

TRIDENT ELECTRICALS

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

LTCT BWN

LTCT BWN

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of February, 2024

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	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	21000	0	21.00	0.00	18828	0	0	1614	0	1120		
		0	0	4.00	0.00	0	0	0	142.00	0	494		
		1527	0	0.00	3.00	1369	0	0	0	0	611.91		
			0	1.00	26.00		0	0	0	0	0.00		
		0.00	22527	0.00		0	0	20197	0.00	1756.00	2225.91	18441.00	
2	DINESH JAIPAL LINEMAN DLCPM28983360/10071 101402372250 2214474493 01/04/2023	21000	0	25.00	0.00	21000	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	158.00	0	550		
		1027	0	0.00	0.00	1027	0	0	0	0	682.50		
			0	0.00	29.00		0	0	0	0	0.00		
		0.00	22027	0.00		0	0	22027	0.00	1958.00	2482.50	20069.00	
3	DINESH RAGHUNATH LINEMAN DLCPM28983360/10055 101942461459 2214596994 01/04/2023	20903	0	6.00	0.00	5046	0	0	435	0	302		
		0	0	1.00	0.00	0	0	0	38.00	0	133		
		812	0	0.00	22.00	196	0	0	0	0	164.00		
			0	0.00	7.00		0	0	0	0	0.00		
		0.00	21715	0.00		0	0	5242	0.00	473.00	599.00	4769.00	
4	HOTI LAL GIRI RAJ SINGH LINEMAN DLCPM28983360/10073 101351786816 2214440873 01/04/2023	21000	0	21.00	0.00	18103	0	0	1552	0	1077		
		0	0	3.00	0.00	0	0	0	136.00	0	475		
		1027	0	0.00	4.00	885	0	0	0	0	588.35		
			0	1.00	25.00		0	0	0	0	0.00		
		0.00	22027	0.00		0	0	18988	0.00	1688.00	2140.35	17300.00	
5	KAMAL SH SURESH KUMAR LINEMAN DLCPM28983360/10034 100488543780 1013949538 01/04/2023	21000	0	25.00	0.00	21000	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	158.00	0	550		
		1027	0	0.00	0.00	1027	0	0	0	0	682.50		
			0	0.00	29.00		0	0	0	0	0.00		
		0.00	22027	0.00		0	0	22027	0.00	1958.00	2482.50	20069.00	
6	KAPIL RANWAS SUPERVISOR DLCPM28983360/10072 100665830915 1321949360 01/04/2023	21000	0	23.00	0.00	20276	0	0	1738	0	1206		
		0	0	4.00	0.00	0	0	0	153.00	0	532		
		1527	0	0.00	1.00	1474	0	0	0	0	658.97		
			0	1.00	28.00		0	0	0	0	0.00		
		0.00	22527	0.00		0	0	21750	0.00	1891.00	2396.97	19859.00	
7	KARAMBIR SHRI PAL LINEMAN DLCPM28983360/10022 101486758957 2214398875 01/04/2023	21000	0	24.00	0.00	21000	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	158.00	0	550		
		1027	0	0.00	0.00	1027	0	0	0	0	682.50		
			0	1.00	29.00		0	0	0	0	0.00		
		0.00	22027	0.00		0	0	22027	0.00	1958.00	2482.50	20069.00	

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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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA PERF.BO Total	W.D. S.L. H.D. C.H. W.P. P.D. OT.HR		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA PERF.BO OVERTIM	L.W.W. BONUS FUEL NH/PH Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
8	MAHAVIR SH PURAN LINEMAN DLCPM28983360/10039 100590287159 2214406676 01/04/2023	21000 0 1027 0 0.00 22027	0 0 0 0 29.00 0.00	25.00 4.00 0.00 0.00 29.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	21000 0 1027 0 0 0	0 0 0 0 0 22027	0 0 0 0 0 22027	1800 158.00 0 0 0 1958.00	0 0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50 20069.00		
9	NAR SINGH MAHABIR SINGH LINEMAN DLCPM28983360/10032 101300319356 2214406678 01/04/2023	21000 0 1027 0 0.00 22027	0 0 0 0 28.00 0.00	23.00 4.00 0.00 1.00 28.00 0.00	0.00 0.00 1.00 28.00 0.00 0.00	20276 0 992 0 0 0	0 0 0 0 0 21268	0 0 0 0 0 21268	1738 153.00 0 0 0 1891.00	0 0 0 0 0 1891.00	1206 532 658.97 0.00 2396.97 19377.00		
10	NAYAN PAUL LT VASUDEV LINEMAN DLCPM28983360/10019 101942461191 2214405397 01/04/2023	21000 0 1027 0 0.00 22027	0 0 0 0 29.00 0.00	24.00 4.00 0.00 1.00 29.00 0.00	0.00 0.00 0.00 1.00 29.00 0.00	21000 0 1027 0 0 0	0 0 0 0 0 22027	0 0 0 0 0 22027	1800 158.00 0 0 0 1958.00	0 0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50 20069.00		
11	PARDEEP KUMAR NARESH KUMAR LINEMAN DLCPM28983360/10029 101570721999 2214632609 01/04/2023	21000 0 1027 0 0.00 22027	0 0 0 0 29.00 0.00	24.00 4.00 0.00 1.00 29.00 0.00	0.00 0.00 0.00 1.00 29.00 0.00	21000 0 1027 0 0 0	0 0 0 0 0 22027	0 0 0 0 0 22027	1800 158.00 0 0 0 1958.00	0 0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50 20069.00		
12	PARMJEET DEVRAJ HELPER 1325872187 07/06/2023	17494 0 0 0 0.00 17494	0 0 0 0 28.00 0.00	22.00 4.00 0.00 2.00 28.00 0.00	0.00 0.00 1.00 28.00 0.00 0.00	16891 0 0 0 0 0	0 0 0 0 0 16891	0 0 0 0 0 16891	0 127.00 0 0 0 127.00	0 0 0 0 0 127.00	0 0 548.96 0.00 548.96 16764.00		
13	RAVI SH. RAJENDRA KUMAR SUPERVISOR EXEMPTED 01/12/2023	22000 0 0 0 0.00 22000	0 0 0 0 28.00 0.00	23.00 4.00 0.00 1.00 28.00 0.00	0.00 0.00 1.00 28.00 0.00 0.00	21241 0 0 0 0 0	0 0 0 0 0 21241	0 0 0 0 0 21241	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 21241.00		
14	SAJJAN KUMAR SHARMA DHANRAJ SHARMA SUPERVISOR DLCPM28983360/10030 101942461209 2214621105 01/04/2023	20903 0 1312 0 0.00 22215	0 0 0 0 9.00 0.00	8.00 1.00 0.00 0.00 9.00 0.00	0.00 0.00 20.00 0.00 9.00 0.00	6487 0 407 0 0 0	0 0 0 0 0 6894	0 0 0 0 0 6894	559 49.00 0 0 0 608.00	0 0 0 0 0 608.00	388 171 210.83 0.00 769.83 6286.00		

