

Name of Establishment TRIDENT ELECTRICALS																																																																																		
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Employee Name AKASH F/H Name SAKET MISHRA Designation SUPERVISOR Department LTCT RHN Mode of Payment ECS Date of Joining 27/01/2025 PAN No.	ID # P.F. Number UAN # 0 ESI Number EXEMPTED Bank Name Branch LTCT RHN Account No.																																																																																	
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18456	0	0	0	0	0	0	0.00	18456.00																																																																																			
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22411	0	0	0	0	0	0	0.00	22411.00																																																																																			
Leave Balance	E.L./P.L. 15.90 C.L. 0.00 S.L. 0.00																																																																																										
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BASIC	H.R.A.	CONVEY.	SPL.ALL	MEDICAL	FULE	PERF.BO	D.WAGE	Total																											
22411	0	363	0	0	0	0	0.00	22774.00																											
Leave Balance E.L./P.L. 16.70 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 25.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 2.00 P.D. 29.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20965</td> <td style="width: 10%;">L.W.W.</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>BONUS</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>340</td> <td>NH. ALL</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>NH/PH</td> <td>0</td> </tr> <tr> <td>SPL.ALL</td> <td>0</td> <td>D.WAGE</td> <td>0</td> </tr> <tr> <td>MEDICAL</td> <td>0</td> <td>OVERTIM</td> <td>0</td> </tr> <tr> <td>FULE</td> <td>0</td> <td>Gross Total</td> <td>21305</td> </tr> <tr> <td>PERF.BO</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	20965	L.W.W.	0	H.R.A.	0	BONUS	0	CONVEY.	340	NH. ALL	0			NH/PH	0	SPL.ALL	0	D.WAGE	0	MEDICAL	0	OVERTIM	0	FULE	0	Gross Total	21305	PERF.BO	0			<u>Deduction</u> E.P.F. 1684 E.S.I.C. 0.00 ADVAN. 0 LOAN 0 I.TAX 0 P.TAX 0 REC-OT 0 LWFE 0.00 Gross Deduction 1684.00	<u>Net Payment</u> 19621.00 Date of Issue : 27/06/2025
BASIC	20965	L.W.W.	0																																
H.R.A.	0	BONUS	0																																
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BASIC	H.R.A.	CONVEY.	SPL.ALL	MEDICAL	FULE	PERF.BO	D.WAGE	Total																											
22411	0	0	0	0	0	0	0.00	22411.00																											
Leave Balance E.L./P.L. 1.50 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 26.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">21688</td> <td style="width: 10%;">L.W.W.</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>BONUS</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>NH. ALL</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>NH/PH</td> <td>0</td> </tr> <tr> <td>SPL.ALL</td> <td>0</td> <td>D.WAGE</td> <td>0</td> </tr> <tr> <td>MEDICAL</td> <td>0</td> <td>OVERTIM</td> <td>0</td> </tr> <tr> <td>FULE</td> <td>0</td> <td>Gross Total</td> <td>21688</td> </tr> <tr> <td>PERF.BO</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	21688	L.W.W.	0	H.R.A.	0	BONUS	0	CONVEY.	0	NH. ALL	0			NH/PH	0	SPL.ALL	0	D.WAGE	0	MEDICAL	0	OVERTIM	0	FULE	0	Gross Total	21688	PERF.BO	0			<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 LOAN 0 I.TAX 0 P.TAX 0 REC-OT 0 LWFE 0.00 Gross Deduction 0.00	<u>Net Payment</u> 21688.00 Date of Issue : 27/06/2025
BASIC	21688	L.W.W.	0																																
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BASIC	H.R.A.	CONVEY.	SPL.ALL	MEDICAL	FULE	PERF.BO	D.WAGE	Total																																																																																									
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Pay Slip for the month of		May, 2025															
Employee Name TINKU					ID #												
F/H Name DHARMBIR SINGH					P.F. Number DLCPM2898336000/10050												
Designation LINEMAN					UAN # 101292919676												
Department LTCT RHN					ESI Number 2214717371												
Mode of Payment ECS					Bank Name												
Date of Joining 01/04/2023					Branch LTCT RHN												
PAN No.					Account No.												
BASIC		H.R.A.		CONVEY.		SPL.ALL		MEDICAL		FULE		PERF.BO		D.WAGE		Total	
22411		0		0		0		0		0		0		0.00		22411.00	
Leave Balance				E.L./P.L. 16.85				C.L. 0.00				S.L. 0.00					
Attendance				Earning				Deduction				Net Payment					
Working Day 26.00		BASIC 21688		L.W.W. 0		E.P.F. 1742											
Holiday 4.00		H.R.A. 0		BONUS 0		E.S.I.C. 0.00											
E.L. 0.00		CONVEY. 0		NH. ALL 0		ADVAN. 0											
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C.H. 0.00		MEDICAL 0		OVERTIM 0		P.TAX 0											
W.P. 1.00		FULE 0		Gross Total 21688		REC-OT 0											
P.D. 30.00		PERF.BO 0				LWFEE 0.00											
						Gross Deduction 1742.00										Date of Issue : 27/06/2025	
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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 May, 2025

