
	4405364902 26/08/2024	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
52	SANJEEB KUMAR BARIK	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	SH. SARBESWAR BARIK	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		
	DLCPM28983360/10207 100561757184		0	0.00	25.00		0	0	0	0	0.00		
	4405160389 26/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
53	SANTOSH KUMAR KHUNTIA	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	MANMOHAN KHUNTIA	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		
	DLCPM28983360/10208 100742510399		0	0.00	25.00		0	0	0	0	0.00		
	4405174376 26/08/2024	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
54	SARBESWAR PRADHAN	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	DIBAKAR PRADHAN	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		
	DLCPM28983360/10267 101692574024		0	0.00	25.00		0	0	0	0	0.00		
	4405374207 26/08/2024	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
55	SAUMYARANJAN ROUTARAY	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
	BAPUJI KISHOR ROUTARAY	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		
	DLCPM28983360/10294 102168193737		0	0.00	24.00		0	0	0	0	0.00		
	4407214155 27/01/2025	0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	
56	SHIBA PRASAD KANDI	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
	SURESH KANDI	0	0	0.00	0.00	0	0	1030	111.00	0	454		
	LINEMAN	0	0	0.00	4.00	0	0	562	0	125	476.74		
	DLCPM28983360/10262 101726243333		0	0.00	22.00		0	0	0	0	0.00		
	4405480028 26/08/2024	0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	

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 August, 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			
57	SIBAPRASAD OJHA KALASH CHANDRA OJHA SUPERVISOR DLCPM28983360/10206 101681537216 4406173683 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	
58	SMRUTI RANJAN BEHERA KABI BEHERA LINEMAN DLCPM28983360/10231 101998633482 4406522904 26/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
59	SOUMYARANJAN SWAIN NRUSHINGH SWAIN LINEMAN DLCPM28983360/10251 101745442773 4405595564 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	
60	SUBRAT BEHERA JOGENDRA BEHERA LINEMAN DLCPM28983360/10264 101726243593 4405487165 26/08/2024	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
		0	0	0.00	0.00	0	0	1077	115.00	0	474		
		0	0	0.00	3.00	0	0	562	0	125	497.61		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
61	SUDARSAN CHHATOI SIBA PRASAD CHHATOI SUPERVISOR DLCPM28983360/10295 101613619234 4405146980 01/01/2025	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
62	SUKANTA KUMAR PANDI PRAHALLAD PANDI STORE ASST. DLCPM28983360/10232 101692574048 4405373892 26/08/2024	14612	0	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	
63	SUNIL DAS NAYAYAN DAS LINEMAN DLCPM28983360/10183 100767492677 4405121225 26/08/2024	14612	0	24.00	0.00	13488	0	778	1619	0	1124		
		0	0	0.00	0.00	0	0	1123	120.00	0	495		
		0	0	0.00	2.00	0	0	562	0	125	518.41		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14612	0.00		0	0	15951	0.00	1864.00	2137.41	14087.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
64	SUNIL KUMAR BAGHA	14612	0	23.00	0.00	12926	0	746	1551	0	1077		
	SAMBHU BAGHA	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		
	DLCPM28983360/10268 101873922945		0	0.00	23.00		0	0	0	0	0.00		
	4406047016 26/08/2024	0.00	14612	0.00		0	0	15311	0.00	1791.00	2048.61	13520.00	
65	SURYAKANTA MALLICK	15912	0	20.00	0.00	12240	0	706	1469	0	1020		
	BANSIDHAR MALLICK	0	0	0.00	0.00	0	0	1019	110.00	0	449		
	SUPERVISOR	0	0	0.00	6.00	0	0	612	0	125	473.75		
	DLCPM28983360/10245 101745442917		0	0.00	20.00		0	0	0	0	0.00		
	4405595568 26/08/2024	0.00	15912	0.00		0	0	14577	0.00	1704.00	1942.75	12873.00	
66	SUVASHISH SAHOO	14612	0	22.00	0.00	12364	0	713	1484	0	1030		
	HARIHAR SAHOO	0	0	0.00	0.00	0	0	1030	111.00	0	454		
	LINEMAN	0	0	0.00	4.00	0	0	562	0	125	476.74		
	DLCPM28983360/10324 102027562298		0	0.00	22.00		0	0	0	0	0.00		
	4406655270 01/03/2025	0.00	14612	0.00		0	0	14669	0.00	1720.00	1960.74	12949.00	
67	TAPAN KUMAR DWIBEDI	14612	0	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	21.00	0.00	11802	0	681	1416	0	983		
	BIRANCHI NARAYAN BISWAL	0	0	0.00	0.00	0	0	983	106.00	0	433		
	KPO	0	0	0.00	5.00	0	0	562	0	125	455.91		
	DLCPM28983360/10227 101384282043		0	0.00	21.00		0	0	0	0	0.00		
	4404710339 26/08/2024	0.00	14612	0.00		0	0	14028	0.00	1647.00	1871.91	12381.00	
	Total					894684	11642	51622	107367	0	74188		
						0	0	74515	8065.00	0	33179		
						0	0	37854	0	7375	34785.30		
							0	0	0	0	0.00		
						0	0	1070317	0.00	122807.00	142152.30	947510.00	