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		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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	SHAMBHU SHARAN GUPTA VIJAY KUMAR GUPTA SUPERVISOR DLCPM28983360/10041 101942461437 2214719661 01/04/2023	21000 0 1527 0 0.00	0 0 0 0 22527	24.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 29.00 0.00	21000 0 1527 0 0	0 0 0 0 22527	0 0 0 0 0	1800 158.00 0 0 0.00	0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50	20569.00	
16	VIJAY SINGH SH. SARDAR SINGH STORE KEEPER 2214605434 01/04/2023	21000 0 2820 0 0.00	0 0 0 0 23820	24.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 29.00 0.00	21000 0 2820 0 0	0 0 0 0 23820	0 0 0 0 0	0 158.00 0 0 0.00	0 0 0 0 158.00	0 0 682.50 0.00 682.50	23662.00	
17	VIKASH RAMESH LINEMAN DLCPM28983360/10056 101570721975 2214632614 01/04/2023	21000 0 1027 0 0.00	0 0 0 0 22027	24.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 29.00 0.00	21000 0 1027 0 0	0 0 0 0 22027	0 0 0 0 0	1800 158.00 0 0 0.00	0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50	20069.00	
18	VINAY SHARMA SH. BALBIR SINGH SUPERVISOR EXEMPTED 01/12/2023	22000 0 0 0 0.00	0 0 0 0 22000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	22000 0 0 0 0	0 0 0 0 22000	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	22000.00	
19	VINOD KUMAR SH. HARI CHAND HELPER 2213810210 15/05/2023	19279 0 217 0 0.00	0 0 0 0 19496	22.00 4.00 0.00 1.00 0.00	0.00 0.00 2.00 27.00 0.00	17949 0 202 0 0	0 0 0 0 18151	0 0 0 0 0	0 135.00 0 0 0.00	0 0 0 0 135.00	0 0 583.34 0.00 583.34	18016.00	
	Total					356097 0 17061 0	0 0 0 373158	0 0 0 0	22036 2355.00 0 0	0 0 0 24391.00	15299 6737 10167.83 0.00	348767.00	

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			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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total							
1	ANIL KUMAR RAM PRAKASH METER INSTALLER DLCPM28983360/10063 100424199195 2213818788 01/04/2023		19279 0 217 0 0.00	0 0 0 0 29.00	24.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 29.00 0.00	19279 0 217 0 0	0 0 0 0 0	0 0 0 0 0	1800 145.00 0 0 0	0 0 0 0 0	1250 550 626.57 0.00 2426.57	17551.00	
2	BANWARI LAL KANHIYA LAL METER INSTALLER DLCPM28983360/10049 100423929482 2213820039 01/04/2023		19279 0 217 0 0.00	0 0 0 0 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00	
3	BIJENDER SHRI RAM LINEMAN DLCPM28983360/10009 101300086493 2214512582 01/04/2023		21000 0 1027 0 0.00	0 0 0 0 22027	22.00 4.00 0.00 2.00 0.00	0.00 0.00 1.00 28.00 0.00	20276 0 992 0 0	0 0 0 0 0	0 0 0 0 0	1738 153.00 0 0 0	0 0 0 0 0	1206 532 658.97 0.00 2396.97	19377.00	
4	CHETANYA SWROOP CHANDR PRAKASH SUPERVISOR DLCPM28983360/10062 100423726256 2213818826 01/04/2023		21000 0 1527 0 0.00	0 0 0 0 22527	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00 0.00	21000 0 1527 0 0	0 0 0 0 0	0 0 0 0 0	1800 158.00 0 0 0	0 0 0 0 0	1250 550 682.50 0.00 2482.50	20569.00	
5	CHHATTU SH. NATTHU LINEMAN 2214081795 01/04/2023		21000 0 2820 0 0.00	0 0 0 0 23820	17.00 3.00 0.00 1.00 0.00	0.00 0.00 8.00 21.00 0.00	15207 0 2042 0 0	0 0 0 0 0	0 0 0 0 0	0 115.00 0 0 0	0 0 0 0 0	0 0 494.23 0.00 494.23	17134.00	
6	DEEPAK SHIV KUMAR LINEMAN DLCPM28983360/10018 100622807819 2212155360 19/04/2023		21000 0 1027 0 0.00	0 0 0 0 22027	21.00 3.00 0.00 1.00 0.00	0.00 0.00 4.00 25.00 0.00	18103 0 885 0 0	0 0 0 0 0	0 0 0 0 0	1552 136.00 0 0 0	0 0 0 0 0	1077 475 588.35 0.00 2140.35	17300.00	
7	DHARMENDRA KUMAR THAKUR DAS HELPER 2214985863 16/05/2023		17494 0 0 0 0.00	0 0 0 0 17494	5.00 1.00 0.00 3.00 0.00	0.00 0.00 20.00 9.00 0.00	5429 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 41.00 0 0 0	0 0 0 0 0	0 0 176.44 0.00 176.44	5388.00	

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			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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	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	GAURAV KANTI PRASAD LINEMAN 221449867721/06/2023		210000 00 2150 0.0021215	00 00 00 0.00	23.000.00 4.000.00 0.001.00 1.0028.00	20276000 000 208000 0020484	000 000 000 00	000 153.000 000 00153.00	000 000 000 00	000 000 658.970.00 658.97	20331.00			
9	HARIPAL NARENDER SINGH SUPERVISOR DLCPM28983360/10028100424095615 221324701901/04/2023		210000 00 15270 0.0022527	00 00 00 0.00	24.000.00 4.000.00 0.000.00 1.0029.00	21000000 000 1527000 0022527	000 000 000 00	18000 158.000 000 001958.00	000 000 000 00	1250550 682.500.00 2482.50	20569.00			
10	HATISH KUMAR SATTELAL METER INSTALLER DLCPM28983360/10011101729887881 221478507401/04/2023		192790 00 2170 0.0019496	00 00 00 0.00	21.000.00 4.000.00 0.002.00 2.0027.00	17949000 000 202000 0018151	000 000 000 00	16760 135.000 000 001811.00	000 000 000 00	1163513 583.340.00 2259.34	16340.00			
11	INDERJIT OM PARKASH LINEMAN DLCPM28983360/10093100724913296 221350358504/08/2023		210000 00 10270 0.0022027	00 00 00 0.00	23.000.00 4.000.00 0.000.00 2.0029.00	21000000 000 1027000 0022027	000 000 000 00	18000 158.000 000 001958.00	000 000 000 00	1250550 682.500.00 2482.50	20069.00			
12	JAI KUMAR MAHENDER HELPER 221498382301/05/2023		174940 00 00 0.0017494	00 00 00 0.00	25.000.00 4.000.00 0.000.00 0.0029.00	17494000 000 000 0017494	000 000 000 00	000 132.000 000 00132.00	000 000 000 00	000 000 568.560.00 568.56	17362.00			
13	JATIN SH. SANJAY SUPERVISOR 221499874415/12/2023		210000 00 5000 0.0021500	00 00 00 0.00	21.000.00 4.000.00 0.002.00 2.0027.00	19552000 000 466000 0020018	000 000 000 00	000 147.000 000 00147.00	000 000 000 00	000 000 635.440.00 635.44	19871.00			
14	JITENDER KUMAR SH VINOD KUMAR METER INSTALLER DLCPM28983360/10053100724917932 221328654201/04/2023		192790 00 2170 0.0019496	00 00 00 0.00	24.000.00 4.000.00 0.000.00 1.0029.00	19279000 000 217000 0019496	000 000 000 00	18000 145.000 000 001945.00	000 000 000 00	1250550 626.570.00 2426.57	17551.00			

