

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 August, 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	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total					
1	BHARAT BHUSHAN PARTAP SINGH SUPERVISOR DLCPM28983360/10058 101300295977 2214406669 01/04/2023		21215 0 0 0 1312 0 0 0 0.00 29.00 0.00 22527	24.00 0.00 5.00 0.00 0.00 2.00 0.00 0.00 0.00	19846 0 0 0 0 0 1227 0 0 0 0 0 0 0 21073	1684 0 0.00 0 0 0 0 0 0.00 1684.00	1169 515 0.00 0.00 1684.00	19389.00						
2	DINESH JAIPAL LINEMAN DLCPM28983360/10071 101402372250 2214474493 01/04/2023		21215 0 0 0 812 0 0 0 0.00 29.00 0.00 22027	24.00 0.00 5.00 0.00 0.00 2.00 0.00 0.00 0.00	19846 0 0 0 0 0 760 0 0 0 0 0 0 0 20606	1684 0 0.00 0 0 0 0 0 0.00 1684.00	1169 515 0.00 0.00 1684.00	18922.00						
3	KAMAL SH SURESH KUMAR LINEMAN DLCPM28983360/10034 100488543780 1013949538 01/04/2023		21215 0 0 0 812 0 0 0 0.00 27.00 0.00 22027	22.00 0.00 5.00 0.00 0.00 4.00 0.00 0.00 0.00	18478 0 0 0 0 0 707 0 0 0 0 0 0 0 19185	1568 0 0.00 0 0 0 0 0 0.00 1568.00	1088 480 0.00 0.00 1568.00	17617.00						
4	KARAMBIR SHRI PAL LINEMAN DLCPM28983360/10022 101486758957 2214398875 01/04/2023		21215 0 0 0 812 0 0 0 0.00 29.00 0.00 22027	24.00 0.00 5.00 0.00 0.00 2.00 0.00 0.00 0.00	19846 0 0 0 0 0 760 0 0 0 0 0 0 0 20606	1684 0 0.00 0 0 0 0 0 0.00 1684.00	1169 515 0.00 0.00 1684.00	18922.00						
5	MAHAVIR SH PURAN LINEMAN DLCPM28983360/10039 100590287159 2214406676 01/04/2023		21215 0 0 0 812 0 0 0 0.00 31.00 0.00 22027	26.00 0.00 5.00 0.00 0.00 0.00 0.00 0.00 0.00	21215 0 0 0 0 0 812 0 0 0 0 0 0 0 22027	1800 0 0.00 0 0 0 0 0 0.00 1800.00	1250 550 0.00 0.00 1800.00	20227.00						
6	NAYAN PAUL LT VASUDEV LINEMAN DLCPM28983360/10019 101942461191 2214405397 01/04/2023		21215 0 0 0 812 0 0 0 0.00 30.00 0.00 22027	25.00 0.00 5.00 0.00 0.00 1.00 0.00 0.00 0.00	20531 0 0 0 0 0 786 0 0 0 0 0 0 0 21317	1742 0 0.00 0 0 0 0 0 0.00 1742.00	1209 533 0.00 0.00 1742.00	19575.00						
7	PARMJEET DEVRAJ HELPER 1325872187 07/06/2023		17494 0 0 0 0 0 0 0 0.00 30.00 0.00 17494	25.00 0.00 5.00 0.00 0.00 1.00 0.00 0.00 0.00	16930 0 0 0 0 0 0 0 0 0 0 0 0 0 16930	0 0 127.00 0 0 0 0 0 0.00 127.00	0 0 550.23 0.00 550.23	16803.00						

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Salary / Wages Register for the month of August, 2024