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL FULE PERF.BO Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL FULE PERF.BO OVERTIM	L.W.W. BONUS NH. ALL NH/PH Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
1	ANIL KUMAR RAM PRAKASH METER INSTALLER DLCPM28983360/10063 100424199195 2213818788 01/04/2023	20371 0 0 0.00	0 0 0 0 20371	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	18400 0 0 0 0	0 0 0 0 0	0 0 0 0 18400	1626 138.00 0 0 0.00	0 0 0 0 1764.00	1129 497 598.00 0.00		16636.00
2	ANIL KUMAR JASWANT SINGH HELPER 1326153789 01/03/2025	18456 0 0 0 0.00	0 0 0 0 18456	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00		0.00
3	ANKIT SH. JAGMOHAN SAFETY ENGINEER DLCPM28983360/10326 100552894742 EXEMPTED 03/04/2025	22411 0 3289 0 0.00	0 0 0 0 25700	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	22411 0 3289 0 0	0 0 0 0 0	0 0 0 0 25700	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00		23900.00
4	BHANU SIHVAL PARVEEN SIHVAL SUPERVISOR EXEMPTED 24/02/2025	22411 0 0 0 0.00	0 0 0 0 22411	26.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	22411 0 0 0 0	0 0 0 0 0	0 0 0 0 22411	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00		22411.00
5	BHUPENDER KUMAR TIWARI JAMUNA SAGAR TIWARI LINEMAN EXEMPTED 01/03/2025	22411 0 0 0 0.00	0 0 0 0 22411	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	22411 0 0 0 0	0 0 0 0 0	0 0 0 0 22411	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00		22411.00
6	BIJENDER SHRI RAM LINEMAN DLCPM28983360/10009 101300086493 2214512582 01/04/2023	22411 0 0 0 0.00	0 0 0 0 22411	18.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	15182 0 0 0 0	0 0 0 0 0	0 0 0 0 15182	1219 0.00 0 0 0.00	0 0 0 0 1219.00	846 373 0.00 0.00		13963.00
7	DINESH HAWA SINGH HELPER 1116485880 21/01/2025	18456 0 0 0 0.00	0 0 0 0 18456	11.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	7740 0 0 0 0	0 0 0 0 0	0 0 0 0 7740	0 59.00 0 0 0.00	0 0 0 0 59.00	0 0 251.55 0.00		7681.00

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 May, 2025

Page No. : 2

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	HARIOM PARTAP HELPER 2214995441 04/02/2025		18456 0 0 0 0 0 0.00 17.00 0.00 18456	15.00 0.00 2.00 0.00 0.00 14.00 0.00 17.00 0.00	0.00 0.00 2.00 0.00 14.00 0.00 17.00 0.00 0.00	10121 0 0 0 0 0 0 0 0 0 0 0 0 0 10121	0 0 0 0 0 0 0 0 0 0 0 0 0 0 76.00 0.00 76.00	0 0 						

Page No. : 3

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number	U.A.N.	PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	LOAN	REC-OT	LWFER			
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
						191870	0	0	8129	0	5644		
						0	0	0	704.00	0	2485		
						3918	0	0	0	0	3040.37		
							0	0	0	0	0.00		
						0	0	195788	0.00	8833.00	11169.37	186955.00	

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 May, 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	D.WAGE	OVERTIM	Total	LWFEE	Total			
RN-120766	1 AJIT		22411	0	21.00	0.00	17350	0	0	1394	0	967	
	SH. KUNJAN		0	0	3.00	0.00	0	0	0	0.00	0	427	
	LINEMAN		0	0	0.00	7.00	0	0	0	0	0	0.00	
	DLCPM28983360/10091	101952251663		0	0.00	24.00		0	0	0	0	0.00	
	2213922572	01/04/2023	0.00	22411	0.00		0	0	17350	0.00	1394.00	1394.00	15956.00
RN-123005	2 AMIT		20371	0	27.00	0.00	20371	0	0	1800	0	1250	
	VINOD		0	0	4.00	0.00	0	0	0	153.00	0	550	
	METER INSTALLER		0	0	0.00	0.00	0	0	0	0	0	662.06	
	DLCPM28983360/10083	101942461471		0	0.00	31.00		0	0	0	0	0.00	
	2214854669	01/04/2023	0.00	20371	0.00		0	0	20371	0.00	1953.00	2462.06	18418.00
	3 ANIL KUMAR		22411	0	24.00	0.00	20242	0	0	0	0	0	
	SH. RAM KUMAR		0	0	4.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		1903	0	0.00	3.00	1719	0	0	0	0	0.00	
				0	0.00	28.00		0	0	0	0	0.00	
	2214057467	01/04/2023	0.00	24314	0.00		0	0	21961	0.00	0.00	0.00	21961.00
RN-121127	4 ANWAR		20371	0	27.00	0.00	20371	0	0	1800	0	1250	
	SATPAL		0	0	4.00	0.00	0	0	0	153.00	0	550	
	METER INSTALLER		0	0	0.00	0.00	0	0	0	0	0	662.06	
	DLCPM28983360/10046	101459030140		0	0.00	31.00		0	0	0	0	0.00	
	2214538691	01/04/2023	0.00	20371	0.00		0	0	20371	0.00	1953.00	2462.06	18418.00
RN-121157	5 ARJUN SINGH		22411	0	26.00	0.00	21688	0	0	1742	0	1209	
	RAJENDER SINGH		0	0	4.00	0.00	0	0	0	0.00	0	533	
	SUPERVISOR		363	0	0.00	1.00	351	0	0	0	0	0.00	
	DLCPM28983360/10086	101644064501		0	0.00	30.00		0	0	0	0	0.00	
	2214500125	01/04/2023	0.00	22774	0.00		0	0	22039	0.00	1742.00	1742.00	20297.00
	6 ARUN KEN		18456	0	24.00	0.00	16670	0	0	0	0	0	
	ROHATASH		0	0	4.00	0.00	0	0	0	126.00	0	0	
	HELPER		0	0	0.00	3.00	0	0	0	0	0	541.78	
				0	0.00	28.00		0	0	0	0	0.00	
	1115687107	25/05/2023	0.00	18456	0.00		0	0	16670	0.00	126.00	541.78	16544.00
RN-121151	7 ASHIF		22411	0	25.00	0.00	20965	0	0	1684	0	1169	
	RAHISUDDIN		0	0	4.00	0.00	0	0	0	0.00	0	515	
	LINEMAN		0	0	0.00	2.00	0	0	0	0	0	0.00	
	DLCPM28983360/10004	101403346686		0	0.00	29.00		0	0	0	0	0.00	
	2214487090	01/04/2023	0.00	22411	0.00		0	0	20965	0.00	1684.00	1684.00	19281.00