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		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	KHEM CHAND TAHAR SINGH METER INSTALLER DLCPM28983360/10092 100590289367 2213922546 04/08/2023	19279 0 217 0 0.00	0 0 0 0 29.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 29.00	19279 0 217 0 0	0 0 0 0 0	0 0 0 0 0	1800 145.00 0 0 0	0 0 0 0 0	1250 550 626.57 0.00	17551.00	
16	KRISHAN MOHAN SINGH HARIKESH PRATAP SINGH SUPERVISOR 2214985644 16/05/2023	21000 0 500 0 0.00	0 0 0 0 29.00	24.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 29.00 0.00	21000 0 500 0 0	0 0 0 0 0	0 0 0 0 0	0 158.00 0 0 0	0 0 0 0 0	0 0 682.50 0.00	21342.00	
17	NAND KISHOR LT SH NATHU LAL METER INSTALLER DLCPM28983360/10054 100966624488 2214734374 01/04/2023	19279 0 217 0 0.00	0 0 0 0 29.00	23.00 4.00 0.00 2.00 0.00	0.00 0.00 0.00 29.00 0.00	19279 0 217 0 0	0 0 0 0 0	0 0 0 0 0	1800 145.00 0 0 0	0 0 0 0 0	1250 550 626.57 0.00	17551.00	
18	PANKAJ SH.PREM CHAND SUPERVISOR 2214815682 26/02/2024	21000 0 2000 0 0.00	0 0 0 0 23000	2.00 0.00 0.00 2.00 0.00	0.00 0.00 2.00 2.00 0.00	1448 0 138 0 0	0 0 0 0 0	0 0 0 0 0	0 11.00 0 0 0	0 0 0 0 0	0 0 47.06 0.00	1575.00	
19	PHOOL SINGH SH CHOTE LAL LINEMAN DLCPM28983360/10074 100590283769 2213922596 01/04/2023	21000 0 1027 0 0.00	0 0 0 0 29.00	24.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 29.00 0.00	21000 0 1027 0 0	0 0 0 0 0	0 0 0 0 0	1800 158.00 0 0 0	0 0 0 0 0	1250 550 682.50 0.00	20069.00	
20	PRADEEP KUMAR GUPTA SH ITWARI LAL SUPERVISOR DLCPM28983360/10025 100590284681 2214066563 01/04/2023	21000 0 1527 0 0.00	0 0 0 0 29.00	23.00 4.00 0.00 2.00 0.00	0.00 0.00 0.00 29.00 0.00	21000 0 1527 0 0	0 0 0 0 0	0 0 0 0 0	1800 158.00 0 0 0	0 0 0 0 0	1250 550 682.50 0.00	20569.00	
21	PREM SH RAM KUMAR LINEMAN DLCPM28983360/10012 100590287747 2214066548 01/04/2023	21000 0 1027 0 0.00	0 0 0 0 25.00	20.00 3.00 0.00 2.00 0.00	0.00 0.00 4.00 25.00 0.00	18103 0 885 0 0	0 0 0 0 0	0 0 0 0 0	1552 136.00 0 0 0	0 0 0 0 0	1077 475 588.35 0.00	17300.00	

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 February, 2024

Page No. : 4

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA 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 CCA PERF.BO OVERTIM	L.W.W. BONUS FUEL 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		
22	RAM LAL SH PARSHU METER INSTALLER DLCPM28983360/10038 100590286988 2213844989 01/04/2023	19279 0 217 0 0.00	0 0 0 0 19496	22.00 4.00 0.00 2.00 0.00	0.00 0.00 1.00 28.00	18614 0 210 0 0	0 0 0 0 18824	0 0 0 0	1738 140.00 0 0 0.00	0 0 0 0 1878.00	1206 532 604.96 0.00	16946.00	
23	RAVINDER PANDEY HARISH CHANDER PANDEY METER SUBMITION KPM DLCPM28983360/10078 100423865347 2213818807 01/04/2023	21000 0 1027 0 0.00	0 0 0 0 22027	24.00 4.00 0.00 1.00 0.00	0.00 0.00 0.00 29.00	21000 0 1027 0 0	0 0 0 0 22027	0 0 0 0	1800 158.00 0 0 0.00	0 0 0 0 1958.00	1250 550 682.50 0.00	20069.00	
24	RAVINDRA KUMAR SH ANUP SHARMA LINEMAN DLCPM28983360/10027 100590282793 2213922558 01/04/2023	21000 0 1027 0 0.00	0 0 0 0 22027	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	21000 0 1027 0 0	0 0 0 0 22027	0 0 0 0	1800 158.00 0 0 0.00	0 0 0 0 1958.00	1250 550 682.50 0.00	20069.00	
25	RINKU KUMAR RAKESH KUMAR METER INSTALLER 1325537961 07/06/2023	17494 0 0 0 0.00	0 0 0 0 17494	21.00 4.00 0.00 1.00 0.00	0.00 0.00 3.00 26.00	15684 0 0 0 0	0 0 0 0 15684	0 0 0 0	0 118.00 0 0 0.00	0 0 0 0	0 0 509.73 0.00	15566.00	
26	ROHIT SH.RAJU METER INSTALLER DLCPM28983360/0 2214624375 23/02/2024	19279 0 217 0 0.00	0 0 0 0 19496	5.00 1.00 0.00 0.00 0.00	0.00 0.00 1.00 6.00	3989 0 45 0 0	0 0 0 0 4034	0 0 0 0	372 30.00 0 0 0.00	0 0 0 0	258 114 129.64 0.00	3632.00	
27	ROHIT PANDEY SANJAY PANDEY QUALITY SUPERVISOR DLCPM28983360/10077 101561507099 2214620520 01/04/2023	21000 0 1527 0 0.00	0 0 0 0 22527	3.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 3.00	2172 0 158 0 0	0 0 0 0 2330	0 0 0 0	186 17.00 0 0 0.00	0 0 0 0	129 57 70.59 0.00	2127.00	
28	SAHAB LAL LAL BAHADUR HELPER 2214679533 10/05/2023	17494 0 0 0 0.00	0 0 0 0 17494	21.00 4.00 0.00 2.00 0.00	0.00 0.00 2.00 27.00	16288 0 0 0 0	0 0 0 0 16288	0 0 0	0 123.00 0 0 0.00	0 0 0 0	0 0 529.36 0.00	16165.00	