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.	CCA	C.L.	W.P.	CONVEY.	CCA	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		
8	RAVI KUMAR	21215	0	24.00	0.00	19846	0	0	0	0	0		
	RAJENDER KUMAR	0	0	5.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	785	0	0.00	2.00	734	0	0	0	0	0.00		
			0	0.00	29.00		0	0	0	0	0.00		
	2214269146 01/03/2024	0.00	22000	0.00		0	0	20580	0.00	0.00	0.00	20580.00	
9	SHAMBHU SHARAN GUPTA	21215	0	24.00	0.00	19846	0	0	1684	0	1169		
	VIJAY KUMAR GUPTA	0	0	5.00	0.00	0	0	0	0.00	0	515		
	SUPERVISOR	1312	0	0.00	2.00	1227	0	0	0	0	0.00		
	DLCPM28983360/10041 101942461437		0	0.00	29.00		0	0	0	0	0.00		
	2214719661 01/04/2023	0.00	22527	0.00		0	0	21073	0.00	1684.00	1684.00	19389.00	
10	VIJAY SINGH	21215	0	26.00	0.00	21215	0	0	0	0	0		
	SH. SARDAR SINGH	0	0	5.00	0.00	0	0	0	0.00	0	0		
	STORE KEEPER	2605	0	0.00	0.00	2605	0	0	0	0	0.00		
			0	0.00	31.00		0	0	0	0	0.00		
	2214605434 01/04/2023	0.00	23820	0.00		0	0	23820	0.00	0.00	0.00	23820.00	
11	VIKASH	21215	0	25.00	0.00	20531	0	0	1742	0	1209		
	RAMESH	0	0	5.00	0.00	0	0	0	0.00	0	533		
	LINEMAN	812	0	0.00	1.00	786	0	0	0	0	0.00		
	DLCPM28983360/10056 101570721975		0	0.00	30.00		0	0	0	0	0.00		
	2214632614 01/04/2023	0.00	22027	0.00		0	0	21317	0.00	1742.00	1742.00	19575.00	
12	VINAY SHARMA	21215	0	24.00	0.00	19846	0	0	0	0	0		
	BALBIR SINGH	0	0	5.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	785	0	0.00	2.00	734	0	0	0	0	0.00		
			0	0.00	29.00		0	0	0	0	0.00		
	2214415881 01/03/2024	0.00	22000	0.00		0	0	20580	0.00	0.00	0.00	20580.00	
13	VINOD KUMAR	19279	0	21.00	0.00	15548	0	0	0	0	0		
	SH. HARI CHAND	0	0	4.00	0.00	0	0	0	117.00	0	0		
	HELPER	217	0	0.00	6.00	175	0	0	0	0	505.31		
			0	0.00	25.00		0	0	0	0	0.00		
	2213810210 15/05/2023	0.00	19496	0.00		0	0	15723	0.00	117.00	505.31	15606.00	
14	VINOD KUMAR	21215	0	23.00	0.00	19162	0	0	1626	0	1129		
	MANSA RAM	0	0	5.00	0.00	0	0	0	0.00	0	497		
	LINEMAN	812	0	0.00	3.00	733	0	0	0	0	0.00		
	DLCPM28983360/10155 101323778223		0	0.00	28.00		0	0	0	0	0.00		
	2214237760 04/03/2024	0.00	22027	0.00		0	0	19895	0.00	1626.00	1626.00	18269.00	