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 May, 2025

Page No. : 2

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
RN-1211 66	8 ASHISH		22411	0	24.00	0.00	20242	0	0	1626	0	1129	
	RAM PAL		0	0	4.00	0.00	0	0	0	0.00	0	497	
	LINEMAN		0	0	0.00	3.00	0	0	0	0	0	0.00	
	DLCPM28983360/10003	101410485269		0	0.00	28.00	0	0	0	0	0	0.00	
	2214498654	01/04/2023	0.00	22411	0.00	0	0	20242	0.00	1626.00	1626.00	18616.00	
RN-1232 48	9 ASHISH KUMAR		20371	0	23.00	0.00	17742	0	0	1568	0	1088	
	SURAJBHAN		0	0	4.00	0.00	0	0	0	134.00	0	480	
	METER INSTALLER		0	0	0.00	4.00	0	0	0	0	0	576.62	
	DLCPM28983360/10014	101259263309		0	0.00	27.00	0	0	0	0	0	0.00	
	2214910982	01/04/2023	0.00	20371	0.00	0	0	17742	0.00	1702.00	2144.62	16040.00	
10	ASHISH KUMAR		22411	0	26.00	0.00	21688	0	0	0	0	0	
	SATISH KUMAR		0	0	4.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		1903	0	0.00	1.00	1842	0	0	0	0	0.00	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
	2017898105	01/04/2023	0.00	24314	0.00	0	0	23530	0.00	0.00	0.00	23530.00	
11	DAYA CHAND		22411	0	26.00	0.00	21688	0	0	1742	0	1209	
	SHYAM SINGH		0	0	4.00	0.00	0	0	0	0.00	0	533	
	LINEMAN		0	0	0.00	1.00	0	0	0	0	0	0.00	
	DLCPM28983360/10163	100424366966		0	0.00	30.00	0	0	0	0	0	0.00	
	EXEMPTED	01/07/2024	0.00	22411	0.00	0	0	21688	0.00	1742.00	1742.00	19946.00	
12	DEEPAK KUMAR		18456	0	0.00	0.00	0	0	0	0	0	0	
	ATAR SINGH		0	0	0.00	0.00	0	0	0	0.00	0	0	
	HELPER		0	0	0.00	31.00	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0.00	
	6720238019	01/11/2023	0.00	18456	0.00	0	0	0	0.00	0.00	0.00	0.00	
13 NE-40365	DHARM PAL		22411	0	23.00	0.00	19519	0	0	1568	0	1088	
	UMED SINGH		0	0	4.00	0.00	0	0	0	0.00	0	480	
	LINEMAN		0	0	0.00	4.00	0	0	0	0	0	0.00	
	DLCPM28983360/10045	101360076735		0	0.00	27.00	0	0	0	0	0	0.00	
	2214455662	01/04/2023	0.00	22411	0.00	0	0	19519	0.00	1568.00	1568.00	17951.00	
14 RN-1211 55	DINESH KUMAR		22411	0	27.00	0.00	22411	0	0	1800	0	1250	
	CHANNGA RAM		0	0	4.00	0.00	0	0	0	0.00	0	550	
	LINEMAN		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DLCPM28983360/10069	101131773183		0	0.00	31.00	0	0	0	0	0	0.00	
	2214289422	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