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

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of August, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ADITYA KUMAR RAM ISHWAR RAJBHAR SUPERVISOR 1116131140 10/02/2025	15912	2844	25.00	0.00	15300	2735	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	157.00	0	0		
		0	0	0.00	1.00	0	0	612	0	125	676.13		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	18756	0.00		0	0	20804	0.00	282.00	676.13	20522.00	
2	AMARJEET KUMAR MUKHDEV YADAV SUPERVISOR 6924261929 01/05/2025	15912	0	21.00	0.00	12852	0	741	0	0	0		
		0	0	0.00	0.00	0	0	1070	115.00	0	0		
		0	210	0.00	5.00	0	210	612	0	125	496.44		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	16122	0.00		0	0	15485	0.00	240.00	496.44	15245.00	
3	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	1247	0.00	1.00	0	1247	612	0	125	676.13		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20003	0.00		0	0	22051	0.00	282.00	676.13	21769.00	
4	JAIPRAKASH AJAY SUPERVISOR 1116131544 15/02/2025	15912	3704	25.00	0.00	15300	3562	883	0	0	0		
		0	0	0.00	0.00	0	0	1274	163.00	0	0		
		0	1515	0.00	1.00	0	1515	612	0	125	703.01		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	21131	0.00		0	0	23146	0.00	288.00	703.01	22858.00	
5	MUKESH KUMAR DASHRATH SUPERVISOR 6382232859 15/02/2025	15912	0	24.00	0.00	14688	0	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	131.00	0	0		
		0	300	0.00	2.00	0	300	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	16212	0.00		0	0	17670	0.00	256.00	564.53	17414.00	
6	NAGENDRA RAJBHAR KOMAL RAJBHAR SUPERVISOR 1116203872 10/02/2025	15912	0	23.00	0.00	14076	0	812	0	0	0		
		0	0	0.00	0.00	0	0	1172	126.00	0	0		
		0	450	0.00	3.00	0	450	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16362	0.00		0	0	17122	0.00	251.00	541.84	16871.00	
7	PRADEEP RAJBHAR VIJAYI RAJBHAR SUPERVISOR 4407238782 10/02/2025	15912	0	23.00	0.00	14076	0	812	0	0	0		
		0	0	0.00	0.00	0	0	1172	126.00	0	0		
		0	450	0.00	3.00	0	450	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	16362	0.00		0	0	17122	0.00	251.00	541.84	16871.00	

