

TRIDENT ELECTRICALS

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

SP BWN

SP BWN

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
RN-120766	1 AJIT		22411	0	18.00	0.00	16435	0	0	1320	0	916	
	SH. KUNJAN		0	0	4.00	0.00	0	0	0	0.00	0	404	
	LINEMAN		0	0	0.00	8.00	0	0	0	0	0	0.00	
	DLCPM28983360/10091	101952251663		0	0.00	22.00		0	0	0	0	0.00	
	2213922572	01/04/2023	0.00	22411	0.00		0	0	16435	0.00	1320.00	1320.00	15115.00
RN-123005	2 AMIT		20371	0	24.00	0.00	19692	0	0	1740	0	1208	
	VINOD		0	0	5.00	0.00	0	0	0	148.00	0	532	
	METER INSTALLER		0	0	0.00	1.00	0	0	0	0	0	639.99	
	DLCPM28983360/10083	101942461471		0	0.00	29.00		0	0	0	0	0.00	
	2214854669	01/04/2023	0.00	20371	0.00		0	0	19692	0.00	1888.00	2379.99	17804.00
	3 ANIL KUMAR		22411	0	24.00	0.00	21664	0	0	0	0	0	
	SH. RAM KUMAR		0	0	5.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		1903	0	0.00	1.00	1840	0	0	0	0	0.00	
				0	0.00	29.00		0	0	0	0	0.00	
	2214057467	01/04/2023	0.00	24314	0.00		0	0	23504	0.00	0.00	0.00	23504.00
RN-121127	4 ANWAR		20371	0	23.00	0.00	19013	0	0	1680	0	1166	
	SATPAL		0	0	5.00	0.00	0	0	0	143.00	0	514	
	METER INSTALLER		0	0	0.00	2.00	0	0	0	0	0	617.92	
	DLCPM28983360/10046	101459030140		0	0.00	28.00		0	0	0	0	0.00	
	2214538691	01/04/2023	0.00	20371	0.00		0	0	19013	0.00	1823.00	2297.92	17190.00
RN-121157	5 ARJUN SINGH		22411	0	22.00	0.00	20170	0	0	1620	0	1125	
	RAJENDER SINGH		0	0	5.00	0.00	0	0	0	0.00	0	495	
	SUPERVISOR		363	0	0.00	3.00	327	0	0	0	0	0.00	
	DLCPM28983360/10086	101644064501		0	0.00	27.00		0	0	0	0	0.00	
	2214500125	01/04/2023	0.00	22774	0.00		0	0	20497	0.00	1620.00	1620.00	18877.00
	6 ARUN KEN		18456	0	23.00	0.00	17226	0	0	0	0	0	
	ROHATASH		0	0	5.00	0.00	0	0	0	130.00	0	0	
	HELPER		0	0	0.00	2.00	0	0	0	0	0	559.85	
				0	0.00	28.00		0	0	0	0	2.25	
	1115687107	25/05/2023	0.00	18456	0.00		0	0	17226	0.75	130.75	562.10	17095.25
RN-121151	7 ASHIF		22411	0	23.00	0.00	20917	0	0	1680	0	1166	
	RAHISUDDIN		0	0	5.00	0.00	0	0	0	0.00	0	514	
	LINEMAN		0	0	0.00	2.00	0	0	0	0	0	0.00	
	DLCPM28983360/10004	101403346686		0	0.00	28.00		0	0	0	0	0.00	
	2214487090	01/04/2023	0.00	22411	0.00		0	0	20917	0.00	1680.00	1680.00	19237.00

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
			H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
			CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total					
RN-1211 66	8 ASHISH		22411	0	23.00	0.00	20917	0	0	1680	0	1166		
	RAM PAL		0	0	5.00	0.00	0	0	0	0.00	0	514		
	LINEMAN		0	0	0.00	2.00	0	0	0	0	0	0.00		
	DLCPM28983360/10003 101410485269			0	0.00	28.00		0	0	0	0	0.00		
	2214498654 01/04/2023		0.00	22411	0.00		0	0	20917	0.00	1680.00	1680.00	19237.00	
RN-1232 48	9 ASHISH KUMAR		20371	0	23.00	0.00	19013	0	0	1680	0	1166		
	SURAJBHAN		0	0	5.00	0.00	0	0	0	143.00	0	514		
	METER INSTALLER		0	0	0.00	2.00	0	0	0	0	0	617.92		
	DLCPM28983360/10014 101259263309			0	0.00	28.00		0	0	0	0	0.00		
	2214910982 01/04/2023		0.00	20371	0.00		0	0	19013	0.00	1823.00	2297.92	17190.00	
10	ASHISH KUMAR		22411	0	24.00	0.00	21664	0	0	0	0	0		
	SATISH KUMAR		0	0	5.00	0.00	0	0	0	0.00	0	0		
	LINEMAN		1903	0	0.00	1.00	1840	0	0	0	0	0.00		
			0	0	0.00	29.00		0	0	0	0	0.00		
	2017898105 01/04/2023		0.00	24314	0.00		0	0	23504	0.00	0.00	0.00	23504.00	
11	DAYA CHAND		22411	0	22.00	0.00	20170	0	0	1620	0	1125		
	SHYAM SINGH		0	0	5.00	0.00	0	0	0	0.00	0	495		
	LINEMAN		0	0	0.00	3.00	0	0	0	0	0	0.00		
	DLCPM28983360/10163 100424366966			0	0.00	27.00		0	0	0	0	0.00		
	EXEMPTED 01/07/2024		0.00	22411	0.00		0	0	20170	0.00	1620.00	1620.00	18550.00	
12	DEEPAK KUMAR		18456	0	25.00	0.00	18456	0	0	0	0	0		
	ATAR SINGH		0	0	5.00	0.00	0	0	0	139.00	0	0		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	599.82		
			0	0	0.00	30.00		0	0	0	0	0.00		
	6720238019 01/11/2023		0.00	18456	0.00		0	0	18456	0.00	139.00	599.82	18317.00	
NE-40365	13 DHARM PAL		22411	0	22.00	0.00	19423	0	0	1560	0	1083		
	UMED SINGH		0	0	4.00	0.00	0	0	0	0.00	0	477		
	LINEMAN		0	0	0.00	4.00	0	0	0	0	0	0.00		
	DLCPM28983360/10045 101360076735			0	0.00	26.00		0	0	0	0	0.00		
	2214455662 01/04/2023		0.00	22411	0.00		0	0	19423	0.00	1560.00	1560.00	17863.00	
RN-1211 55	14 DINESH KUMAR		22411	0	24.00	0.00	21664	0	0	1740	0	1208		
	CHANNGA RAM		0	0	5.00	0.00	0	0	0	0.00	0	532		
	LINEMAN		0	0	0.00	1.00	0	0	0	0	0	0.00		
	DLCPM28983360/10069 101131773183			0	0.00	29.00		0	0	0	0	0.00		
	2214289422 01/04/2023		0.00	22411	0.00		0	0	21664	0.00	1740.00	1740.00	19924.00	