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 February, 2024

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	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			
29	SANJAY KUMAR	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
	SH BHAJAN LAL	0	0	4.00	0.00	0	0	0	145.00	0	550		
	METER SUBMISSION KPM	217	0	0.00	0.00	217	0	0	0	0	626.57		
	DLCPM28983360/10026 100590283402		0	1.00	29.00		0	0	0	0	0.00		
	2214066553 01/04/2023	0.00	19496	0.00		0	0	19496	0.00	1945.00	2426.57	17551.00	
30	SANTOSH KUMAR	21000	0	22.00	0.00	21000	0	0	1800	0	1250		
	DAL CHAND SINGH	0	0	4.00	0.00	0	0	0	158.00	0	550		
	SUPERVISOR	1527	0	0.00	0.00	1527	0	0	0	0	682.50		
	DLCPM28983360/10057 100423746592		0	3.00	29.00		0	0	0	0	0.00		
	2213830838 01/04/2023	0.00	22527	0.00		0	0	22527	0.00	1958.00	2482.50	20569.00	
31	SHIV SHANKAR	19279	0	21.00	0.00	18614	0	0	1738	0	1206		
	RAM PRASAD	0	0	4.00	0.00	0	0	0	140.00	0	532		
	METER INSTALLER	217	0	0.00	1.00	210	0	0	0	0	604.96		
	DLCPM28983360/10035 101942461416		0	3.00	28.00		0	0	0	0	0.00		
	2213922569 01/04/2023	0.00	19496	0.00		0	0	18824	0.00	1878.00	2342.96	16946.00	
32	SUDHIR KUMAR MANDAL	19279	0	23.00	0.00	19279	0	0	1800	0	1250		
	SANTOSH KUMAR MANDAL	0	0	4.00	0.00	0	0	0	145.00	0	550		
	METER INSTALLER	217	0	0.00	0.00	217	0	0	0	0	626.57		
	DLCPM28983360/10052 100424273666		0	2.00	29.00		0	0	0	0	0.00		
	2212357360 01/04/2023	0.00	19496	0.00		0	0	19496	0.00	1945.00	2426.57	17551.00	
33	SUNIL KUMAR	21000	0	19.00	0.00	16655	0	0	1428	0	991		
	MURARI LAL	0	0	3.00	0.00	0	0	0	125.00	0	437		
	LINEMAN	215	0	0.00	6.00	171	0	0	0	0	541.29		
	DLCPM28983360/10094 100880949349		0	1.00	23.00		0	0	0	0	0.00		
	2214119494 11/09/2023	0.00	21215	0.00		0	0	16826	0.00	1553.00	1969.29	15273.00	
34	TINKU	21000	0	23.00	0.00	21000	0	0	1800	0	1250		
	DHARMBIR SINGH	0	0	4.00	0.00	0	0	0	158.00	0	550		
	LINEMAN	1027	0	0.00	0.00	1027	0	0	0	0	682.50		
	DLCPM28983360/10050 101292919676		0	2.00	29.00		0	0	0	0	0.00		
	2214717371 01/04/2023	0.00	22027	0.00		0	0	22027	0.00	1958.00	2482.50	20069.00	
	Total					571527	0	0	38980	0	27063		
						0	0	0	4302.00	0	11917		
						19657	0	0	0	0	18574.66		
							0	0	0	0	0.00		
						0	0	591184	0.00	43282.00	57554.66	547902.00	

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 February, 2024

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	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-1207 66	1 AJIT	21000	0	14.00	0.00	13034	0	0	1117	0	776		
	SH. KUNJAN	0	0	3.00	0.00	0	0	0	98.00	0	341		
	LINEMAN	1027	0	0.00	11.00	637	0	0	0	0	423.61		
	DLCPM28983360/10091 101952251663		0	1.00	18.00		0	0	0	0	0.00		
	2213922572 01/04/2023	0.00	22027	0.00		0	0	13671	0.00	1215.00	1540.61	12456.00	
RN-1230 05	2 AMIT	19279	0	11.00	0.00	9307	0	0	869	0	603		
	VINOD	0	0	2.00	0.00	0	0	0	70.00	0	266		
	METER INSTALLER	217	0	0.00	15.00	105	0	0	0	0	302.48		
	DLCPM28983360/10083 101942461471		0	1.00	14.00		0	0	0	0	0.00		
	2214854669 01/04/2023	0.00	19496	0.00		0	0	9412	0.00	939.00	1171.48	8473.00	
	3 ANIL KUMAR	21000	0	23.00	0.00	19552	0	0	0	0	0		
	SH. RAM KUMAR	0	0	4.00	0.00	0	0	0	147.00	0	0		
	LINEMAN	2820	0	0.00	2.00	2626	0	0	0	0	635.44		
			0	0.00	27.00		0	0	0	0	0.00		
	2214057467 01/04/2023	0.00	23820	0.00		0	0	22178	0.00	147.00	635.44	22031.00	
RN-1211 27	4 ANWAR	19279	0	24.00	0.00	19279	0	0	1800	0	1250		
	SATPAL	0	0	4.00	0.00	0	0	0	145.00	0	550		
	METER INSTALLER	217	0	0.00	0.00	217	0	0	0	0	626.57		
	DLCPM28983360/10046 101459030140		0	1.00	29.00		0	0	0	0	0.00		
	2214538691 01/04/2023	0.00	19496	0.00		0	0	19496	0.00	1945.00	2426.57	17551.00	
RN-1211 57	5 ARJUN SINGH	21000	0	25.00	0.00	21000	0	0	1800	0	1250		
	RAJENDER SINGH	0	0	4.00	0.00	0	0	0	158.00	0	550		
	SUPERVISOR	1527	0	0.00	0.00	1527	0	0	0	0	682.50		
	DLCPM28983360/10086 101644064501		0	0.00	29.00		0	0	0	0	0.00		
	2214500125 01/04/2023	0.00	22527	0.00		0	0	22527	0.00	1958.00	2482.50	20569.00	
	6 ARUN KEN	17494	0	21.00	0.00	16288	0	0	0	0	0		
	ROHATASH	0	0	4.00	0.00	0	0	0	123.00	0	0		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	529.36		
			0	2.00	27.00		0	0	0	0	0.00		
	1115687107 25/05/2023	0.00	17494	0.00		0	0	16288	0.00	123.00	529.36	16165.00	
7	ARUN KUMAR	21000	0	15.00	0.00	14483	0	0	0	0	0		
	SURENDER	0	0	3.00	0.00	0	0	0	109.00	0	0		
	SUPERVISOR	500	0	0.00	9.00	345	0	0	0	0	470.70		
			0	2.00	20.00		0	0	0	0	0.00		
	2214950853 04/07/2023	0.00	21500	0.00		0	0	14828	0.00	109.00	470.70	14719.00	