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	SURENDRA RAJBHAR		15912	0	23.00	0.00	14076	0	812	0	0	0		
	DEVNATH		0	0	0.00	0.00	0	0	1172	126.00	0	0		
	SUPERVISOR		0	450	0.00	3.00	0	450	612	0	125	541.84		
				0	0.00	23.00		0	0	0	0	0.00		
	1116130305	10/02/2025	0.00	16362	0.00		0	0	17122	0.00	251.00	541.84	16871.00	
							115668	9032	6673	0	0	0		
							0	0	9631	1101.00	0	0		
							0	4622	4896	0	1000	4741.76		
							0	0	0	0	0	0.00		
							0	0	150522	0.00	2101.00	4741.76	148421.00	

TRIDENT ELECTRICALS

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

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

Salary / Wages Register for the month of August, 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	ANIL KUMAR DUKHI LINEMAN 4407034067 06/09/2024	15912	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	15912	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
2	ANIL RAJBHAR PRAHLAD RAJBHAR LINEMAN 1116130393 06/09/2024	15912	2844	12.00	0.00	7344	1313	424	0	0	0	0	
		0	0	0.00	0.00	0	0	612	78.00	0	0	0	
		0	586	0.00	14.00	0	586	612	0	125	334.91	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0.00	19342	0.00	0.00	0	0	10891	0.00	203.00	334.91	10688.00	
3	ANISH VIJAYI RAJ BHAR LINEMAN 4406509329 06/09/2024	15912	0	24.00	0.00	14688	0	847	0	0	0	0	
		0	0	0.00	0.00	0	0	1223	131.00	0	0	0	
		0	300	0.00	2.00	0	300	612	0	125	564.53	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	16212	0.00	0.00	0	0	17670	0.00	256.00	564.53	17414.00	
4	BINOD KUMAR KRISHNA CHAUDHARI SUPERVISOR 4407144202 25/11/2024	15912	0	23.00	0.00	14076	0	812	0	0	0	0	
		0	0	0.00	0.00	0	0	1172	126.00	0	0	0	
		0	450	0.00	3.00	0	450	612	0	125	541.84	0.00	
		0	0	0.00	23.00	0	0	0	0	0	0.00	0.00	
		0.00	16362	0.00	0.00	0	0	17122	0.00	251.00	541.84	16871.00	
5	CHITA RANJAN NAYAK MANAGOBINDA NAYAK SAFETY ENGINEER 4407047846 14/09/2024	15912	0	25.00	0.00	15300	0	883	0	0	0	0	
		0	0	0.00	0.00	0	0	1274	136.00	0	0	0	
		0	0	0.00	1.00	0	0	612	0	125	587.24	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	15912	0.00	0.00	0	0	18069	0.00	261.00	587.24	17808.00	
6	DHANANJAY KUMAR RAJENDERA PRASAD LINEMAN DLCPM28983360/10164 101960582448 2214998708 02/07/2024	14612	1604	24.00	0.00	13488	1481	778	1619	0	1124	0	
		0	0	0.00	0.00	0	0	1123	131.00	0	495	0	
		0	140	0.00	2.00	0	140	562	0	125	566.54	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	16356	0.00	0.00	0	0	17572	0.00	1875.00	2185.54	15697.00	
7	JITENDRA PASI SHAMBHU PASI SKILLED 6929640138 29/01/2024	15912	2700	24.00	0.00	14688	2492	847	0	0	0	0	
		0	0	0.00	0.00	0	0	1223	149.00	0	0	0	
		0	135	0.00	2.00	0	135	612	5000	125	645.52	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00	0.00	
		0.00	18747	0.00	0.00	0	0	19997	0.00	5274.00	645.52	14723.00	