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Salary / Wages Register for the month of June, 2025

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
15	DINESH KUMAR KASHYAP		22411	0	18.00	0.00	16435	0	0	0	0		
	NEPAL SINGH		0	0	4.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	8.00	0	0	0	0	0	0.00	
				0	0.00	22.00		0	0	0	0	0.00	
	2018957747	01/11/2023	0.00	22411	0.00		0	0	16435	0.00	0.00	0.00	16435.00
16	HARI PARKASH		22411	0	25.00	0.00	22411	0	0	0	0		
	SUBHASH		0	0	5.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	0.00	0	0	0	0	0	0.00	
				0	0.00	30.00		0	0	0	0	0.00	
	EXEMPTED	01/09/2024	0.00	22411	0.00		0	0	22411	0.00	0.00	0.00	22411.00
17 RN-1213 89	JAVED		20371	0	22.00	0.00	18334	0	0	1620	0	1125	
	IRSHAD ALI		0	0	5.00	0.00	0	0	0	138.00	0	495	
	METER INSTALLER		0	0	0.00	3.00	0	0	0	0	0	595.86	
	DLCPM28983360/10084 101367488981			0	0.00	27.00		0	0	0	0	0.00	
	2214734372	01/04/2023	0.00	20371	0.00		0	0	18334	0.00	1758.00	2215.86	16576.00
18 RN-1211 28	JITENDER		22411	0	17.00	0.00	15688	0	0	1260	0	875	
	AJEETI SINGH		0	0	4.00	0.00	0	0	0	0.00	0	385	
	LINEMAN		0	0	0.00	9.00	0	0	0	0	0	0.00	
	DLCPM28983360/10061 100423626220			0	0.00	21.00		0	0	0	0	0.00	
	2213247015	01/04/2023	0.00	22411	0.00		0	0	15688	0.00	1260.00	1260.00	14428.00
19 RN-1211 24	MAHESH		20371	0	19.00	0.00	15618	0	0	1380	0	958	
	RAJ SINGH		0	0	4.00	0.00	0	0	0	118.00	0	422	
	METER INSTALLER		0	0	0.00	7.00	0	0	0	0	0	507.59	
	DLCPM28983360/10016 101651010634			0	0.00	23.00		0	0	0	0	0.00	
	2213818858	01/04/2023	0.00	20371	0.00		0	0	15618	0.00	1498.00	1887.59	14120.00
20 RN-1211 22	MOHAN		22411	0	24.00	0.00	21664	0	0	1740	0	1208	
	RAM KISHAN		0	0	5.00	0.00	0	0	0	0.00	0	532	
	SUPERVISOR		363	0	0.00	1.00	351	0	0	0	0	0.00	
	DLCPM28983360/10031 101228418611			0	0.00	29.00		0	0	0	0	0.00	
	2214440030	01/04/2023	0.00	22774	0.00		0	0	22015	0.00	1740.00	1740.00	20275.00
21	MOHIT CHAUHAN		22411	0	24.00	0.00	21664	0	0	0	0	0	
	RAMPAL CHAUHAN		0	0	5.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	1.00	0	0	0	0	0	0.00	
				0	0.00	29.00		0	0	0	0	0.00	
	2214408202	01/09/2023	0.00	22411	0.00		0	0	21664	0.00	0.00	0.00	21664.00

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Salary / Wages Register for the month of June, 2025

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
RN-1211 52	22 MOHIT SINGH		22411	0	23.00	0.00	20917	0	0	0	0		
	INDER SINGH		0	0	5.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		2156	0	0.00	2.00	2012	0	0	0	0.00		
				0	0.00	28.00		0	0	0	0.00		
	2214538670	01/04/2023	0.00	24567	0.00	0	0	22929	0.00	0.00	0.00	22929.00	
NE-39606	23 MONU		22411	0	20.00	0.00	17929	0	0	1440	0	1000	
	OMPARKASH		0	0	4.00	0.00	0	0	0	0.00	0	440	
	LINEMAN		0	0	0.00	6.00	0	0	0	0	0.00		
	DLCPM28983360/10048	101901948612		0	0.00	24.00		0	0	0	0.00		
	2214938912	01/04/2023	0.00	22411	0.00	0	0	17929	0.00	1440.00	1440.00	16489.00	
24	NARENDER		22411	0	22.00	0.00	20170	0	0	0	0		
	GANGA BISHAN		0	0	5.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	3.00	0	0	0	0	0.00		
			0	0.00	27.00		0	0	0	0	0.00		
	1325919566	02/08/2023	0.00	22411	0.00	0	0	20170	0.00	0.00	0.00	20170.00	
RN-1211 29	25 NARESH KUMAR SAHU		22411	0	25.00	0.00	22411	0	0	1800	0	1250	
	RAMCHANDRA SAHU		0	0	5.00	0.00	0	0	0	0.00	0	550	
	SUPERVISOR		363	0	0.00	0.00	363	0	0	0	0.00		
	DLCPM28983360/10043	101590657226		0	0.00	30.00		0	0	0	0.00		
	2214774973	01/04/2023	0.00	22774	0.00	0	0	22774	0.00	1800.00	1800.00	20974.00	
26	NITISH YADAV		22411	0	23.00	0.00	20917	0	0	0	0		
	MONTU YADAV		0	0	5.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	2.00	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
	EXEMPTED	22/10/2024	0.00	22411	0.00	0	0	20917	0.00	0.00	0.00	20917.00	
RN-1207 67	27 PARVEEN KUMAR		22411	0	23.00	0.00	22411	0	0	1800	0	1250	
	SH SURENDER KUMAR		0	0	5.00	0.00	0	0	0	0.00	0	550	
	SAFETY SUPERVISOR		1363	0	0.00	0.00	1363	0	0	0	0.00		
	DLCPM28983360/10082	100652281978		0	2.00	30.00		0	0	0	0.00		
	2214093827	01/04/2023	0.00	23774	0.00	0	0	23774	0.00	1800.00	1800.00	21974.00	
28	PARVESH		22411	0	24.00	0.00	21664	0	0	0	0		
	ROHTASH		0	0	5.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	1.00	0	0	0	0	0.00		
			0	0.00	29.00		0	0	0	0	0.00		
	2416873356	23/09/2023	0.00	22411	0.00	0	0	21664	0.00	0.00	0.00	21664.00	