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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	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	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total							
1	BANWARI LAL KANHIYA LAL METER INSTALLER DLCPM28983360/10049 100423929482 2213820039 01/04/2023		19279 0 217 0 0.00 19496	0 0 0 0 0 0	23.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	17413 0 196 0 0 17609	0 0 0 0 0 0	1626 131.00 0 0 0 0.00 1757.00	0 0 0 0 0 0 0	1129 497 565.92 0.00 2191.92	15852.00		
2	CHHATTU SH. NATTHU LINEMAN 2214081795 01/04/2023		21215 0 2605 0 0.00 23820	0 0 0 0 0 0	20.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	16425 0 2017 0 0 18442	0 0 0 0 0 0	0 0.00 0 0 0 0.00 0.00	0 0 0 0 0 0 0	0 0 0.00 0.00 0.00	18442.00		
3	DHARMENDRA KUMAR THAKUR DAS HELPER 2214985863 16/05/2023		17494 0 0 0 0.00 17494	0 0 0 0 0 0	21.00 4.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	14108 0 0 0 0 14108	0 0 0 0 0 0	0 106.00 0 0 0 0.00 106.00	0 0 0 0 0 0 0	0 0 458.51 0.00 458.51	14002.00		
4	GAURAV KANTI PRASAD LINEMAN 2214498677 21/06/2023		21215 0 0 0 0.00 21215	0 0 0 0 0 0	21.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	17793 0 0 0 0 17793	0 0 0 0 0 0	0 0.00 0 0 0 0.00 0.00	0 0 0 0 0 0 0	0 0 0.00 0.00 0.00	17793.00		
5	HARIPAL NARENDER SINGH SUPERVISOR DLCPM28983360/10028 100424095615 2213247019 01/04/2023		21215 0 1312 0 0.00 22527	0 0 0 0 0 0	25.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	20531 0 1270 0 0 21801	0 0 0 0 0 0	1742 0.00 0 0 0 0.00 1742.00	0 0 0 0 0 0 0	1209 533 0.00 0.00	20059.00		
6	HATISH KUMAR SATTELAL METER INSTALLER DLCPM28983360/10011 101729887881 2214785074 01/04/2023		19279 0 217 0 0.00 19496	0 0 0 0 0 0	23.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	17413 0 196 0 0 17609	0 0 0 0 0 0	1626 131.00 0 0 0 0.00 1757.00	0 0 0 0 0 0 0	1129 497 565.92 0.00 2191.92	15852.00		
7	INDERJIT OM PARKASH LINEMAN DLCPM28983360/10093 100724913296 2213503585 04/08/2023		21215 0 812 0 0.00 22027	0 0 0 0 0 0	20.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	17109 0 655 0 0 17764	0 0 0 0 0 0	1452 0.00 0 0 0 0.00 1452.00	0 0 0 0 0 0 0	1008 444 0.00 0.00	16312.00		

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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 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		
8	JAI KUMAR MAHENDER HELPER 2214983823 01/05/2023	17494 0 0 0.00 0.00	0 0 0 0 17494	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	16930 0 0 0 0	0 0 0 0 16930	0 0 0 0 0	0 127.00 0 0 0	0 0 0 0 127.00	0 0 550.23 0.00 550.23		16803.00
9	JATIN SH. SANJAY SUPERVISOR 2214998744 15/12/2023	21215 0 285 0 0.00 0.00	0 0 0 0 21500 21500	23.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00 0.00	19162 0 257 0 0 0	0 0 0 0 0 19419	0 0 0 0 0 19419	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00		19419.00
10	JITENDER KUMAR SH VINOD KUMAR METER INSTALLER DLCPM28983360/10053 100724917932 2213286542 01/04/2023	19279 0 217 0 0.00 0.00	0 0 0 0 19496 19496	26.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00 0.00	19279 0 217 0 0 0	0 0 0 0 0 19496	0 0 0 0 0 19496	1800 145.00 0 0 0 0.00	0 0 0 0 0 1945.00	1250 550 626.57 0.00 0.00 2426.57		17551.00
11	KHEM CHAND TAHAR SINGH METER INSTALLER DLCPM28983360/10092 100590289367 2213922546 04/08/2023	19279 0 217 0 0.00 0.00	0 0 0 0 19496 19496	25.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00 0.00	18657 0 210 0 0 0	0 0 0 0 0 18867	0 0 0 0 0 18867	1742 140.00 0 0 0 0.00	0 0 0 0 0 1882.00	1209 533 606.35 0.00 0.00 2348.35		16985.00
12	KRISHAN MOHAN SINGH HARIKESH PRATAP SINGH SUPERVISOR 2214985644 16/05/2023	21215 0 285 0 0.00 0.00	0 0 0 0 21500 21500	25.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00 0.00	20531 0 276 0 0 0	0 0 0 0 0 20807	0 0 0 0 0 20807	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00		20807.00
13	PHOOL SINGH SH CHOTE LAL LINEMAN DLCPM28983360/10074 100590283769 2213922596 01/04/2023	21215 0 812 0 0.00 0.00	0 0 0 0 22027 22027	25.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00 0.00	20531 0 786 0 0 0	0 0 0 0 0 21317	0 0 0 0 0 21317	1742 0.00 0 0 0 0.00	0 0 0 0 0 1742.00	1209 533 0.00 0.00 0.00 1742.00		19575.00
14	PRADEEP KUMAR GUPTA SH ITWARI LAL SUPERVISOR DLCPM28983360/10025 100590284681 2214066563 01/04/2023	21215 0 1312 0 0.00 0.00	0 0 0 0 22527 22527	24.00 5.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00 0.00	19846 0 1227 0 0 0	0 0 0 0 0 21073	0 0 0 0 0 21073	1684 0.00 0 0 0 0.00	0 0 0 0 0 1684.00	1169 515 0.00 0.00 0.00 1684.00		19389.00