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 February, 2024

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	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 51	8 ASHIF		21000	0	22.00	0.00	19552	0	0	1676	0	1163		
	RAHISUDDIN		0	0	4.00	0.00	0	0	0	147.00	0	513		
	LINEMAN		1027	0	0.00	2.00	956	0	0	0	0	635.44		
	DLCPM28983360/10004 101403346686			0	1.00	27.00		0	0	0	0	0.00		
	2214487090 01/04/2023		0.00	22027	0.00		0	0	20508	0.00	1823.00	2311.44	18685.00	
RN-1211 66	9 ASHISH		21000	0	21.00	0.00	19552	0	0	1676	0	1163		
	RAM PAL		0	0	4.00	0.00	0	0	0	147.00	0	513		
	LINEMAN		1027	0	0.00	2.00	956	0	0	0	0	635.44		
	DLCPM28983360/10003 101410485269			0	2.00	27.00		0	0	0	0	0.00		
	2214498654 01/04/2023		0.00	22027	0.00		0	0	20508	0.00	1823.00	2311.44	18685.00	
RN-1232 48	10 ASHISH KUMAR		19279	0	23.00	0.00	19279	0	0	1800	0	1250		
	SURAJBHAN		0	0	4.00	0.00	0	0	0	145.00	0	550		
	METER INSTALLER		217	0	0.00	0.00	217	0	0	0	0	626.57		
	DLCPM28983360/10014 101259263309			0	2.00	29.00		0	0	0	0	0.00		
	2214910982 01/04/2023		0.00	19496	0.00		0	0	19496	0.00	1945.00	2426.57	17551.00	
	11 ASHISH KUMAR		21000	0	21.00	0.00	18828	0	0	0	0	0		
	SATISH KUMAR		0	0	4.00	0.00	0	0	0	142.00	0	0		
	LINEMAN		2820	0	0.00	3.00	2528	0	0	0	0	611.91		
				0	1.00	26.00		0	0	0	0	0.00		
	2017898105 01/04/2023		0.00	23820	0.00		0	0	21356	0.00	142.00	611.91	21214.00	
RN-1211 25	12 DAYA CHAND		21000	0	21.00	0.00	19552	0	0	1676	0	1163		
	SHYAM SINGH		0	0	4.00	0.00	0	0	0	147.00	0	513		
	LINEMAN		1027	0	0.00	2.00	956	0	0	0	0	635.44		
	DLCPM28983360/10059 100424366966			0	2.00	27.00		0	0	0	0	0.00		
	2212949600 01/04/2023		0.00	22027	0.00		0	0	20508	0.00	1823.00	2311.44	18685.00	
	13 DEEPAK KUMAR		17494	0	23.00	0.00	17494	0	0	0	0	0		
	ATAR SINGH		0	0	4.00	0.00	0	0	0	132.00	0	0		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	568.56		
				0	2.00	29.00		0	0	0	0	0.00		
	6720238019 01/11/2023		0.00	17494	0.00		0	0	17494	0.00	132.00	568.56	17362.00	
NE-40365	14 DHARM PAL		21000	0	23.00	0.00	21000	0	0	1800	0	1250		
	UMED SINGH		0	0	4.00	0.00	0	0	0	158.00	0	550		
	LINEMAN		1027	0	0.00	0.00	1027	0	0	0	0	682.50		
	DLCPM28983360/10045 101360076735			0	2.00	29.00		0	0	0	0	0.00		
	2214455662 01/04/2023		0.00	22027	0.00		0	0	22027	0.00	1958.00	2482.50	20069.00	

TRIDENT ELECTRICALS

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Salary / Wages Register for the month of February, 2024

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	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 55	15 DINESH KUMAR	21000	0	22.00	0.00	20276	0	0	1738	0	1206		
	CHANNGA RAM	0	0	4.00	0.00	0	0	0	153.00	0	532		
	LINEMAN	1027	0	0.00	1.00	992	0	0	0	0	658.97		
	DLCPM28983360/10069 101131773183		0	2.00	28.00		0	0	0	0	0.00		
	2214289422 01/04/2023	0.00	22027	0.00		0	0	21268	0.00	1891.00	2396.97	19377.00	
	16 DINESH KUMAR KASHYAP	21000	0	23.00	0.00	21000	0	0	0	0	0		
	NEPAL SINGH	0	0	4.00	0.00	0	0	0	158.00	0	0		
	SUPERVISOR	500	0	0.00	0.00	500	0	0	0	0	682.50		
			0	2.00	29.00		0	0	0	0	0.00		
	2018957747 01/11/2023	0.00	21500	0.00		0	0	21500	0.00	158.00	682.50	21342.00	
RN-1211 46	17 GHANSHYAM	19279	0	22.00	0.00	18614	0	0	1738	0	1206		
	LALTA PRASAD	0	0	4.00	0.00	0	0	0	140.00	0	532		
	METER INSTALLER	217	0	0.00	1.00	210	0	0	0	0	604.96		
	DLCPM28983360/10020 101105223265		0	2.00	28.00		0	0	0	0	0.00		
	2214680117 01/04/2023	0.00	19496	0.00		0	0	18824	0.00	1878.00	2342.96	16946.00	
RN-1206 70	18 INDRAJEET	21000	0	24.00	0.00	21000	0	0	1800	0	1250		
	BASDEV	0	0	4.00	0.00	0	0	0	158.00	0	550		
	DATA OPERATOR	215	0	0.00	0.00	215	0	0	0	0	682.50		
	DLCPM28983360/10023 100652275613		0	1.00	29.00		0	0	0	0	0.00		
	2214093828 01/04/2023	0.00	21215	0.00		0	0	21215	0.00	1958.00	2482.50	19257.00	
RN-1211 54	19 JAI PAL	19279	0	17.00	0.00	13961	0	0	1303	0	905		
	SH JILE SINGH	0	0	3.00	0.00	0	0	0	105.00	0	398		
	METER INSTALLER	217	0	0.00	8.00	157	0	0	0	0	453.73		
	DLCPM28983360/10068 100563807172		0	1.00	21.00		0	0	0	0	0.00		
	2214050492 01/04/2023	0.00	19496	0.00		0	0	14118	0.00	1408.00	1756.73	12710.00	
RN-1213 89	20 JAVED	19279	0	22.00	0.00	18614	0	0	1738	0	1206		
	IRSHAD ALI	0	0	4.00	0.00	0	0	0	140.00	0	532		
	METER INSTALLER	217	0	0.00	1.00	210	0	0	0	0	604.96		
	DLCPM28983360/10084 101367488981		0	2.00	28.00		0	0	0	0	0.00		
	2214734372 01/04/2023	0.00	19496	0.00		0	0	18824	0.00	1878.00	2342.96	16946.00	
RN-1211 28	21 JITENDER	21000	0	21.00	0.00	18103	0	0	1552	0	1077		
	AJEETI SINGH	0	0	3.00	0.00	0	0	0	136.00	0	475		
	LINEMAN	1027	0	0.00	4.00	885	0	0	0	0	588.35		
	DLCPM28983360/10061 100423626220		0	1.00	25.00		0	0	0	0	0.00		
	2213247015 01/04/2023	0.00	22027	0.00		0	0	18988	0.00	1688.00	2140.35	17300.00	