SP BWN

SP BWN

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of May, 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	D.WAGE	OVERTIM	Total	LWFEE	Total			
15	DINESH KUMAR KASHYAP		22411	0	20.00	0.00	16628	0	0	0	0		
	NEPAL SINGH		0	0	3.00	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	23.00		0	0	0	0	0.00	
	2018957747	01/11/2023	0.00	22411	0.00		0	0	16628	0.00	0.00	0.00	16628.00
16	HARI PARKASH		22411	0	26.00	0.00	21688	0	0	0	0		
	SUBHASH		0	0	4.00	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	30.00		0	0	0	0	0.00	
	EXEMPTED	01/09/2024	0.00	22411	0.00		0	0	21688	0.00	0.00	0.00	21688.00
17 RN-1213 89	JAVED		20371	0	24.00	0.00	18400	0	0	0	1129		
	IRSHAD ALI		0	0	4.00	0.00	0	0	0	138.00	0	497	
	METER INSTALLER		0	0	0.00	3.00	0	0	0	0	0	598.00	
	DLCPM28983360/10084 101367488981			0	0.00	28.00		0	0	0	0	0.00	
	2214734372	01/04/2023	0.00	20371	0.00		0	0	18400	0.00	1764.00	2224.00	16636.00
18 RN-1211 28	JITENDER		22411	0	20.00	0.00	16628	0	0	0	927		
	AJEETI SINGH		0	0	3.00	0.00	0	0	0	0.00	0	408	
	LINEMAN		0	0	0.00	8.00	0	0	0	0	0	0.00	
	DLCPM28983360/10061 100423626220			0	0.00	23.00		0	0	0	0	0.00	
	2213247015	01/04/2023	0.00	22411	0.00		0	0	16628	0.00	1335.00	1335.00	15293.00
19 RN-1211 24	MAHESH		20371	0	18.00	0.00	13800	0	0	0	846		
	RAJ SINGH		0	0	3.00	0.00	0	0	0	104.00	0	373	
	METER INSTALLER		0	0	0.00	10.00	0	0	0	0	0	448.50	
	DLCPM28983360/10016 101651010634			0	0.00	21.00		0	0	0	0	0.00	
	2213818858	01/04/2023	0.00	20371	0.00		0	0	13800	0.00	1323.00	1667.50	12477.00
20 RN-1211 22	MOHAN		22411	0	25.00	0.00	20965	0	0	0	1169		
	RAM KISHAN		0	0	4.00	0.00	0	0	0	0.00	0	515	
	SUPERVISOR		363	0	0.00	2.00	340	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	21305	0.00	1684.00	1684.00	19621.00
21	MOHIT CHAUHAN		22411	0	23.00	0.00	19519	0	0	0	0		
	RAMPAL CHAUHAN		0	0	4.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	4.00	0	0	0	0	0	0.00	
				0	0.00	27.00		0	0	0	0	0.00	
	2214408202	01/09/2023	0.00	22411	0.00		0	0	19519	0.00	0.00	0.00	19519.00

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 May, 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	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			
RN-1211 52	22 MOHIT SINGH	22411	0	26.00	0.00	21688	0	0	0	0	0		
	INDER SINGH	0	0	4.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	2156	0	0.00	1.00	2086	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
	2214538670 01/04/2023	0.00	24567	0.00		0	0	23774	0.00	0.00	0.00	23774.00	
NE-39606	23 MONU	22411	0	21.00	0.00	18073	0	0	1452	0	1008		
	OMPARKASH	0	0	4.00	0.00	0	0	0	0.00	0	444		
	LINEMAN	0	0	0.00	6.00	0	0	0	0	0	0.00		
	DLCPM28983360/10048 101901948612		0	0.00	25.00		0	0	0	0	0.00		
	2214938912 01/04/2023	0.00	22411	0.00		0	0	18073	0.00	1452.00	1452.00	16621.00	
	24 NARENDER	22411	0	27.00	0.00	22411	0	0	0	0	0		
	GANGA BISHAN	0	0	4.00	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	31.00		0	0	0	0	0.00		
	1325919566 02/08/2023	0.00	22411	0.00		0	0	22411	0.00	0.00	0.00	22411.00	
RN-1211 29	25 NARESH KUMAR SAHU	22411	0	17.00	0.00	14459	0	0	1161	0	806		
	RAMCHANDRA SAHU	0	0	3.00	0.00	0	0	0	0.00	0	355		
	SUPERVISOR	363	0	0.00	11.00	234	0	0	0	0	0.00		
	DLCPM28983360/10043 101590657226		0	0.00	20.00		0	0	0	0	0.00		
	2214774973 01/04/2023	0.00	22774	0.00		0	0	14693	0.00	1161.00	1161.00	13532.00	
	26 NITISH YADAV	22411	0	26.00	0.00	21688	0	0	0	0	0		
	MONTU YADAV	0	0	4.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
	EXEMPTED 22/10/2024	0.00	22411	0.00		0	0	21688	0.00	0.00	0.00	21688.00	
RN-1207 67	27 PARVEEN KUMAR	22411	0	26.00	0.00	22411	0	0	1800	0	1250		
	SH SURENDER KUMAR	0	0	4.00	0.00	0	0	0	0.00	0	550		
	SAFETY SUPERVISOR	1363	0	0.00	0.00	1363	0	0	0	0	0.00		
	DLCPM28983360/10082 100652281978		0	1.00	31.00		0	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	20242	0	0	0	0	0		
	ROHTASH	0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
	2416873356 23/09/2023	0.00	22411	0.00		0	0	20242	0.00	0.00	0.00	20242.00	