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
RN-1211 65	29 PHULKANWAR		20371	0	25.00	0.00	20371	0	0	1800	0	1250	
	RANDHIR SINGH		0	0	5.00	0.00	0	0	0	153.00	0	550	
	METER INSTALLER		0	0	0.00	0.00	0	0	0	0	0	662.06	
	DLCPM28983360/10017 101410485211			0	0.00	30.00		0	0	0	0	0.00	
	2214500047 01/04/2023		0.00	20371	0.00		0	0	20371	0.00	1953.00	2462.06	18418.00
RN-1154 34	30 PINTU DUBEY		22411	0	22.00	0.00	20170	0	0	0	0	0	
	UMESH YADAV		0	0	5.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		2156	0	0.00	3.00	1940	0	0	0	0	0.00	
				0	0.00	27.00		0	0	0	0	0.00	
	2213822652 01/04/2023		0.00	24567	0.00		0	0	22110	0.00	0.00	0.00	22110.00
RN-1211 43	31 PRAVEEN KUMAR		22411	0	22.00	0.00	19423	0	0	1560	0	1083	
	RAJENDER SINGH		0	0	4.00	0.00	0	0	0	0.00	0	477	
	LINEMAN		0	0	0.00	4.00	0	0	0	0	0	0.00	
	DLCPM28983360/10015 100424896435			0	0.00	26.00		0	0	0	0	0.00	
	2213748052 01/04/2023		0.00	22411	0.00		0	0	19423	0.00	1560.00	1560.00	17863.00
RN-1211 50	32 RAHUL		22411	0	19.00	0.00	17182	0	0	1380	0	958	
	CHARAT SINGH		0	0	4.00	0.00	0	0	0	0.00	0	422	
	LINEMAN		0	0	0.00	7.00	0	0	0	0	0	0.00	
	DLCPM28983360/10021 101561507068			0	0.00	23.00		0	0	0	0	0.00	
	2214620577 01/04/2023		0.00	22411	0.00		0	0	17182	0.00	1380.00	1380.00	15802.00
RN-1207 68	33 RAHUL KASHYAP		22411	0	24.00	0.00	21664	0	0	1740	0	1208	
	PRAMOD KUMAR		0	0	5.00	0.00	0	0	0	0.00	0	532	
	SUPERVISOR		363	0	0.00	1.00	351	0	0	0	0	0.00	
	DLCPM28983360/10085 101375712431			0	0.00	29.00		0	0	0	0	0.00	
	2214489638 01/04/2023		0.00	22774	0.00		0	0	22015	0.00	1740.00	1740.00	20275.00
RN-1211 45	34 RAHUL SHARMA		22411	0	18.00	0.00	16435	0	0	1320	0	916	
	RAM PARSHAD SHARMA		0	0	4.00	0.00	0	0	0	0.00	0	404	
	SUPERVISOR		363	0	0.00	8.00	266	0	0	0	0	0.00	
	DLCPM28983360/10047 101570192286			0	0.00	22.00		0	0	0	0	0.00	
	2214634835 01/04/2023		0.00	22774	0.00		0	0	16701	0.00	1320.00	1320.00	15381.00
35	RAJ		18456	0	23.00	0.00	17226	0	0	0	0	0	
	RAMESH PARSHAD		0	0	5.00	0.00	0	0	0	130.00	0	0	
	HELPER		0	0	0.00	2.00	0	0	0	0	0	559.85	
				0	0.00	28.00		0	0	0	0	0.00	
	2019481866 01/05/2025		0.00	18456	0.00		0	0	17226	0.00	130.00	559.85	17096.00