TRIDENT ELECTRICALS

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

SP BWN

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of February, 2024

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	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 24	22 MAHESH		19279	0	17.00	0.00	13296	0	0	1241	0	862	
	RAJ SINGH		0	0	3.00	0.00	0	0	0	100.00	0	379	
	METER INSTALLER		217	0	0.00	9.00	150	0	0	0	0	432.12	
	DLCPM28983360/10016	101651010634		0	0.00	20.00		0	0	0	0	0.00	
	2213818858	01/04/2023	0.00	19496	0.00		0	0	13446	0.00	1341.00	1673.12	12105.00
RN-1211 22	23 MOHAN		21000	0	21.00	0.00	21000	0	0	1800	0	1250	
	RAM KISHAN		0	0	4.00	0.00	0	0	0	158.00	0	550	
	SUPERVISOR		1527	0	0.00	0.00	1527	0	0	0	0	682.50	
	DLCPM28983360/10031	101228418611		0	4.00	29.00		0	0	0	0	0.00	
	2214440030	01/04/2023	0.00	22527	0.00		0	0	22527	0.00	1958.00	2482.50	20569.00
	24 MOHIT BHARDWAJ		21000	0	25.00	0.00	21000	0	0	0	0	0	
	DINESH BHARDWAJ		0	0	4.00	0.00	0	0	0	158.00	0	0	
	SUPERVISOR		3320	0	0.00	0.00	3320	0	0	0	0	682.50	
			0	0	0.00	29.00		0	0	0	0	0.00	
	1014633733	29/03/2023	0.00	24320	0.00		0	0	24320	0.00	158.00	682.50	24162.00
	25 MOHIT CHAUHAN		21000	0	25.00	0.00	21000	0	0	0	0	0	
	RAMPAL CHAUHAN		0	0	4.00	0.00	0	0	0	158.00	0	0	
	LINEMAN		215	0	0.00	0.00	215	0	0	0	0	682.50	
			0	0	0.00	29.00		0	0	0	0	0.00	
	2214408202	01/09/2023	0.00	21215	0.00		0	0	21215	0.00	158.00	682.50	21057.00
RN-1211 52	26 MOHIT SINGH		21000	0	20.00	0.00	18828	0	0	0	0	0	
	INDER SINGH		0	0	4.00	0.00	0	0	0	142.00	0	0	
	SUPERVISOR		3320	0	0.00	3.00	2977	0	0	0	0	611.91	
			0	0	2.00	26.00		0	0	0	0	0.00	
	2214538670	01/04/2023	0.00	24320	0.00		0	0	21805	0.00	142.00	611.91	21663.00
NE-39606	27 MONU		21000	0	23.00	0.00	20276	0	0	1738	0	1206	
	OMPARKASH		0	0	4.00	0.00	0	0	0	153.00	0	532	
	LINEMAN		1027	0	0.00	1.00	992	0	0	0	0	658.97	
	DLCPM28983360/10048	101901948612		0	1.00	28.00		0	0	0	0	0.00	
	2214938912	01/04/2023	0.00	22027	0.00		0	0	21268	0.00	1891.00	2396.97	19377.00
	28 NARENDER		21000	0	21.00	0.00	18103	0	0	0	0	0	
	GANGA BISHAN		0	0	3.00	0.00	0	0	0	136.00	0	0	
	SUPERVISOR		500	0	0.00	4.00	431	0	0	0	0	588.35	
			0	0	1.00	25.00		0	0	0	0	0.00	
	1325919566	02/08/2023	0.00	21500	0.00		0	0	18534	0.00	136.00	588.35	18398.00

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 February, 2024

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	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 29	29 NARESH KUMAR SAHU		21000	0	25.00	0.00	21000	0	0	1800	0	1250		
	RAMCHANDRA SAHU		0	0	4.00	0.00	0	0	0	158.00	0	550		
	SUPERVISOR		1527	0	0.00	0.00	1527	0	0	0	0	682.50		
	DLCPM28983360/10043 101590657226			0	0.00	29.00		0	0	0	0	0.00		
	2214774973 01/04/2023		0.00	22527	0.00		0	0	22527	0.00	1958.00	2482.50	20569.00	
RN-1207 67	30 PARVEEN KUMAR		21000	0	25.00	0.00	21000	0	0	1800	0	1250		
	SH SURENDER KUMAR		0	0	4.00	0.00	0	0	0	158.00	0	550		
	SAFETY SUPERVISOR		1527	0	0.00	0.00	1527	0	0	0	0	682.50		
	DLCPM28983360/10082 100652281978			0	0.00	29.00		0	0	0	0	0.00		
	2214093827 01/04/2023		0.00	22527	0.00		0	0	22527	0.00	1958.00	2482.50	20569.00	
31	PARVESH		21000	0	23.00	0.00	20276	0	0	0	0	0		
	ROHTASH		0	0	4.00	0.00	0	0	0	153.00	0	0		
	LINEMAN		215	0	0.00	1.00	208	0	0	0	0	658.97		
				0	1.00	28.00		0	0	0	0	0.00		
	2416873356 23/09/2023		0.00	21215	0.00		0	0	20484	0.00	153.00	658.97	20331.00	
RN-1211 65	32 PHULKANWAR		19279	0	24.00	0.00	19279	0	0	1800	0	1250		
	RANDHIR SINGH		0	0	4.00	0.00	0	0	0	145.00	0	550		
	METER INSTALLER		217	0	0.00	0.00	217	0	0	0	0	626.57		
	DLCPM28983360/10017 101410485211			0	1.00	29.00		0	0	0	0	0.00		
	2214500047 01/04/2023		0.00	19496	0.00		0	0	19496	0.00	1945.00	2426.57	17551.00	
RN-1154 34	33 PINTU DUBEY		21000	0	21.00	0.00	19552	0	0	0	0	0		
	UMESH YADAV		0	0	4.00	0.00	0	0	0	147.00	0	0		
	SUPERVISOR		3320	0	0.00	2.00	3091	0	0	0	0	635.44		
				0	2.00	27.00		0	0	0	0	0.00		
	2213822652 01/04/2023		0.00	24320	0.00		0	0	22643	0.00	147.00	635.44	22496.00	
RN-1211 43	34 PRAVEEN KUMAR		21000	0	21.00	0.00	19552	0	0	1676	0	1163		
	RAJENDER SINGH		0	0	4.00	0.00	0	0	0	147.00	0	513		
	LINEMAN		1027	0	0.00	2.00	956	0	0	0	0	635.44		
	DLCPM28983360/10015 100424896435			0	2.00	27.00		0	0	0	0	0.00		
	2213748052 01/04/2023		0.00	22027	0.00		0	0	20508	0.00	1823.00	2311.44	18685.00	
RN-1211 50	35 RAHUL		21000	0	21.00	0.00	19552	0	0	1676	0	1163		
	CHARAT SINGH		0	0	4.00	0.00	0	0	0	147.00	0	513		
	LINEMAN		1027	0	0.00	2.00	956	0	0	0	0	635.44		
	DLCPM28983360/10021 101561507068			0	2.00	27.00		0	0	0	0	0.00		
	2214620577 01/04/2023		0.00	22027	0.00		0	0	20508	0.00	1823.00	2311.44	18685.00	