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 August, 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	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	
9	MANTU RAJDHAR GHURA LINEMAN 4407030704 06/09/2024	15912	0	20.00	0.00	12240	0	706	0	0	0		
		0	0	0.00	0.00	0	0	1019	110.00	0	0		
		0	0	0.00	6.00	0	0	612	0	125	473.75		
			0	0.00	20.00		0	0	0	0	0.00		
		0.00	15912	0.00		0	0	14577	0.00	235.00	473.75	14342.00	
10	MUKESH BHARDWAJ SHRINATH BHARDWAJ HELPER 4407496288 25/08/2025	15912	0	6.00	0.00	3672	0	212	0	0	0		
		0	0	0.00	0.00	0	0	306	32.00	0	0		
		0	1807	0.00	1.00	0	1807	0	0	125	136.18		
			0	0.00	6.00		0	0	0	0	0.00		
		0.00	17719	0.00		0	0	5997	0.00	157.00	136.18	5840.00	
11	RAJENDRA RAJBHAR AJAY SUPERVISOR 3315762137 18/06/2025	15912	0	24.00	0.00	14688	0	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	131.00	0	0		
		0	300	0.00	2.00	0	300	612	0	125	564.53		
			0	0.00	24.00		0	0	0	0	0.00		
		0.00	16212	0.00		0	0	17670	0.00	256.00	564.53	17414.00	
12	RAJESH SH. AMBIKA RAJBHAR HIGH SKILLED 4407176813 01/12/2024	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	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	
13	RAJESH RAJBHAR DASRATH LINEMAN 4407034043 06/09/2024	15912	0	24.00	0.00	14688	0	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	131.00	0	0		
		0	300	0.00	2.00	0	300	612	0	125	564.53		
			0	0.00	24.00		0	0	0	0	0.00		
		0.00	16212	0.00		0	0	17670	0.00	256.00	564.53	17414.00	
14	RAJU RAJBHAR JHULAN RAJBHAR SUPERVISOR 1116130292 06/09/2024	15912	5854	24.00	0.00	14688	5404	847	0	0	0		
		0	0	0.00	0.00	0	0	1223	171.00	0	0		
		0	315	0.00	2.00	0	315	612	0	125	740.16		
			0	0.00	24.00		0	0	0	0	0.00		
		0.00	22081	0.00		0	0	23089	0.00	296.00	740.16	22793.00	

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 August, 2025

Firm PF Number DLCPM28983360
Firm ESIC Number 44350444120011099

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
15	RAM ASHISH RAJBHAR	15912	0	25.00	0.00	15300	0	883	0	0	0		
	MANSA RAJBHAR	0	0	0.00	0.00	0	0	1274	136.00	0	0		
	SUPERVISOR	0	696	0.00	1.00	0	696	612	0	125	587.24		
			0	0.00	25.00		0	0	0	0	0.00		
	4406866207 01/10/2024	0.00	16608	0.00		0	0	18765	0.00	261.00	587.24	18504.00	
16	RAM PRAVESH	22100	300	22.00	0.00	18700	254	1079	0	0	0		
	YAMUNA PRAVESH	0	0	0.00	0.00	0	0	1558	0.00	0	0		
	SKILLED	0	140	0.00	4.00	0	140	850	0	125	0.00		
			0	0.00	22.00		0	0	0	0	0.00		
	EXEMPTED 01/01/2024	0.00	22540	0.00		0	0	22581	0.00	125.00	0.00	22456.00	
17	SAGAR PATTNAYAK	15912	1604	24.00	0.00	14688	1481	847	0	0	0		
	GOURANGA PATTNAYAK	0	0	0.00	0.00	0	0	1223	142.00	0	0		
	SUPERVISOR	0	147	0.00	2.00	0	147	612	0	125	612.66		
			0	0.00	24.00		0	0	0	0	0.00		
	4407141264 25/11/2024	0.00	17663	0.00		0	0	18998	0.00	267.00	612.66	18731.00	
18	SANJAY	15912	0	16.00	0.00	9792	0	565	0	0	0		
	DEEP CHAND	0	0	0.00	0.00	0	0	815	89.00	0	0		
	LINEMAN	0	110	0.00	10.00	0	110	612	0	125	382.98		
			0	0.00	16.00		0	0	0	0	0.00		
	4406509322 06/09/2024	0.00	16022	0.00		0	0	11894	0.00	214.00	382.98	11680.00	
19	SANJAY KUMAR	15912	2844	24.00	0.00	14688	2625	847	0	0	0		
	RAJENDRA RAJBHAR	0	0	0.00	0.00	0	0	1223	150.00	0	0		
	LINEMAN	0	767	0.00	2.00	0	767	612	0	125	649.84		
			0	0.00	24.00		0	0	0	0	0.00		
	1116130736 06/09/2024	0.00	19523	0.00		0	0	20762	0.00	275.00	649.84	20487.00	
20	SUJIT KUMAR SINGH	15912	0	20.00	0.00	12240	0	706	0	0	0		
	HARISCHANDER SINGH	0	0	0.00	0.00	0	0	1019	110.00	0	0		
	LINEMAN	0	0	0.00	6.00	0	0	612	0	125	473.75		
			0	0.00	20.00		0	0	0	0	0.00		
	4406965948 30/07/2024	0.00	15912	0.00		0	0	14577	0.00	235.00	473.75	14342.00	
21	UMESH KUMAR RAJBHAR	15912	2844	24.00	0.00	14688	2625	847	0	0	0		
	PHULAN RABHAR	0	0	0.00	0.00	0	0	1223	150.00	0	0		
	LINEMAN	0	767	0.00	2.00	0	767	612	0	125	649.84		
			0	0.00	24.00		0	0	0	0	0.00		
	4406509352 06/09/2024	0.00	19523	0.00		0	0	20762	0.00	275.00	649.84	20487.00	