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 May, 2025

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	D.WAGE	OVERTIM	Total	LWFEE	Total			
29 RN-1211 65	PHULKANWAR		20371	0	27.00	0.00	20371	0	0	1800	0	1250	
	RANDHIR SINGH		0	0	4.00	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	31.00		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
30 RN-1154 34	PINTU DUBEY		22411	0	26.00	0.00	21688	0	0	0	0	0	
	UMESH YADAV		0	0	4.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		2156	0	0.00	1.00	2086	0	0	0	0	0.00	
				0	0.00	30.00		0	0	0	0	0.00	
	2213822652 01/04/2023		0.00	24567	0.00		0	0	23774	0.00	0.00	0.00	23774.00
31 RN-1211 43	PRAVEEN KUMAR		22411	0	26.00	0.00	21688	0	0	1742	0	1209	
	RAJENDER SINGH		0	0	4.00	0.00	0	0	0	0.00	0	533	
	LINEMAN		0	0	0.00	1.00	0	0	0	0	0	0.00	
	DLCPM28983360/10015 100424896435			0	0.00	30.00		0	0	0	0	0.00	
	2213748052 01/04/2023		0.00	22411	0.00		0	0	21688	0.00	1742.00	1742.00	19946.00
32 RN-1211 50	RAHUL		22411	0	23.00	0.00	19519	0	0	1568	0	1088	
	CHARAT SINGH		0	0	4.00	0.00	0	0	0	0.00	0	480	
	LINEMAN		0	0	0.00	4.00	0	0	0	0	0	0.00	
	DLCPM28983360/10021 101561507068			0	0.00	27.00		0	0	0	0	0.00	
	2214620577 01/04/2023		0.00	22411	0.00		0	0	19519	0.00	1568.00	1568.00	17951.00
33 RN-1207 68	RAHUL KASHYAP		22411	0	27.00	0.00	22411	0	0	1800	0	1250	
	PRAMOD KUMAR		0	0	4.00	0.00	0	0	0	0.00	0	550	
	SUPERVISOR		363	0	0.00	0.00	363	0	0	0	0	0.00	
	DLCPM28983360/10085 101375712431			0	0.00	31.00		0	0	0	0	0.00	
	2214489638 01/04/2023		0.00	22774	0.00		0	0	22774	0.00	1800.00	1800.00	20974.00
34 RN-1211 45	RAHUL SHARMA		22411	0	23.00	0.00	19519	0	0	1568	0	1088	
	RAM PARSHAD SHARMA		0	0	4.00	0.00	0	0	0	0.00	0	480	
	SUPERVISOR		363	0	0.00	4.00	316	0	0	0	0	0.00	
	DLCPM28983360/10047 101570192286			0	0.00	27.00		0	0	0	0	0.00	
	2214634835 01/04/2023		0.00	22774	0.00		0	0	19835	0.00	1568.00	1568.00	18267.00
35	RAJ		18456	0	11.00	0.00	7740	0	0	0	0	0	
	RAMESH PARSHAD		0	0	2.00	0.00	0	0	0	59.00	0	0	
	HELPER		0	0	0.00	18.00	0	0	0	0	0	251.55	
				0	0.00	13.00		0	0	0	0	0.00	
	2019481866 01/05/2025		0.00	18456	0.00		0	0	7740	0.00	59.00	251.55	7681.00

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 May, 2025

Page No. : 6

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
36	RAJENDER KUMAR		22411	0	27.00	0.00	22411	0	0	1800	0	1250	
	GANGA SERAN		0	0	4.00	0.00	0	0	0	0.00	0	550	
	LINEMAN		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DLCPM28983360/10040	100423829939		0	0.00	31.00		0	0	0	0	0.00	
	2212840951	01/04/2023	0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00
37	RAJESH KUMAR		20371	0	26.00	0.00	19714	0	0	1742	0	1209	
	DHIR SINGH		0	0	4.00	0.00	0	0	0	148.00	0	533	
	METER INSTALLER		0	0	0.00	1.00	0	0	0	0	0	640.71	
	DLCPM28983360/10006	100423766530		0	0.00	30.00		0	0	0	0	0.00	
	2213827946	01/04/2023	0.00	20371	0.00		0	0	19714	0.00	1890.00	2382.71	17824.00
38	RAM BABU SHARMA		22411	0	27.00	0.00	22411	0	0	1800	0	1250	
	RAM DULI PANDIT		0	0	4.00	0.00	0	0	0	0.00	0	550	
	LINEMAN		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DLCPM28983360/10070	101402518915		0	0.00	31.00		0	0	0	0	0.00	
	2214498667	01/04/2023	0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00
39	ROHIT		22411	0	27.00	0.00	22411	0	0	1800	0	1250	
	SANJAY		0	0	4.00	0.00	0	0	0	0.00	0	550	
	SUPERVISOR		363	0	0.00	0.00	363	0	0	0	0	0.00	
	DLCPM28983360/10051	101760764695		0	0.00	31.00		0	0	0	0	0.00	
	2214810826	01/04/2023	0.00	22774	0.00		0	0	22774	0.00	1800.00	1800.00	20974.00
40	ROHIT		20371	0	14.00	0.00	10514	0	0	0	0	0	
	SH RAM KISHAN		0	0	2.00	0.00	0	0	0	79.00	0	0	
	METER INSTALLER		0	0	0.00	15.00	0	0	0	0	0	341.71	
				0	0.00	16.00		0	0	0	0	0.00	
	1014787989	01/04/2023	0.00	20371	0.00		0	0	10514	0.00	79.00	341.71	10435.00
41	ROHIT JHA		22411	0	21.00	0.00	18073	0	0	1452	0	1008	
	SH SUBODH JHA		0	0	4.00	0.00	0	0	0	0.00	0	444	
	LINEMAN		0	0	0.00	6.00	0	0	0	0	0	0.00	
	DLCPM28983360/10089	101668535923		0	0.00	25.00		0	0	0	0	0.00	
	1014587567	23/05/2023	0.00	22411	0.00		0	0	18073	0.00	1452.00	1452.00	16621.00
42	ROHIT SHARMA		22411	0	24.00	0.00	20242	0	0	1626	0	1129	
	RAJ KISHAN		0	0	4.00	0.00	0	0	0	0.00	0	497	
	SUPERVISOR		363	0	0.00	3.00	328	0	0	0	0	0.00	
	DLCPM28983360/10079	101227500124		0	0.00	28.00		0	0	0	0	0.00	
	2214360440	01/04/2023	0.00	22774	0.00		0	0	20570	0.00	1626.00	1626.00	18944.00