TRIDENT ELECTRICALS

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

SP BWN

SP BWN

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	RAJENDER KUMAR GANGA SERAN LINEMAN DLCPM28983360/10040 100423829939 2212840951 01/04/2023	22411	0	25.00	0.00	22411	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	
37	RAJESH KUMAR DHIR SINGH METER INSTALLER DLCPM28983360/10006 100423766530 2213827946 01/04/2023	20371	0	24.00	0.00	19692	0	0	1740	0	1208		
RN-1211 53		0	0	5.00	0.00	0	0	0	148.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	639.99		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	19692	0.00	1888.00	2379.99	17804.00	
38	RAM BABU SHARMA RAM DULI PANDIT LINEMAN DLCPM28983360/10070 101402518915 2214498667 01/04/2023	22411	0	21.00	0.00	18676	0	0	1500	0	1041		
RN-1211 26		0	0	4.00	0.00	0	0	0	0.00	0	459		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	18676	0.00	1500.00	1500.00	17176.00	
39	ROHIT SANJAY SUPERVISOR DLCPM28983360/10051 101760764695 2214810826 01/04/2023	22411	0	25.00	0.00	22411	0	0	1800	0	1250		
RN-1211 48		0	0	5.00	0.00	0	0	0	0.00	0	550		
		363	0	0.00	0.00	363	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	22774	0.00		0	0	22774	0.00	1800.00	1800.00	20974.00	
40	ROHIT SH RAM KISHAN METER INSTALLER 1014787989 01/04/2023	20371	0	22.00	0.00	18334	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	138.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	595.86		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	18334	0.00	138.00	595.86	18196.00	
41	ROHIT JHA SH SUBODH JHA LINEMAN DLCPM28983360/10089 101668535923 1014587567 23/05/2023	22411	0	24.00	0.00	21664	0	0	1740	0	1208		
		0	0	5.00	0.00	0	0	0	0.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	2.25		
		0.00	22411	0.00		0	0	21664	0.75	1740.75	1742.25	19923.25	
42	ROHIT SHARMA RAJ KISHAN SUPERVISOR DLCPM28983360/10079 101227500124 2214360440 01/04/2023	22411	0	22.00	0.00	20170	0	0	1620	0	1125		
RN-1211 47		0	0	5.00	0.00	0	0	0	0.00	0	495		
		363	0	0.00	3.00	327	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	22774	0.00		0	0	20497	0.00	1620.00	1620.00	18877.00	

TRIDENT ELECTRICALS

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

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp	
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension			
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference			
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.			
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER			
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total				
43	SACHIN		22411	0	25.00	0.00	22411	0	0	0	0			
	ASHOK KUMAR		0	0	5.00	0.00	0	0	0	0.00	0			
	SUPERVISOR		0	0	0.00	0.00	0	0	0	0	0.00			
				0	0.00	30.00		0	0	0	2.25			
	1115598293 02/06/2023		0.00	22411	0.00		0	0	22411	0.75	0.75	2.25	22410.25	
44	SAMSHAD		22411	0	24.00	0.00	21664	0	0	1740	0	1208		
	MOHD ALI		0	0	5.00	0.00	0	0	0	0.00	0	532		
	LINEMAN		0	0	0.00	1.00	0	0	0	0	0.00			
	DLCPM28983360/10065 101397712930			0	0.00	29.00		0	0	0	0.00			
	2214487522 01/04/2023		0.00	22411	0.00		0	0	21664	0.00	1740.00	1740.00	19924.00	
45	SANDEEP		22411	0	22.00	0.00	20170	0	0	1620	0	1125		
	RAJENDER SINGH		0	0	5.00	0.00	0	0	0	0.00	0	495		
	SUPERVISOR		363	0	0.00	3.00	327	0	0	0	0.00			
	DLCPM28983360/10044 101859572541			0	0.00	27.00		0	0	0	0.00			
	2214900021 01/04/2023		0.00	22774	0.00		0	0	20497	0.00	1620.00	1620.00	18877.00	
46	SHANKAR		22411	0	23.00	0.00	20917	0	0	1680	0	1166		
	DHARAM SINGH		0	0	5.00	0.00	0	0	0	0.00	0	514		
	LINEMAN		0	0	0.00	2.00	0	0	0	0	0.00			
	DLCPM28983360/10005 101278959816			0	0.00	28.00		0	0	0	0.00			
	2214500078 01/04/2023		0.00	22411	0.00		0	0	20917	0.00	1680.00	1680.00	19237.00	
47	SHYAM BIHARI PRASAD		22411	0	24.00	0.00	21664	0	0	1740	0	1208		
	SURENDER PRASAD		0	0	5.00	0.00	0	0	0	0.00	0	532		
	LINEMAN		0	0	0.00	1.00	0	0	0	0	0.00			
	DLCPM28983360/10007 101340161466			0	0.00	29.00		0	0	0	0.00			
	2214440026 01/04/2023		0.00	22411	0.00		0	0	21664	0.00	1740.00	1740.00	19924.00	
48	SONU		22411	0	24.00	0.00	21664	0	0	1740	0	1208		
	RANDHIR SINGH SAINI		0	0	5.00	0.00	0	0	0	0.00	0	532		
	LINEMAN		0	0	0.00	1.00	0	0	0	0	0.00			
	DLCPM28983360/10090 100523178569			0	0.00	29.00		0	0	0	0.00			
	2214301417 01/04/2023		0.00	22411	0.00		0	0	21664	0.00	1740.00	1740.00	19924.00	
49	SURENDER		20371	0	20.00	0.00	16297	0	0	1440	0	1000		
	BHOPAL SINGH		0	0	4.00	0.00	0	0	0	123.00	0	440		
	METER INSTALLER		0	0	0.00	6.00	0	0	0	0	529.65			
	DLCPM28983360/10060 100423707692			0	0.00	24.00		0	0	0	0.00			
	2214487735 01/04/2023		0.00	20371	0.00		0	0	16297	0.00	1563.00	1969.65	14734.00	