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

Firm ESIC Number 44350444120011099

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S.No.	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
ID #	Employee Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Pension		
	F/H Name		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	Difference		
	Designation			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	E.S.I.C.		
	P.F. Number	U.A.N.										LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
	Total						269032	22925	15518		1619	0	1124	
							0	0	22402		2403.00	0	495	
							0	7210	11816		5000	2500	10375.72	
								0	0		0	0	0.00	
							0	0	348903		0.00	11522.00	11994.72	337381.00

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 August, 2025**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ABHIMANU DHAL	15912	0	25.00	0.00	15300	0	883	1836	0	1250		
	CHITARANJAN DHAL	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		
	DLCPM28983360/10286 101190636758		0	0.00	25.00		0	0	0	0	0.00		
	4406875739 14/01/2025	0.00	15912	0.00		0	0	18069	0.00	2097.00	2423.24	15972.00	
2	BALABHADRA DAS	15912	0	15.00	0.00	9180	0	530	1102	0	765		
	CHANDRAMANI DAS	0	0	0.00	0.00	0	0	764	84.00	0	337		
	SUPERVISOR	0	0	0.00	11.00	0	0	612	0	125	360.30		
	DLCPM28983360/10320 101794861578		0	0.00	15.00		0	0	0	0	0.00		
	4407232896 10/02/2025	0.00	15912	0.00		0	0	11086	0.00	1311.00	1462.30	9775.00	
3	BISWAJIT SAMAL	12012	0	25.00	0.00	11550	0	666	1386	0	962		
	BHABAGRAHI 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		
	DLCPM28983360/10308 102175953200		0	0.00	25.00		0	0	0	0	0.00		
	4407232871 10/02/2025	0.00	12012	0.00		0	0	13641	0.00	1489.00	1829.33	12152.00	
4	CHANDRAKANTA PRADHAN	13312	0	25.00	0.00	12800	0	738	1536	0	1066		
	RAJKISHORE PRADHAN	0	0	0.00	0.00	0	0	1066	114.00	0	470		
	KPO	0	0	0.00	1.00	0	0	512	0	0	491.27		
	DLCPM28983360/10304 101776372799		0	0.00	25.00		0	0	0	0	0.00		
	4407214241 19/01/2025	0.00	13312	0.00		0	0	15116	0.00	1650.00	2027.27	13466.00	
5	DEBENDRA KUMAR LENKA	15912	1345	25.00	0.00	15300	1293	883	1836	0	1250		
	SURENDRA KUMAR LENKA	0	0	0.00	0.00	0	0	1274	146.00	0	586		
	SUPERVISOR	0	0	0.00	1.00	0	0	612	0	125	629.27		
	DLCPM28983360/10298 101870678090		0	0.00	25.00		0	0	0	0	0.00		
	4406004908 14/01/2025	0.00	17257	0.00		0	0	19362	0.00	2107.00	2465.27	17255.00	
6	DIBYARANJAN SAHOO	12012	0	17.00	0.00	7854	0	453	942	0	654		
	BHUPATI BHUSAN SAHOO	0	0	0.00	0.00	0	0	655	71.00	0	288		
	HELPER	0	0	0.00	9.00	0	0	462	0	0	306.28		
	DLCPM28983360/10302 102169528987		0	0.00	17.00		0	0	0	0	0.00		
	4407197207 14/01/2025	0.00	12012	0.00		0	0	9424	0.00	1013.00	1248.28	8411.00	
7	SATYABRATA SAHOO	15912	0	14.00	0.00	8568	0	494	1028	0	714		
	PRADIPTA KUMAR SAHOO	0	0	0.00	0.00	0	0	713	78.00	0	314		
	SUPERVISOR	0	0	0.00	12.00	0	0	612	0	125	337.58		
	DLCPM28983360/10306 101645564253		0	0.00	14.00		0	0	0	0	0.00		
	4407208003 20/01/2025	0.00	15912	0.00		0	0	10387	0.00	1231.00	1365.58	9156.00	