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Salary / Wages Register for the month of February, 2024

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36 RN-1207 68	RAHUL KASHYAP	21000	0	24.00	0.00	21000	0	0	1800	0	1250		
	PRAMOD KUMAR	0	0	4.00	0.00	0	0	0	158.00	0	550		
	SUPERVISOR	1527	0	0.00	0.00	1527	0	0	0	0	682.50		
	DLCPM28983360/10085 101375712431		0	1.00	29.00		0	0	0	0	0.00		
	2214489638 01/04/2023	0.00	22527	0.00		0	0	22527	0.00	1958.00	2482.50	20569.00	
37 RN-1211 45	RAHUL SHARMA	21000	0	1.00	0.00	724	0	0	62	0	43		
	RAM PARSHAD SHARMA	0	0	0.00	0.00	0	0	0	6.00	0	19		
	SUPERVISOR	1527	0	0.00	28.00	53	0	0	0	0	23.53		
	DLCPM28983360/10047 101570192286		0	0.00	1.00		0	0	0	0	0.00		
	2214634835 01/04/2023	0.00	22527	0.00		0	0	777	0.00	68.00	85.53	709.00	
38 RN-1211 46	RAJENDER KUMAR	21000	0	17.00	0.00	15207	0	0	1303	0	905		
	GANGA SERAN	0	0	3.00	0.00	0	0	0	115.00	0	398		
	LINEMAN	1027	0	0.00	8.00	744	0	0	0	0	494.23		
	DLCPM28983360/10040 100423829939		0	1.00	21.00		0	0	0	0	0.00		
	2212840951 01/04/2023	0.00	22027	0.00		0	0	15951	0.00	1418.00	1797.23	14533.00	
39 RN-1211 53	RAJESH KUMAR	19279	0	18.00	0.00	15290	0	0	1428	0	991		
	DHIR SINGH	0	0	3.00	0.00	0	0	0	115.00	0	437		
	METER INSTALLER	217	0	0.00	6.00	172	0	0	0	0	496.93		
	DLCPM28983360/10006 100423766530		0	2.00	23.00		0	0	0	0	0.00		
	2213827946 01/04/2023	0.00	19496	0.00		0	0	15462	0.00	1543.00	1924.93	13919.00	
40 RN-1211 26	RAM BABU SHARMA	21000	0	19.00	0.00	16655	0	0	1428	0	991		
	RAM DULI PANDIT	0	0	3.00	0.00	0	0	0	125.00	0	437		
	LINEMAN	1027	0	0.00	6.00	815	0	0	0	0	541.29		
	DLCPM28983360/10070 101402518915		0	1.00	23.00		0	0	0	0	0.00		
	2214498667 01/04/2023	0.00	22027	0.00		0	0	17470	0.00	1553.00	1969.29	15917.00	
41 RN-1211 48	ROHIT	21000	0	24.00	0.00	21000	0	0	1800	0	1250		
	SANJAY	0	0	4.00	0.00	0	0	0	158.00	0	550		
	SUPERVISOR	1527	0	0.00	0.00	1527	0	0	0	0	682.50		
	DLCPM28983360/10051 101760764695		0	1.00	29.00		0	0	0	0	0.00		
	2214810826 01/04/2023	0.00	22527	0.00		0	0	22527	0.00	1958.00	2482.50	20569.00	
42 RN-1211 49	ROHIT	19279	0	22.00	0.00	17949	0	0	0	0	0		
	SH RAM KISHAN	0	0	4.00	0.00	0	0	0	135.00	0	0		
	METER INSTALLER	217	0	0.00	2.00	202	0	0	0	0	583.34		
			0	1.00	27.00		0	0	0	0	0.00		
	1014787989 01/04/2023	0.00	19496	0.00		0	0	18151	0.00	135.00	583.34	18016.00	