TRIDENT ELECTRICALS

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

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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	TEJVEER SINGH	22411	0	23.00	0.00	20917	0	0	0	0	0	0		
	PREMPAL SINGH	0	0	5.00	0.00	0	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0	0.00		
	EXEMPTED 01/09/2024	0.00	22411	0.00		0	0	20917		0.00	0.00	0.00	20917.00	
51	VIKAS	22411	0	22.00	0.00	20170	0	0	0	0	0	0		
	SHUKHBIR	0	0	5.00	0.00	0	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0	0.00		
	5348578035 01/09/2023	0.00	22411	0.00		0	0	20170		0.00	0.00	0.00	20170.00	
52	VIKAS KUMAR	22411	0	25.00	0.00	22411	0	0	0	0	0	0		
	SATYPAL SINGH	0	0	5.00	0.00	0	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0	0.00		
	2215053292 13/12/2023	0.00	22411	0.00		0	0	22411		0.00	0.00	0.00	22411.00	
53 RN-1206 68	VISHAL GREWAL	22411	0	25.00	0.00	22411	0	0	0	1800	0	1250		
	RAJ KUMAR GREWAL	0	0	5.00	0.00	0	0	0	0	0.00	0	550		
	SUPERVISOR	3656	0	0.00	0.00	3656	0	0	0	0	0	0.00		
	DLCPM28983360/10081 100424168405	0	0	0.00	30.00	0	0	0	0	0	0	0.00		
	2213849840 01/04/2023	0.00	26067	0.00		0	0	26067		0.00	1800.00	1800.00	24267.00	
54 RN-1211 56	YOGESH	20371	0	24.00	0.00	19692	0	0	0	1740	0	1208		
	CHHUNGA RAM	0	0	5.00	0.00	0	0	0	0	148.00	0	532		
	METER INSTALLER	0	0	0.00	1.00	0	0	0	0	0	0	639.99		
	DLCPM28983360/10008 100423737699	0	0	0.00	29.00	0	0	0	0	0	0	0.00		
	2213818815 01/04/2023	0.00	20371	0.00		0	0	19692		0.00	1888.00	2379.99	17804.00	
	Total					1080874	0	0	0	58860	0	40865		
						0	0	0	1799.00	0	17995			
						15326	0	0	0	0	7766.35			
						0	0	0	2.25	60661.25	66633.10	1035538.75		

TRIDENT ELECTRICALS

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

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

Page No. : 1

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	BHARAT BHUSHAN PARTAP SINGH SUPERVISOR DLCPM28983360/10058 101300295977 2214406669 01/04/2023	22411	0	23.00	0.00	20917	0	0	1680	0	1166		
		0	0	5.00	0.00	0	0	0	0.00	0	514		
		363	0	0.00	2.00	339	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
		0.00	22774	0.00		0	0	21256	0.00	1680.00	1680.00	19576.00	
2	DINESH JAIPAL LINEMAN DLCPM28983360/10071 101402372250 2214474493 01/04/2023	22411	0	24.00	0.00	21664	0	0	1740	0	1208		
		0	0	5.00	0.00	0	0	0	0.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0	0	0	0.00		
		0.00	22411	0.00		0	0	21664	0.00	1740.00	1740.00	19924.00	
3	KAMAL SH SURESH KUMAR LINEMAN DLCPM28983360/10034 100488543780 1013949538 01/04/2023	22411	0	5.00	0.00	4482	0	0	360	0	250		
		0	0	1.00	0.00	0	0	0	0.00	0	110		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			0	0.00	6.00		0	0	0	0	0.00		
		0.00	22411	0.00		0	0	4482	0.00	360.00	360.00	4122.00	
4	KARAMBIR SHRI PAL LINEMAN DLCPM28983360/10022 101486758957 2214398875 01/04/2023	22411	0	24.00	0.00	21664	0	0	1740	0	1208		
		0	0	5.00	0.00	0	0	0	0.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0	0	0	0.00		
		0.00	22411	0.00		0	0	21664	0.00	1740.00	1740.00	19924.00	
5	MAHAVIR SH PURAN LINEMAN DLCPM28983360/10039 100590287159 2214406676 01/04/2023	22411	0	24.00	0.00	21664	0	0	1740	0	1208		
		0	0	5.00	0.00	0	0	0	0.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0	0	0	0.00		
		0.00	22411	0.00		0	0	21664	0.00	1740.00	1740.00	19924.00	
6	NAYAN PAUL LT VASUDEV LINEMAN DLCPM28983360/10019 101942461191 2214405397 01/04/2023	22411	0	25.00	0.00	22411	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	
7	PARMJEET DEVRAJ HELPER 1325872187 07/06/2023	18456	0	23.00	0.00	17226	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	130.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	559.85		
			0	0.00	28.00		0	0	0	0	0.00		
		0.00	18456	0.00		0	0	17226	0.00	130.00	559.85	17096.00	

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Salary / Wages Register for the month of June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	SHAMBHU SHARAN GUPTA VIJAY KUMAR GUPTA SUPERVISOR DLCPM28983360/10041 101942461437 2214719661 01/04/2023	22411 0 363 0 0.00	0 0 0 0 26.00	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	19423 0 315 0 0	0 0 0 0 0	0 0 0 0 0	1560 0 0 0 0	0 0 0 0 0	1083 477 0.00 0.00 0.00	18178.00	
9	VIJAY SINGH SH. SARDAR SINGH STORE KEEPER 2214605434 01/04/2023	22411 0 1903 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	22411 0 1903 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	24314.00	
10	VIKASH RAMESH LINEMAN DLCPM28983360/10056 101570721975 2214632614 01/04/2023	22411 0 0 0 0.00	0 0 0 0 29.00	24.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	21664 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1740 0.00 0 0 0	0 0 0 0 0	1208 532 0.00 0.00 0.00	19924.00	
11	VINIT KUMAR SINGH RAMSAKAL SINGH SUPERVISOR EXEMPTED 21/04/2025	22411 0 0 0 0.00	0 0 0 0 27.00	22.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00 0.00	20170 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	20170.00	
12	VINOD KUMAR SH. HARI CHAND HELPER 2213810210 15/05/2023	20371 0 0 0 0.00	0 0 0 0 28.00	23.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	19013 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 143.00 0 0 0	0 0 0 0 0	0 0 617.92 0.00 0.00	18870.00	
13	VINOD KUMAR MANSA RAM LINEMAN DLCPM28983360/10155 101323778223 2214237760 04/03/2024	22411 0 0 0 0.00	0 0 0 0 15.00	12.00 3.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00 0.00	11206 0 0 0 0	0 0 0 0 0	0 0 0 0 0	900 0.00 0 0 0	0 0 0 0 0	625 275 0.00 0.00 0.00	10306.00	
	Total					243915 0 2557 0 0	0 0 0 0 0	0 0 0 0 246472	13260 273.00 0 0 0.00	0 0 0 0 0	9206 4054 1177.77 0.00 0.00	232939.00	

