

# TRIDENT ELECTRICALS

GROUND FLOOR, PLOT NO. 94, PKT. F-2, SECTOR-11, ROHINI, DELHI-110085

PROJECTS

PROJECTS

Firm PF Number DLCPM36679850

Firm ESIC Number 22001640590000905

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	FULE-1	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	LEAVE.E	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FUEL	C.L.	W.P.	CONVEY.	FUEL	INCENTI	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
1	ANKIT JAGMOHAN SAFETY ENGINEER DLCPM36679850/10015 100552894742 1115279025 01/08/2025	20000	0	20.00	0.00	18065	0	0	1626	0	1129		
		0	0	6.00	0.00	0	0	0	136.00	0	497		
		2411	3289	0.00	3.00	2178	2971	0	0	0	587.11		
			0	2.00	28.00		0	0	0	0	0.00		
			25700	0.00			0	23214	0.00	1762.00	2213.11	21452.00	
2	BHUPENDER KUMAR TIWARI JAMUNA SAGAR TIWARI LINEMAN 2213596573 04/08/2025	20000	0	22.00	0.00	18065	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	136.00	0	0		
		2411	0	0.00	0.00	2178	0	0	0	0	587.11		
			0	0.00	28.00		0	0	0	0	0.00		
			22411	0.00			0	20243	0.00	136.00	587.11	20107.00	
3	DINESH HAWA SINGH HELPER 1116485880 01/08/2025	18456	0	20.00	0.00	14884	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	112.00	0	0		
		0	0	0.00	6.00	0	0	0	0	0	483.73		
			0	0.00	25.00		0	0	0	0	0.00		
			18456	0.00			0	14884	0.00	112.00	483.73	14772.00	
4	RAVINDER KUMAR ASHOK KUMAR HELPER 2215171636 01/08/2025	18456	0	25.00	0.00	18456	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	139.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	599.82		
			0	0.00	31.00		0	0	0	0	0.00		
			18456	0.00			0	18456	0.00	139.00	599.82	18317.00	
5	SATPAL ATTAR SINGH LINEMAN 1116086275 04/08/2025	20000	0	22.00	0.00	18065	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	136.00	0	0		
		2411	0	0.00	0.00	2178	0	0	0	0	587.11		
			0	0.00	28.00		0	0	0	0	0.00		
			22411	0.00			0	20243	0.00	136.00	587.11	20107.00	
6	SHANI KUMAR PATEL MUNNA PARSAD SUPERVISOR 6721389510 16/08/2025	20000	0	12.00	0.00	9677	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	73.00	0	0		
		2411	1589	0.00	1.00	1167	769	0	0	0	314.50		
			0	0.00	15.00		0	0	0	0	0.00		
			24000	0.00			0	11613	0.00	73.00	314.50	11540.00	
7	SOURAV RAM CHANDER HELPER DLCPM36679850/10012 101597698442 1014532610 01/08/2025	20371	0	24.00	0.00	20371	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	662.06		
			0	1.00	31.00		0	0	0	0	0.00		
			20371	0.00			0	20371	0.00	1953.00	2462.06	18418.00	

**TRIDENT ELECTRICALS****GROUND FLOOR, PLOT NO. 94, PKT. F-2, SECTOR-11, ROHINI, DELHI-110085****PROJECTS****PROJECTS****Firm PF Number** DLCPM36679850**Firm ESIC Number** 22001640590000905**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	FULE-1	E.P.F.	V.P.F.	Pension		
ID #	F/H Name			H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	LEAVE.E	E.S.I.C.	I.TAX	Difference		
	Designation			CONVEY.	FUEL	C.L.	W.P.	CONVEY.	FUEL	INCENTI	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number				PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
	Insurance Number														
				Total		OT.HR			OVERTIM	Total	LWFEE	Total			
								117583	0	0		3426	0	2379	
								0	0	0		885.00	0	1047	
								7701	3740	0		0	0	3821.44	
									0	0		0	0	0.00	
									0	129024		0.00	4311.00	7247.44	124713.00