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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	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	
9	Trupti Ranjan Mahunta	14612	0	25.00	0.00	14050	0	811	1686	0	1170		
	Benuddhar Mahunta	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		
	DLCPM28983360/10299 101793790784		0	0.00	25.00		0	0	0	0	0.00		
	4406090391 14/01/2025	0.00	14612	0.00		0	0	16593	0.00	1936.00	2225.27	14657.00	
						106152	1293	6124	12738	0	8793		
						0	0	8842	960.00	0	3945		
						0	0	4908	0	625	4137.87		
							0	0	0	0	0.00		
						0	0	127319	0.00	14323.00	16875.87	112996.00	

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 August, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	ABDUL AKBAR KHAN ABDUL HAMSAR KHAN HELPER DLCPM28983360/10327 100870189807 4406508014 15/04/2025	12012	0	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	
2	ABHISEK BISWAL ALOK KUMAR BISWAL SUPERVISOR DLCPM28983360/10342 101908685412 4407427231 08/07/2025	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	AMRITRAJ CHHOTARAY SANTOSH KUMAR CHHOTARAY LINEMAN DLCPM28983360/10328 101649038549 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	131.00	0	539		
		0	0	0.00	2.00	0	0	612	0	125	564.53		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	17370	0.00	2019.00	2327.53	15351.00	
4	BABUL BARIK RAJ KUMAR BARIK LINEMAN DLCPM28983360/10331 101991266648 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	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	
5	BISWOBHUSAN SWAIN SACHIDANANDA SWAIN HELPER DLCPM28983360/10341 102043376274 4407361063 27/05/2025	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	
6	GIRIJA SANKAR DAS JANGALI KANDI SUPERVISOR DLCPM28983360/10334 102207101871 4407328296 01/05/2025	15912	0	22.00	0.00	13464	0	777	1616	0	0		
		0	0	0.00	0.00	0	0	1121	120.00	0	1616		
		0	0	0.00	4.00	0	0	612	0	125	519.16		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	15974	0.00	1861.00	2135.16	14113.00	
7	JITENDRA BARAL KALICHARAN BARAL SUPERVISOR DLCPM28983360/10350 101500269149 8500015560 14/07/2025	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	