TRIDENT ELECTRICALS

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

LTCT RHN

LTCT RHN

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

Page No. : 1

	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	AKASH SAKET MISHRA SUPERVISOR EXEMPTED 27/01/2025	22411 0 0 0 0.00	0 0 0 0 22411	15.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00 	13447 0 0 0 0	0 0 0 0 0	0 0 0 0 13447	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 	13447.00	
2	BANWARI LAL KANHIYA LAL METER INSTALLER DLCPM28983360/10049 100423929482 2213820039 01/04/2023	20371 0 0 0 0.00	0 0 0 0 20371	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 	20371 0 0 0 0	0 0 0 0 0	0 0 0 0 20371	1800 153.00 0 0 0.00	0 0 0 0 1953.00	1250 550 662.06 0.00 2462.06	18418.00	
3	CHETANYA SWROOP CHANDR PRAKASH SUPERVISOR DLCPM28983360/10062 100423726256 2213818826 01/04/2023	22411 0 363 0 0.00	0 0 0 0 22774	24.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 	21664 0 351 0 0	0 0 0 0 0	0 0 0 0 22015	1740 0.00 0 0 0.00	0 0 0 0 1740.00	1208 532 0.00 0.00 1740.00	20275.00	
4	CHHATTU SH. NATTHU LINEMAN 2214081795 01/04/2023	22411 0 1903 0 0.00	0 0 0 0 24314	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00 	14194 0 1205 0 0	0 0 0 0 0	0 0 0 0 15399	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 	15399.00	
5	DHARMENDRA KUMAR THAKUR DAS HELPER 2214985863 16/05/2023	18456 0 0 0 0.00	0 0 0 0 18456	5.00 1.00 0.00 0.00 0.00	0.00 0.00 24.00 6.00 	3691 0 0 0 0	0 0 0 0 0	0 0 0 0 3691	0 28.00 0 0 0.75	0 0 0 0 28.75	0 0 119.96 2.25 122.21	3662.25	
6	GAURAV KANTI PRASAD LINEMAN 2214498677 21/06/2023	22411 0 0 0 0.00	0 0 0 0 22411	21.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00 	18676 0 0 0 0	0 0 0 0 0	0 0 0 0 18676	0 0.00 0 0 0.75	0 0 0 0 0.75	0 0 0.00 2.25 2.25	18675.25	
7	HARIPAL NARENDER SINGH SUPERVISOR DLCPM28983360/10028 100424095615 2213247019 01/04/2023	22411 0 363 0 0.00	0 0 0 0 22774	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 	22411 0 363 0 0	0 0 0 0 0	0 0 0 0 22774	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20974.00	

TRIDENT ELECTRICALS

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

LTCT RHN

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
			H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
			CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total							
8	HARSH JAGMENDER SINGH SUPERVISOR EXEMPTED 01/04/2025		22411 0 0 0 0.00 22411	0 0 0 0 0.00 25.00 0.00	21.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00 0.00	18676 0 0 0 0 0 18676	0 0 0 0 0 0 18676	0 0.00 0 0 0 0 0.00 0.00	0 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	18676.00		
9	HATISH KUMAR SATTELAL METER INSTALLER DLCPM28983360/10011 101729887881 2214785074 01/04/2023		20371 0 0 0 0.00 20371	0 0 0 0 0.00 26.00 0.00	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	17655 0 0 0 0 0 17655	0 0 0 0 0 0 17655	1560 133.00 0 0 0 0 0.00 1693.00	0 0 0 0 0 0 0	1083 477 573.79 0.00 0.00	15962.00		
10	INDERJIT OM PARKASH LINEMAN DLCPM28983360/10093 100724913296 2213503585 04/08/2023		22411 0 0 0 0.00 22411	0 0 0 0 0.00 28.00 0.00	23.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	20917 0 0 0 0 0 20917	0 0 0 0 0 0 20917	1680 0.00 0 0 0 0 0.00 1680.00	0 0 0 0 0 0 0	1166 514 0.00 0.00 0.00	19237.00		
11	JAI KUMAR MAHENDER HELPER 2214983823 01/05/2023		18456 0 0 0 0.00 18456	0 0 0 0 0.00 30.00 0.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	18456 0 0 0 0 0 18456	0 0 0 0 0 0 18456	0 139.00 0 0 0 0 0.75 139.75	0 0 0 0 0 0 0	0 0 599.82 2.25 602.07	18316.25		
12	JITENDER KUMAR SH VINOD KUMAR METER INSTALLER DLCPM28983360/10053 100724917932 2213286542 01/04/2023		20371 0 0 0 0.00 20371	0 0 0 0 0.00 29.00 0.00	24.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	19692 0 0 0 0 0 19692	0 0 0 0 0 0 19692	1740 148.00 0 0 0 0 0.00 1888.00	0 0 0 0 0 0 0	1208 532 639.99 0.00 0.00	17804.00		
13	KHEM CHAND TAHAR SINGH METER INSTALLER DLCPM28983360/10092 100590289367 2213922546 04/08/2023		20371 0 0 0 0.00 20371	0 0 0 0 0.00 30.00 0.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0 0 20371	0 0 0 0 0 0 20371	1800 153.00 0 0 0 0 0.00 1953.00	0 0 0 0 0 0 0	1250 550 662.06 0.00 0.00	18418.00		
14	KRISHAN MOHAN SINGH HARIKESH PRATAP SINGH SUPERVISOR 2214985644 16/05/2023		22411 0 0 0 0.00 22411	0 0 0 0 0.00 28.00 0.00	23.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	20917 0 0 0 0 0 20917	0 0 0 0 0 0 20917	0 0.00 0 0 0 0 0.75 0.75	0 0 0 0 0 0 0	0 0 0.00 2.25 2.25	20916.25		