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 May, 2025

Page No. : 7

	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	24.00	0.00	20242	0	0	0	0		
	ASHOK KUMAR		0	0	4.00	0.00	0	0	0	0.00	0		
	SUPERVISOR		0	0	0.00	3.00	0	0	0	0	0.00		
				0	0.00	28.00		0	0	0	0.00		
	1115598293	02/06/2023	0.00	22411	0.00		0	0	20242	0.00	0.00	0.00	20242.00
44	SAMSHAD		22411	0	27.00	0.00	22411	0	0	1800	0	1250	
	MOHD ALI		0	0	4.00	0.00	0	0	0	0.00	0	550	
	LINEMAN		0	0	0.00	0.00	0	0	0	0	0.00		
	DLCPM28983360/10065	101397712930		0	0.00	31.00		0	0	0	0.00		
	2214487522	01/04/2023	0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00
45	SANDEEP		22411	0	27.00	0.00	22411	0	0	1800	0	1250	
	RAJENDER SINGH		0	0	4.00	0.00	0	0	0	0.00	0	550	
	SUPERVISOR		363	0	0.00	0.00	363	0	0	0	0.00		
	DLCPM28983360/10044	101859572541		0	0.00	31.00		0	0	0	0.00		
	2214900021	01/04/2023	0.00	22774	0.00		0	0	22774	0.00	1800.00	1800.00	20974.00
46	SHANKAR		22411	0	24.00	0.00	20242	0	0	1626	0	1129	
	DHARAM SINGH		0	0	4.00	0.00	0	0	0	0.00	0	497	
	LINEMAN		0	0	0.00	3.00	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	20242	0.00	1626.00	1626.00	18616.00
47	SHYAM BIHARI PRASAD		22411	0	24.00	0.00	20242	0	0	1626	0	1129	
	SURENDER PRASAD		0	0	4.00	0.00	0	0	0	0.00	0	497	
	LINEMAN		0	0	0.00	3.00	0	0	0	0	0.00		
	DLCPM28983360/10007	101340161466		0	0.00	28.00		0	0	0	0.00		
	2214440026	01/04/2023	0.00	22411	0.00		0	0	20242	0.00	1626.00	1626.00	18616.00
48	SONU		22411	0	26.00	0.00	21688	0	0	1742	0	1209	
	RANDHIR SINGH SAINI		0	0	4.00	0.00	0	0	0	0.00	0	533	
	LINEMAN		0	0	0.00	1.00	0	0	0	0	0.00		
	DLCPM28983360/10090	100523178569		0	0.00	30.00		0	0	0	0.00		
	2214301417	01/04/2023	0.00	22411	0.00		0	0	21688	0.00	1742.00	1742.00	19946.00
49	SURENDER		20371	0	12.00	0.00	9200	0	0	813	0	564	
	BHOPAL SINGH		0	0	2.00	0.00	0	0	0	69.00	0	249	
	METER INSTALLER		0	0	0.00	17.00	0	0	0	0	299.00		
	DLCPM28983360/10060	100423707692		0	0.00	14.00		0	0	0	0.00		
	2214487735	01/04/2023	0.00	20371	0.00		0	0	9200	0.00	882.00	1112.00	8318.00