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	PREM SH RAM KUMAR LINEMAN DLCPM28983360/10012 100590287747 2214066548 01/04/2023	21215 0 812 0 0.00	0 0 0 0 22027	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	19162 0 733 0 0	0 0 0 0 19895	0 0 0 0	1626 0.00 0 0 0.00	0 0 0 0 1626.00	1129 497 0.00 0.00	18269.00	
16	RAHUL SHARMA SATBIR LINEMAN EXEMPTED 01/07/2024	21215 0 0 0 0.00	0 0 0 0 21215	13.00 4.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	11634 0 0 0 0	0 0 0 0 11634	0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	11634.00	
17	RAM LAL SH PARSHU METER INSTALLER DLCPM28983360/10038 100590286988 2213844989 01/04/2023	19279 0 217 0 0.00	0 0 0 0 19496	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	18035 0 203 0 0	0 0 0 0 18238	0 0 0 0	1684 136.00 0 0 0.00	0 0 0 0 1820.00	1169 515 586.14 0.00	16418.00	
18	RAVINDER PANDEY HARISH CHANDER PANDEY METER SUBMITION KPM DLCPM28983360/10078 100423865347 2213818807 01/04/2023	21215 0 812 0 0.00	0 0 0 0 22027	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	20531 0 786 0 0	0 0 0 0 21317	0 0 0 0	1742 0.00 0 0 0.00	0 0 0 0 1742.00	1209 533 0.00 0.00	19575.00	
19	RAVINDRA KUMAR SH ANUP SHARMA LINEMAN DLCPM28983360/10027 100590282793 2213922558 01/04/2023	21215 0 812 0 0.00	0 0 0 0 22027	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	21215 0 812 0 0	0 0 0 0 22027	0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	20227.00	
20	ROHIT SH.RAJU METER INSTALLER DLCPM28983360/10153 101561507505 2214624375 23/02/2024	19279 0 217 0 0.00	0 0 0 0 19496	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	18035 0 203 0 0	0 0 0 0 18238	0 0 0 0	1684 136.00 0 0 0.00	0 0 0 0 1820.00	1169 515 586.14 0.00	16418.00	
21	ROHIT PANDEY SANJAY PANDEY QUALITY SUPERVISOR DLCPM28983360/10077 101561507099 2214620520 01/04/2023	21215 0 1312 0 0.00	0 0 0 0 22527	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 31.00	21215 0 1312 0 0	0 0 0 0 22527	0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00	20727.00	