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 August, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	MANORANJAN MUDULI JAYARAM MUDULY HELPER DLCPM28983360/10332 101879797268 4406170774 15/04/2025	12012	0	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	
9	PRAKASH BEHERA BHAIRAGI BEHERA HELPER DLCPM28983360/10337 102219716396 4407361100 27/05/2025	12012	0	23.00	0.00	10626	0	613	1275	0	885		
		0	0	0.00	0.00	0	0	886	95.00	0	390		
		0	0	0.00	3.00	0	0	462	0	0	409.08		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	12012	0.00		0	0	12587	0.00	1370.00	1684.08	11217.00	
10	PRAKSH CHANDRA SAMANTARAY FAKIR SAMANTARAY LINEMAN 4407306909 15/04/2025	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	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	261.00	587.24	17808.00	
11	PRIYARANJAN MOHAPATRA KAPILENDRA MOHAPATRA SUPERVISOR DLCPM28983360/10338 102029314155 4407376985 09/06/2025	15912	0	17.00	0.00	10404	0	600	1248	0	867		
		0	0	0.00	0.00	0	0	866	94.00	0	381		
		0	0	0.00	9.00	0	0	612	0	125	405.67		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	12482	0.00	1467.00	1653.67	11015.00	
12	RANJIT KUMAR KHOJI RABINDER KHOJI SUPERVISOR DLCPM28983360/10329 101403146054 4407312088 15/04/2025	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	
13	SANGRAM KESHARI SETHY KEDARNATH SETHY SUPERVISOR DLCPM28983360/10346 102022549286 4406624421 20/06/2025	15912	0	23.00	0.00	14076	0	812	1689	0	1173		
		0	0	0.00	0.00	0	0	1172	126.00	0	516		
		0	0	0.00	3.00	0	0	612	0	125	541.84		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	15912	0.00		0	0	16672	0.00	1940.00	2230.84	14732.00	
14	SATYAJIT NAYAK BHIBHUTI BHUSHAN NAYAK SUPERVISOR DLCPM28983360/10330 102088425082 4119636948 07/05/2025	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	

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 August, 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				
15	SATYANANDA BEHERA		14612	0	22.00	0.00	12364	0	713	1484	0	1030		
	NARENDRA BEHERA		0	0	0.00	0.00	0	0	1030	106.00	0	454		
	LINEMAN		0	0	0.00	4.00	0	0	0	0	125	458.48		
	DLCPM28983360/10365 101252663863			0	0.00	22.00		0	0	0	0	0.00		
	4405704714 08/07/2025		0.00	14612	0.00		0	0	14107	0.00	1715.00	1942.48	12392.00	
16	SHRIMANT KUMAR DAS		14612	0	0.00	0.00	0	0	0	0	0	0		
	NARENDER KUMAR DAS		0	0	0.00	0.00	0	0	0	0.00	0	0		
	LINEMAN		0	0	0.00	26.00	0	0	0	0	125	0.00		
	DLCPM28983360/10335 100542982133			0	0.00	0.00		0	0	0	0	0.00		
	4407264764 21/05/2025		0.00	14612	0.00		0	0	0	0.00	125.00	0.00	-125.00	
17	SUNIL KUMAR BARIK		12012	0	24.00	0.00	11088	0	640	1331	0	924		
	KAIASH CHANDRA BARIK		0	0	0.00	0.00	0	0	924	99.00	0	407		
	HELPER		0	0	0.00	2.00	0	0	462	0	0	426.21		
	DLCPM28983360/10333 102028096437			0	0.00	24.00		0	0	0	0	0.00		
	4406655371 07/05/2025		0.00	12012	0.00		0	0	13114	0.00	1430.00	1757.21	11684.00	
18	TOPHAN MOHARANA		15912	0	16.00	0.00	9792	0	565	1175	0	816		
	KAILASH MOHARANA		0	0	0.00	0.00	0	0	815	89.00	0	359		
	SUPERVISOR		0	0	0.00	10.00	0	0	612	0	125	382.98		
	DLCPM28983360/10340 102074404146			0	0.00	16.00		0	0	0	0	0.00		
	4407384633 14/06/2025		0.00	15912	0.00		0	0	11784	0.00	1389.00	1557.98	10395.00	
							214684	0	12385	23928	0	15442		
							0	0	17880	1909.00	0	8486		
							0	0	8380	0	1625	8233.22		
								0	0	0	0	0.00		
							0	0	253329	0.00	27462.00	32161.22	225867.00	