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 February, 2024

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	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	ROHIT JHA		21000	0	21.00	0.00	19552	0	0	1676	0	1163	
	SH SUBODH JHA		0	0	4.00	0.00	0	0	0	147.00	0	513	
	LINEMAN		1027	0	0.00	2.00	956	0	0	0	0	635.44	
	DLCPM28983360/10089	101668535923		0	2.00	27.00		0	0	0	0	0.00	
	1014587567	23/05/2023	0.00	22027	0.00	0	0	20508	0.00	1823.00	2311.44	18685.00	
44	ROHIT SHARMA		21000	0	21.00	0.00	19552	0	0	1676	0	1163	
	RAJ KISHAN		0	0	4.00	0.00	0	0	0	147.00	0	513	
	SUPERVISOR		1527	0	0.00	2.00	1422	0	0	0	0	635.44	
	DLCPM28983360/10079	101227500124		0	2.00	27.00		0	0	0	0	0.00	
	2214360440	01/04/2023	0.00	22527	0.00	0	0	20974	0.00	1823.00	2311.44	19151.00	
45	ROOP BASANT		21000	0	20.00	0.00	18103	0	0	1552	0	1077	
	KHEM CHAND		0	0	3.00	0.00	0	0	0	136.00	0	475	
	SUPERVISOR		1527	0	0.00	4.00	1316	0	0	0	0	588.35	
	DLCPM28983360/10042	101651010623		0	2.00	25.00		0	0	0	0	0.00	
	2214715266	01/04/2023	0.00	22527	0.00	0	0	19419	0.00	1688.00	2140.35	17731.00	
46	SACHIN		21000	0	22.00	0.00	20276	0	0	0	0	0	
	ASHOK KUMAR		0	0	4.00	0.00	0	0	0	153.00	0	0	
	SUPERVISOR		500	0	0.00	1.00	483	0	0	0	0	658.97	
				0	2.00	28.00		0	0	0	0	0.00	
	1115598293	02/06/2023	0.00	21500	0.00	0	0	20759	0.00	153.00	658.97	20606.00	
47	SAMSHAD		21000	0	23.00	0.00	21000	0	0	1800	0	1250	
	MOHD ALI		0	0	4.00	0.00	0	0	0	158.00	0	550	
	LINEMAN		1027	0	0.00	0.00	1027	0	0	0	0	682.50	
	DLCPM28983360/10065	101397712930		0	2.00	29.00		0	0	0	0	0.00	
	2214487522	01/04/2023	0.00	22027	0.00	0	0	22027	0.00	1958.00	2482.50	20069.00	
48	SANDEEP		21000	0	25.00	0.00	21000	0	0	1800	0	1250	
	RAJENDER SINGH		0	0	4.00	0.00	0	0	0	158.00	0	550	
	SUPERVISOR		1527	0	0.00	0.00	1527	0	0	0	0	682.50	
	DLCPM28983360/10044	101859572541		0	0.00	29.00		0	0	0	0	0.00	
	2214900021	01/04/2023	0.00	22527	0.00	0	0	22527	0.00	1958.00	2482.50	20569.00	
49	SHANKAR		21000	0	24.00	0.00	21000	0	0	1800	0	1250	
	DHARAM SINGH		0	0	4.00	0.00	0	0	0	158.00	0	550	
	LINEMAN		1027	0	0.00	0.00	1027	0	0	0	0	682.50	
	DLCPM28983360/10005	101278959816		0	1.00	29.00		0	0	0	0	0.00	
	2214500078	01/04/2023	0.00	22027	0.00	0	0	22027	0.00	1958.00	2482.50	20069.00	

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 February, 2024

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	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 RN-1211 67	SHYAM BIHARI PRASAD	21000	0	24.00	0.00	21000	0	0	1800	0	1250		
	SURENDER PRASAD	0	0	4.00	0.00	0	0	0	158.00	0	550		
	LINEMAN	1027	0	0.00	0.00	1027	0	0	0	0	682.50		
	DLCPM28983360/10007 101340161466		0	1.00	29.00		0	0	0	0	0.00		
	2214440026 01/04/2023	0.00	22027	0.00		0	0	22027	0.00	1958.00	2482.50	20069.00	
51 RN-1211 68	SONU	21000	0	20.00	0.00	17379	0	0	1490	0	1034		
	RANDHIR SINGH SAINI	0	0	3.00	0.00	0	0	0	131.00	0	456		
	LINEMAN	1027	0	0.00	5.00	850	0	0	0	0	564.82		
	DLCPM28983360/10090 100523178569		0	1.00	24.00		0	0	0	0	0.00		
	2214301417 01/04/2023	0.00	22027	0.00		0	0	18229	0.00	1621.00	2054.82	16608.00	
52 RN-1211 44	SURENDER	19279	0	25.00	0.00	19279	0	0	1800	0	1250		
	BHOPAL SINGH	0	0	4.00	0.00	0	0	0	145.00	0	550		
	METER INSTALLER	217	0	0.00	0.00	217	0	0	0	0	626.57		
	DLCPM28983360/10060 100423707692		0	0.00	29.00		0	0	0	0	0.00		
	2214487735 01/04/2023	0.00	19496	0.00		0	0	19496	0.00	1945.00	2426.57	17551.00	
53 RN-1211 23	SURENDER KUMAR	21000	0	17.00	0.00	17379	0	0	1490	0	1034		
	R M BILAS YADAV	0	0	3.00	0.00	0	0	0	131.00	0	456		
	SUPERVISOR	1527	0	0.00	5.00	1264	0	0	0	0	564.82		
	DLCPM28983360/10002 101627639333		0	4.00	24.00		0	0	0	0	0.00		
	2214573295 01/04/2023	0.00	22527	0.00		0	0	18643	0.00	1621.00	2054.82	17022.00	
54	VIKAS	21000	0	23.00	0.00	21000	0	0	0	0	0		
	SHUKHBIR	0	0	4.00	0.00	0	0	0	158.00	0	0		
	LINEMAN	215	0	0.00	0.00	215	0	0	0	0	682.50		
			0	2.00	29.00		0	0	0	0	0.00		
	5348578035 01/09/2023	0.00	21215	0.00		0	0	21215	0.00	158.00	682.50	21057.00	
55	VIKAS KUMAR	21000	0	21.00	0.00	18103	0	0	0	0	0		
	SATYPAL SINGH	0	0	3.00	0.00	0	0	0	136.00	0	0		
	SUPERVISOR	500	0	0.00	4.00	431	0	0	0	0	588.35		
			0	1.00	25.00		0	0	0	0	0.00		
	2215053292 13/12/2023	0.00	21500	0.00		0	0	18534	0.00	136.00	588.35	18398.00	
56 RN-1206 68	VISHAL GREWAL	21000	0	23.00	0.00	19552	0	0	1676	0	1163		
	RAJ KUMAR GREWAL	0	0	4.00	0.00	0	0	0	147.00	0	513		
	SUPERVISOR	3820	0	0.00	2.00	3557	0	0	0	0	635.44		
	DLCPM28983360/10081 100424168405		0	0.00	27.00		0	0	0	0	0.00		
	2213849840 01/04/2023	0.00	24820	0.00		0	0	23109	0.00	1823.00	2311.44	21286.00	

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

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of February, 2024

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference				
	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	FUEL	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					
57 RN-1211 56	YOGESH		19279	0	17.00	0.00	14625	0	0	1365	0	948		
	CHHUNGA RAM		0	0	3.00	0.00	0	0	0	110.00	0	417		
	METER INSTALLER		217	0	0.00	7.00	165	0	0	0	0	475.31		
	DLCPM28983360/10008 100423737699			0	2.00	22.00		0	0	0	0	0.00		
	2213818815 01/04/2023		0.00	19496	0.00		0	0	14790	0.00	1475.00	1840.31	13315.00	
	Total						1050107	0	0	65360	0	45374		
0							0	0	7903.00	0	19986			
53884							0	0	0	0	34128.53			
							0	0	0	0	0.00			
0							0	1103991	0.00	73263.00	99488.53	1030728.00		