TRIDENT ELECTRICALS

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

LTCT RHN

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

Page No. : 3

	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	MANOJ	22411	0	25.00	0.00	22411	0	0	0	0	0		
	GANGA NAND	0	0	5.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
	EXEMPTED 01/03/2025	0.00	22411	0.00		0	0	22411	0.00	0.00	0.00	22411.00	
16	PHOOL SINGH	22411	0	18.00	0.00	16435	0	0	1320	0	916		
	SH CHOTE LAL	0	0	4.00	0.00	0	0	0	0.00	0	404		
	LINEMAN	0	0	0.00	8.00	0	0	0	0	0	0.00		
	DLCPM28983360/10074 100590283769		0	0.00	22.00		0	0	0	0	0.00		
	2213922596 01/04/2023	0.00	22411	0.00		0	0	16435	0.00	1320.00	1320.00	15115.00	
17	PRADEEP KUMAR GUPTA	22411	0	22.00	0.00	19423	0	0	1560	0	1083		
	SH ITWARI LAL	0	0	4.00	0.00	0	0	0	0.00	0	477		
	SUPERVISOR	363	0	0.00	4.00	315	0	0	0	0	0.00		
	DLCPM28983360/10025 100590284681		0	0.00	26.00		0	0	0	0	0.00		
	2214066563 01/04/2023	0.00	22774	0.00		0	0	19738	0.00	1560.00	1560.00	18178.00	
18	PREM	22411	0	18.00	0.00	16435	0	0	1320	0	916		
	SH RAM KUMAR	0	0	4.00	0.00	0	0	0	0.00	0	404		
	LINEMAN	0	0	0.00	8.00	0	0	0	0	0	0.00		
	DLCPM28983360/10012 100590287747		0	0.00	22.00		0	0	0	0	0.00		
	2214066548 01/04/2023	0.00	22411	0.00		0	0	16435	0.00	1320.00	1320.00	15115.00	
19	RAHUL SHARMA	22411	0	16.00	0.00	14941	0	0	0	0	0		
	SATBIR	0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	10.00	0	0	0	0	0	0.00		
			0	0.00	20.00		0	0	0	0	0.00		
	EXEMPTED 01/07/2024	0.00	22411	0.00		0	0	14941	0.00	0.00	0.00	14941.00	
20	RAM LAL	20371	0	24.00	0.00	19692	0	0	1740	0	1208		
	SH PARSHU	0	0	5.00	0.00	0	0	0	148.00	0	532		
	METER INSTALLER	0	0	0.00	1.00	0	0	0	0	0	639.99		
	DLCPM28983360/10038 100590286988		0	0.00	29.00		0	0	0	0	0.00		
	2213844989 01/04/2023	0.00	20371	0.00		0	0	19692	0.00	1888.00	2379.99	17804.00	
21	RAVINDER PANDEY	22411	0	25.00	0.00	22411	0	0	1800	0	1250		
	HARISH CHANDER PANDEY	0	0	5.00	0.00	0	0	0	0.00	0	550		
	METER SUBMITION KPM	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM28983360/10078 100423865347		0	0.00	30.00		0	0	0	0	0.00		
	2213818807 01/04/2023	0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	

TRIDENT ELECTRICALS

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

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Salary / Wages Register for the month of June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
22	RAVINDRA KUMAR SH ANUP SHARMA LINEMAN DLCPM28983360/10027 100590282793 2213922558 01/04/2023	22411	0	25.00	0.00	22411	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	
23	ROHIT PANDEY SANJAY PANDEY QUALITY SUPERVISOR DLCPM28983360/10077 101561507099 2214620520 01/04/2023	22411	0	25.00	0.00	22411	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		363	0	0.00	0.00	363	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	22774	0.00		0	0	22774	0.00	1800.00	1800.00	20974.00	
24	SAHAB LAL LAL BAHADUR HELPER 2214679533 10/05/2023	18456	0	24.00	0.00	17841	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	134.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	579.83		
			0	0.00	29.00		0	0	0	0	2.25		
		0.00	18456	0.00		0	0	17841	0.75	134.75	582.08	17706.25	
25	SANJAY KUMAR SH BHAJAN LAL METER SUBMITION KPM DLCPM28983360/10026 100590283402 2214066553 01/04/2023	20371	0	25.00	0.00	20371	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	662.06		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	20371	0.00		0	0	20371	0.00	1953.00	2462.06	18418.00	
26	SANJEET JAGMAL METER INSTALLER 2215158306 26/11/2024	18456	0	22.00	0.00	15995	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	120.00	0	0		
		0	0	0.00	4.00	0	0	0	0	0	519.84		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	18456	0.00		0	0	15995	0.00	120.00	519.84	15875.00	
27	SANTOSH KUMAR DAL CHAND SINGH SUPERVISOR DLCPM28983360/10057 100423746592 2213830838 01/04/2023	22411	0	23.00	0.00	22411	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		363	0	0.00	0.00	363	0	0	0	0	0.00		
			0	2.00	30.00		0	0	0	0	0.00		
		0.00	22774	0.00		0	0	22774	0.00	1800.00	1800.00	20974.00	
28	SHIV SHANKAR RAM PRASAD METER INSTALLER DLCPM28983360/10035 101942461416 2213922569 01/04/2023	20371	0	22.00	0.00	18334	0	0	1620	0	1125		
		0	0	5.00	0.00	0	0	0	138.00	0	495		
		0	0	0.00	3.00	0	0	0	0	0	595.86		
			0	0.00	27.00		0	0	0	0	0.00		
		0.00	20371	0.00		0	0	18334	0.00	1758.00	2215.86	16576.00	

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

LTCT RHN

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Firm PF Number DLCPM28983360

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Salary / Wages Register for the month of June, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
29	SUDHIR KUMAR MANDAL	20371	0	25.00	0.00	20371	0	0	1800	0	0		
	SANTOSH KUMAR MANDAL	0	0	5.00	0.00	0	0	0	153.00	0	1800		
	METER INSTALLER	0	0	0.00	0.00	0	0	0	0	0	662.06		
	DLCPM28983360/10052 100424273666		0	0.00	30.00		0	0	0	0	0.00		
	2212357360 01/04/2023	0.00	20371	0.00		0	0	20371	0.00	1953.00	2462.06	18418.00	
30	TINKU	22411	0	25.00	0.00	22411	0	0	1800	0	1250		
	DHARMBIR SINGH	0	0	5.00	0.00	0	0	0	0.00	0	550		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM28983360/10050 101292919676		0	0.00	30.00		0	0	0	0	0.00		
	2214717371 01/04/2023	0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	
	Total					565442	0	0	32280	0	21163		
						0	0	0	1600.00	0	11117		
						2960	0	0	0	0	6917.32		
							0	0	0	0	11.25		
						0	0	568402	3.75	33883.75	39208.57	534518.25	