# TRIDENT ELECTRICALS

GROUND FLOOR, HOUSE NO-310,,AJMER PUSKAR ROAD,HARIBHAU UPADHYAY NAGAR, KISHANGARH

AJMER ENFORCEMENT

AJMER ENFORCEMENT

Firm PF Number DLCPM36679850

Firm ESIC Number 15221640590010905

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	FULE-1	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	LEAVE.E	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FUEL	C.L.	W.P.	CONVEY.	FUEL	INCENTI	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
1	DEEPAK SEN VINOD KUMAR SEN SUPERVISOR DLCPM36679850/10021 101656793036 1511207644 01/08/2025	9334	1867	25.00	0.00	9334	1867	0	1120	0	778		
		2800	0	6.00	0.00	2800	0	0	105.00	0	342		
		0	7225	0.00	0.00	0	7225	0	0	0	455.03		
			0	0.00	31.00		0	0	0	0	0.00		
			21226	0.00			0	21226	0.00	1225.00	1575.03	20001.00	
2	DHARM SINGH KUNDAL LAL LINEMAN DLCPM36679850/10007 100135832807 1502597685 01/08/2025	8034	241	25.00	0.00	8034	241	0	964	0	669		
		2410	0	6.00	0.00	2410	0	0	81.00	0	295		
		0	0	0.00	0.00	0	0	0	0	0	347.26		
			0	0.00	31.00		0	0	0	0	0.00		
			10685	0.00			0	10685	0.00	1045.00	1311.26	9640.00	
3	DINESH GENA NATH LINEMAN DLCPM36679850/10005 101543696093 1513138082 01/08/2025	8034	241	23.00	0.00	7516	225	0	902	0	626		
		2410	0	6.00	0.00	2255	0	0	75.00	0	276		
		0	0	0.00	2.00	0	0	0	0	0	324.87		
			0	0.00	29.00		0	0	0	0	0.00		
			10685	0.00			0	9996	0.00	977.00	1226.87	9019.00	
4	JANKI DEVNANI GOVIND DEVNANI LADY GUARD DLCPM36679850/10001 101622959495 1512023191 01/08/2025	7410	741	25.00	0.00	7410	741	0	889	0	617		
		2223	0	6.00	0.00	2223	0	0	78.00	0	272		
		0	0	0.00	0.00	0	0	0	0	0	337.16		
			0	0.00	31.00		0	0	0	0	0.00		
			10374	0.00			0	10374	0.00	967.00	1226.16	9407.00	
5	JUHI SHARMA VIVEK SHARMA LADY GUARD DLCPM36679850/10006 102232683751 2215220364 01/08/2025	7410	74	23.00	0.00	6932	69	0	832	0	577		
		2075	0	6.00	0.00	1941	0	0	68.00	0	255		
		0	0	0.00	2.00	0	0	0	0	0	290.62		
			0	0.00	29.00		0	0	0	0	0.00		
			9559	0.00			0	8942	0.00	900.00	1122.62	8042.00	
6	KARAN KUMAR SISODIYA RAJ KUMAR SISODIYA SUPERVISOR DLCPM36679850/10010 102232683746 2215221822 01/08/2025	9334	1120	25.00	0.00	9334	1120	0	1120	0	778		
		2800	0	6.00	0.00	2800	0	0	100.00	0	342		
		0	0	0.00	0.00	0	0	0	0	0	430.76		
			0	0.00	31.00		0	0	0	0	0.00		
			13254	0.00			0	13254	0.00	1220.00	1550.76	12034.00	
7	KOUSHAL RAMESH KUMAR OFFICE ASSIST DLCPM36679850/10014 102232683767 2215220514 01/08/2025	7410	371	25.00	0.00	7410	371	0	889	0	617		
		2223	0	6.00	0.00	2223	0	0	76.00	0	272		
		0	0	0.00	0.00	0	0	0	0	0	325.13		
			0	0.00	31.00		0	0	0	0	0.00		
			10004	0.00			0	10004	0.00	965.00	1214.13	9039.00	

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Firm PF Number DLCPM36679850

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	FULE-1	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	LEAVE.E	E.S.I.C.	I.TAX	Difference		
		CONVEY.	FUEL	C.L.	W.P.	CONVEY.	FUEL	INCENTI	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
8	LAKSHMI DEVI	7410	222	25.00	0.00	7410	222	0	889	0	617		
	ASHOK SHARMA	2223	0	6.00	0.00	2223	0	0	74.00	0	272		
	LADY GUARD	0	0	0.00	0.00	0	0	0	0	0	320.29		
	DLCPM36679850/10013 101934646581		0	0.00	31.00		0	0	0	0	0.00		
	1512759357 01/08/2025		9855	0.00			0	9855	0.00	963.00	1209.29	8892.00	
9	PREETPAL SINGH	8034	643	25.00	0.00	8034	643	0	964	0	669		
	RAMPAL SINGH RAWAT	2410	0	6.00	0.00	2410	0	0	84.00	0	295		
	LINEMAN	0	800	0.00	0.00	0	800	0	0	0	360.33		
	DLCPM36679850/10008 101654967833		0	0.00	31.00		0	0	0	0	0.00		
	2215223125 01/08/2025		11887	0.00			0	11887	0.00	1048.00	1324.33	10839.00	
10	SARIKA	7410	74	25.00	0.00	7410	74	0	889	0	617		
	BABLU	2075	0	6.00	0.00	2075	0	0	72.00	0	272		
	LADY GUARD	0	0	0.00	0.00	0	0	0	0	0	310.67		
	DLCPM36679850/10016 102232683798		0	0.00	31.00		0	0	0	0	0.00		
	2215220373 01/08/2025		9559	0.00			0	9559	0.00	961.00	1199.67	8598.00	
11	SHALINI KAPOOR	7410	371	6.00	0.00	1673	84	0	201	0	139		
	RAJAT KAPOOR	2223	0	1.00	0.00	502	0	0	17.00	0	62		
	OFFICE ASSIST	0	0	0.00	0.00	0	0	0	0	0	73.42		
	DLCPM36679850/10023 102251676062		0	0.00	7.00		0	0	0	0	0.00		
	1514408548 25/08/2025		10004	0.00			0	2259	0.00	218.00	274.42	2041.00	
12	VIJENDRA GENA	9334	1867	25.00	0.00	9334	1867	0	1120	0	778		
	PANNA RAMGENA	2800	0	6.00	0.00	2800	0	0	105.00	0	342		
	SUPERVISOR	0	2000	0.00	0.00	0	2000	0	0	0	455.03		
	DLCPM36679850/10022 101712017578		0	0.00	31.00		0	0	0	0	0.00		
	1511548055 01/08/2025		16001	0.00			0	16001	0.00	1225.00	1575.03	14776.00	
						89831	7524	0	10779	0	7482		
						26662	0	0	935.00	0	3297		
						0	10025	0	0	0	4030.57		
							0	0	0	0	0.00		
							0	134042	0.00	11714.00	14809.57	122328.00	