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 May, 2025

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50	TEJVEER SINGH	22411	0	27.00	0.00	22411	0	0	0	0	0		
	PREMPAL SINGH	0	0	4.00	0.00	0	0	0	0	0.00	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0		
			0	0.00	31.00		0	0	0	0	0		
	EXEMPTED 01/09/2024	0.00	22411	0.00		0	0	22411	0.00	0.00	0.00	22411.00	
51	VIKAS	22411	0	23.00	0.00	19519	0	0	0	0	0		
	SHUKHBIR	0	0	4.00	0.00	0	0	0	0	0.00	0		
	LINEMAN	0	0	0.00	4.00	0	0	0	0	0	0		
			0	0.00	27.00		0	0	0	0	0		
	5348578035 01/09/2023	0.00	22411	0.00		0	0	19519	0.00	0.00	0.00	19519.00	
52	VIKAS KUMAR	22411	0	27.00	0.00	22411	0	0	0	0	0		
	SATYPAL SINGH	0	0	4.00	0.00	0	0	0	0	0.00	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0		
			0	0.00	31.00		0	0	0	0	0		
	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	27.00	0.00	22411	0	0	0	1800	0	1250	
	RAJ KUMAR GREWAL	0	0	4.00	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	0.00	31.00		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	26.00	0.00	19714	0	0	0	1742	0	1209	
	CHHUNGA RAM	0	0	4.00	0.00	0	0	0	0	148.00	0	533	
	METER INSTALLER	0	0	0.00	1.00	0	0	0	0	0	0	640.71	
	DLCPM28983360/10008 100423737699		0	0.00	30.00		0	0	0	0	0	0.00	
	2213818815 01/04/2023	0.00	20371	0.00		0	0	19714	0.00	1890.00	2382.71	17824.00	
						1041161	0	0	0	58648	0	40715	
						0	0	0	0	1464.00	0	17933	
						15410	0	0	0	0	0	6324.76	
							0	0	0	0	0	0.00	
						0	0	1056571	0.00	60112.00	64972.76	996459.00	

Name of Establishment	TRIDENT ELECTRICALS
Address	HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR,
Pay Slip for the month of	May, 2025

Employee Name	BHARAT BHUSHAN	ID #	
F/H Name	PARTAP SINGH	P.F. Number	DLCPM2898336000/10058
Designation	SUPERVISOR	UAN #	101300295977
Department	LTCT BWN	ESI Number	2214406669
Mode of Payment	ECS	Bank Name	
Date of Joining	01/04/2023	Branch	LTCT BWN
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	SPL.ALL	MEDICAL	FULE	PERF.BO	D.WAGE	Total
22411	0	363	0	0	0	0	0.00	22774.00

Leave Balance	E.L./P.L.	15.85	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	25.00	BASIC	20965	L.W.W.	0	E.P.F.	1684
Holiday	4.00	H.R.A.	0	BONUS	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	340	NH. ALL	0	ADVAN.	0
C.L.	0.00			NH/PH	0	LOAN	0
S.L.	0.00	SPL.ALL	0	D.WAGE	0	I.TAX	0
C.H.	0.00	MEDICAL	0	OVERTIM	0	P.TAX	0
W.P.	2.00	FULE	0	Gross Total	21305	REC-OT	0
P.D.	29.00	PERF.BO	0			LWFEE	0.00
					Gross Deduction	1684.00	Date of Issue :
							27/06/2025

Note : This is computer generated statement and does not require signature

Name of Establishment	TRIDENT ELECTRICALS
Address	HOUSE NO. 8 OLD NO. 4, NEAR UNDER PASS, SWATANTRA NAGAR,
Pay Slip for the month of	May, 2025

Employee Name	DINESH	ID #	
F/H Name	JAIPAL	P.F. Number	DLCPM2898336000/10071
Designation	LINEMAN	UAN #	101402372250
Department	LTCT BWN	ESI Number	2214474493
Mode of Payment	ECS	Bank Name	
Date of Joining	01/04/2023	Branch	LTCT BWN
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	SPL.ALL	MEDICAL	FULE	PERF.BO	D.WAGE	Total
22411	0	0	0	0	0	0	0.00	22411.00

Leave Balance	F.I./P.I.	16.70	C.I.	0.00	S.I.	0.00
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Note : This is computer generated statement and does not require signature