TRIDENT ELECTRICALS

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

PROJECT

PROJECT

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

Page No. : 1

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.		
		D.WAGE	PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	LOAN	REC-OT	LWFER			
		Total		OT.HR		OVERTIM	Total		Total				
1	ANIL KUMAR RAM PRAKASH METER INSTALLER DLCPM28983360/10063 100424199195 2213818788 01/04/2023	20371	0	24.00	0.00	19692	0	0	1740	0	1208		
		0	0	5.00	0.00	0	0	0	148.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	639.99		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	19692	0.00	1888.00	2379.99	17804.00	
2	ANIL KUMAR JASWANT SINGH HELPER 1326153789 01/03/2025	18456	0	10.00	0.00	7382	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	56.00	0	0		
		0	0	0.00	18.00	0	0	0	0	0	239.92		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	7382	0.00	56.00	239.92	7326.00	
3	ANKIT SH. JAGMOHAN SAFETY ENGINEER DLCPM28983360/10326 100552894742 EXEMPTED 03/04/2025	22411	0	25.00	0.00	22411	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		3289	0	0.00	0.00	3289	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	25700	0.00		0	0	25700	0.00	1800.00	1800.00	23900.00	
4	BHANU SIHVAL PARVEEN SIHVAL SUPERVISOR EXEMPTED 24/02/2025	22411	0	16.00	0.00	14941	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	14941	0.00	0.00	0.00	14941.00	
5	BHUPENDER KUMAR TIWARI JAMUNA SAGAR TIWARI LINEMAN EXEMPTED 01/03/2025	22411	0	24.00	0.00	21664	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	21664	0.00	0.00	0.00	21664.00	
6	BIJENDER SHRI RAM LINEMAN DLCPM28983360/10009 101300086493 2214512582 01/04/2023	22411	0	23.00	0.00	20917	0	0	1680	0	1166		
		0	0	5.00	0.00	0	0	0	0.00	0	514		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	20917	0.00	1680.00	1680.00	19237.00	
7	DINESH HAWA SINGH HELPER 1116485880 21/01/2025	18456	0	15.00	0.00	11074	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	84.00	0	0		
		0	0	0.00	12.00	0	0	0	0	0	359.91		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	11074	0.00	84.00	359.91	10990.00	

TRIDENT ELECTRICALS

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

PROJECT

PROJECT

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of June, 2025

Page No. : 2

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
8	HARIOM	18456	0	11.00	0.00	7998	0	0	0	0	0		
	PARTAP	0	0	2.00	0.00	0	0	0		60.00	0		
	HELPER	0	0	0.00	17.00	0	0	0		0	0	259.94	
			0	0.00	13.00		0	0		0	0	0.00	
	2214995441 04/02/2025	0.00	18456	0.00		0	0	7998	0.00	60.00	259.94	7938.00	
9	NAND KISHOR	20371	0	22.00	0.00	18334	0	0		1620	0	1125	
	LT SH NATHU LAL	0	0	5.00	0.00	0	0	0		138.00	0	495	
	METER INSTALLER	0	0	0.00	3.00	0	0	0		0	0	595.86	
	DLCPM28983360/10054 100966624488		0	0.00	27.00		0	0		0	0	0.00	
	2214734374 01/04/2023	0.00	20371	0.00		0	0	18334	0.00	1758.00	2215.86	16576.00	
10	RAVINDER KUMAR	18456	0	22.00	0.00	15995	0	0		0	0	0	
	ASHOK KUMAR	0	0	4.00	0.00	0	0	0		120.00	0	0	
	HELPER	0	0	0.00	4.00	0	0	0		0	0	519.84	
			0	0.00	26.00		0	0		0	0	0.00	
	2215171636 04/01/2025	0.00	18456	0.00		0	0	15995	0.00	120.00	519.84	15875.00	
11	SATPAL	22411	0	17.00	0.00	15688	0	0		0	0	0	
	ATTAR SINGH	0	0	4.00	0.00	0	0	0		0.00	0	0	
	LINEMAN	0	0	0.00	9.00	0	0	0		0	0	0.00	
			0	0.00	21.00		0	0		0	0	0.00	
	EXEMPTED 01/03/2025	0.00	22411	0.00		0	0	15688	0.00	0.00	0.00	15688.00	
12	SOURAV	20371	0	25.00	0.00	20371	0	0		1800	0	1250	
	RAM CHANDER	0	0	5.00	0.00	0	0	0		153.00	0	550	
	HELPER	0	0	0.00	0.00	0	0	0		0	0	662.06	
	DLCPM28983360/10162 101597698442		0	0.00	30.00		0	0		0	0	0.00	
	1014532610 01/07/2024	0.00	20371	0.00		0	0	20371	0.00	1953.00	2462.06	18418.00	
13	VIKAS	18456	0	4.00	0.00	3076	0	0		0	0	0	
	PARTAP SINGH	0	0	1.00	0.00	0	0	0		24.00	0	0	
	HELPER	0	0	0.00	25.00	0	0	0		0	0	99.97	
			0	0.00	5.00		0	0		0	0	0.00	
	2215174490 15/01/2025	0.00	18456	0.00		0	0	3076	0.00	24.00	99.97	3052.00	
						199543	0	0		8640	0	5999	
						0	0	0		783.00	0	2641	
						3289	0	0		0	0	3377.49	
							0	0		0	0	0.00	
						0	0	202832	0.00	9423.00	12017.49	193409.00	