Name of Establishment TRIDENT ELECTRICALS																																																					
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Employee Name KAMAL F/H Name SH SURESH KUMAR Designation LINEMAN Department LTCT BWN Mode of Payment ECS Date of Joining 01/04/2023 PAN No.	ID # P.F. Number DLCPM2898336000/10034 UAN # 100488543780 ESI Number 1013949538 Bank Name Branch LTCT BWN Account No.																																																				
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<u>Attendance</u> Working Day 19.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 8.00 P.D. 23.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16628</td> <td style="width: 30%;">L.W.W.</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>BONUS</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>NH. ALL</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>NH/PH</td> <td>0</td> </tr> <tr> <td>SPL.ALL</td> <td>0</td> <td>D.WAGE</td> <td>0</td> </tr> <tr> <td>MEDICAL</td> <td>0</td> <td>OVERTIM</td> <td>0</td> </tr> <tr> <td>FULE</td> <td>0</td> <td>Gross Total</td> <td>16628</td> </tr> <tr> <td>PERF.BO</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	16628	L.W.W.	0	H.R.A.	0	BONUS	0	CONVEY.	0	NH. ALL	0			NH/PH	0	SPL.ALL	0	D.WAGE	0	MEDICAL	0	OVERTIM	0	FULE	0	Gross Total	16628	PERF.BO	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1335</td> </tr> <tr> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>LOAN</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>P.TAX</td> <td>0</td> </tr> <tr> <td>REC-OT</td> <td>0</td> </tr> <tr> <td>LWFEE</td> <td>0.00</td> </tr> <tr> <td>Gross Deduction</td> <td>1335.00</td> </tr> </table>	E.P.F.	1335	E.S.I.C.	0.00	ADVAN.	0	LOAN	0	I.TAX	0	P.TAX	0	REC-OT	0	LWFEE	0.00	Gross Deduction	1335.00	<u>Net Payment</u> 15293.00 Date of Issue : 27/06/2025
BASIC	16628	L.W.W.	0																																																		
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Leave Balance	E.L./P.L. 17.00 C.L. 0.00 S.L. 0.00																																																																																	
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Holiday	4.00	H.R.A.	0	BONUS	0	E.S.I.C.	0.00																																																																																		
E.L.	0.00	CONVEY.	1903	NH. ALL	0	ADVAN.	0																																																																																		
C.L.	0.00			NH/PH	0	LOAN	0																																																																																		
S.L.	0.00	SPL.ALL	0	D.WAGE	0	I.TAX	0																																																																																		
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Employee Name VIKASH F/H Name RAMESH Designation LINEMAN Department LTCT BWN Mode of Payment ECS Date of Joining 01/04/2023 PAN No.	ID # P.F. Number DLCPM2898336000/10056 UAN # 101570721975 ESI Number 2214632614 Bank Name Branch LTCT BWN Account No.																																																																																	
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BASIC	H.R.A.	CONVEY.	SPL.ALL	MEDICAL	FULE	PERF.BO	D.WAGE	Total																																																																										
22411	0	0	0	0	0	0	0.00	22411.00																																																																										
Leave Balance	E.L./P.L. 16.75 C.L. 0.00 S.L. 0.00																																																																																	
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
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BASIC	H.R.A.	CONVEY.	SPL.ALL	MEDICAL	FULE	PERF.BO	D.WAGE	Total																																																																										
22411	0	0	0	0	0	0	0.00	22411.00																																																																										
Leave Balance	E.L./P.L. 1.65 C.L. 0.00 S.L. 0.00																																																																																	
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
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Employee Name VINOD KUMAR F/H Name SH. HARI CHAND Designation HELPER Department LTCT BWN Mode of Payment ECS Date of Joining 15/05/2023 PAN No.	ID # P.F. Number UAN # 0 ESI Number 2213810210 Bank Name Branch LTCT BWN Account No.																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">SPL.ALL</td> <td style="width: 12.5%;">MEDICAL</td> <td style="width: 12.5%;">FULE</td> <td style="width: 12.5%;">PERF.BO</td> <td style="width: 12.5%;">D.WAGE</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>20371</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> <td style="text-align: right;">20371.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	SPL.ALL	MEDICAL	FULE	PERF.BO	D.WAGE	Total	20371	0	0	0	0	0	0	0.00	20371.00	
BASIC	H.R.A.	CONVEY.	SPL.ALL	MEDICAL	FULE	PERF.BO	D.WAGE	Total											
20371	0	0	0	0	0	0	0.00	20371.00											
Leave Balance E.L./P.L. 15.20 C.L. 0.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
Working Day 27.00	BASIC 20371 L.W.W. 0	E.P.F. 0	20218.00																
Holiday 4.00	H.R.A. 0 BONUS 0	E.S.I.C. 153.00																	
E.L. 0.00	CONVEY. 0 NH. ALL 0	ADVAN. 0																	
C.L. 0.00	NH/PH 0	LOAN 0																	
S.L. 0.00	SPL.ALL 0 D.WAGE 0	I.TAX 0																	
C.H. 0.00	MEDICAL 0 OVERTIM 0	P.TAX 0																	
W.P. 0.00	FULE 0 Gross Total 20371	REC-OT 0																	
P.D. 31.00	PERF.BO 0	LWFEE 0.00																	
		Gross Deduction 153.00																	
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Employee Name VINOD KUMAR F/H Name MANSARAM Designation LINEMAN Department LTCT BWN Mode of Payment ECS Date of Joining 04/03/2024 PAN No.	ID # P.F. Number DLCPM2898336000/10155 UAN # 101323778223 ESI Number 2214237760 Bank Name Branch LTCT BWN Account No.																		
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BASIC	H.R.A.	CONVEY.	SPL.ALL	MEDICAL	FULE	PERF.BO	D.WAGE	Total											
22411	0	0	0	0	0	0	0.00	22411.00											
Leave Balance E.L./P.L. 16.10 C.L. 0.00 S.L. 0.00																			
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																
Working Day 3.00	BASIC 2169 L.W.W. 0	E.P.F. 174	1995.00																
Holiday 0.00	H.R.A. 0 BONUS 0	E.S.I.C. 0.00																	
E.L. 0.00	CONVEY. 0 NH. ALL 0	ADVAN. 0																	
C.L. 0.00	NH/PH 0	LOAN 0																	
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W.P. 28.00	FULE 0 Gross Total 2169	REC-OT 0																	
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