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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	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total					
22	SAHAB LAL LAL BAHADUR HELPER 2214679533 10/05/2023		17494 0 0 0 0 0 0.00 31.00 0.00 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 0.00	17494 0 0 0 0 0 0 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0 0 0 0 0.00 132.00	0 0 0 0 0 0 0 0 568.56 0.00		17362.00					
23	SANJAY KUMAR SH BHAJAN LAL METER SUBMITION KPM DLCPM28983360/10026 100590283402 2214066553 01/04/2023		19279 0 0 0 217 0 0 0.00 0.00 19496	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	19279 0 0 0 0 0 0 0 217 0 0 0 0 0 0 0 0 0 19496	1800 0 145.00 0 0 0 0 0 0 0 0.00 1945.00	1250 550 626.57 0.00 0.00 2426.57	17551.00						
24	SANTOSH KUMAR DAL CHAND SINGH SUPERVISOR DLCPM28983360/10057 100423746592 2213830838 01/04/2023		21215 0 0 0 1312 0 0 0.00 0.00 22527	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	21215 0 0 0 0 0 0 0 1312 0 0 0 0 0 0 0 0 0 22527	1800 0 0.00 0 0 0 0 0 0 0 0.00 1800.00	1250 550 0.00 0.00 0.00 1800.00	20727.00						
25	SHIV SHANKAR RAM PRASAD METER INSTALLER DLCPM28983360/10035 101942461416 2213922569 01/04/2023		19279 0 0 0 217 0 0 0.00 0.00 19496	14.00 0.00 4.00 0.00 0.00 13.00 0.00 18.00 0.00 0.00	11194 0 0 0 0 0 0 0 126 0 0 0 0 0 0 0 0 0 11320	1045 0 84.00 0 0 0 0 0 0 0 0.00 1129.00	726 319 363.81 0.00 0.00 1408.81	10191.00						
26	SUDHIR KUMAR MANDAL SANTOSH KUMAR MANDAL METER INSTALLER DLCPM28983360/10052 100424273666 2212357360 01/04/2023		19279 0 0 0 217 0 0 0.00 0.00 19496	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	19279 0 0 0 0 0 0 0 217 0 0 0 0 0 0 0 0 0 19496	1800 0 145.00 0 0 0 0 0 0 0 0.00 1945.00	0 1800 626.57 0.00 0.00 2426.57	17551.00						
27	SUNIL KUMAR MURARI LAL LINEMAN DLCPM28983360/10094 100880949349 2214119494 11/09/2023		21215 0 0 0 0 0 0 0.00 0.00 21215	15.00 0.00 4.00 0.00 0.00 12.00 0.00 19.00 0.00 0.00	13003 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 13003	1103 0 0.00 0 0 0 0 0 0 0 0.00 1103.00	766 337 0.00 0.00 0.00 1103.00	11900.00						
28	TINKU DHARMBIR SINGH LINEMAN DLCPM28983360/10050 101292919676 2214717371 01/04/2023		21215 0 0 0 812 0 0 0.00 0.00 22027	22.00 0.00 4.00 0.00 0.00 5.00 0.00 26.00 0.00 0.00	17793 0 0 0 0 0 0 0 681 0 0 0 0 0 0 0 0 0 18474	1510 0 0.00 0 0 0 0 0 0 0 0.00 1510.00	1048 462 0.00 0.00 0.00 1510.00	16964.00						

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	Employee Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	F/H Name	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	Designation		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	P.F. Number	U.A.N.											
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
						504812	0	0	32808	0	21528		
						0	0	0	1558.00	0	11280		
						13909	0	0	0	0	6731.29		
							0	0	0	0	0.00		
						0	0	518721	0.00	34366.00	39539.29	484355.00	

TRIDENT ELECTRICALS

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 August, 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	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total					
RN-1207 66	1	AJIT	21215	0	25.00	0.00	20531	0	0	1742	0	1209		
		SH. KUNJAN	0	0	5.00	0.00	0	0	0	0.00	0	533		
		LINEMAN	812	0	0.00	1.00	786	0	0	0	0	0.00		
		DLCPM28983360/10091 101952251663		0	0.00	30.00		0	0	0	0	0.00		
		2213922572 01/04/2023	0.00	22027	0.00		0	0	21317	0.00	1742.00	1742.00	19575.00	
RN-1230 05	2	AMIT	19279	0	26.00	0.00	19279	0	0	1800	0	1250		
		VINOD	0	0	5.00	0.00	0	0	0	145.00	0	550		
		METER INSTALLER	217	0	0.00	0.00	217	0	0	0	0	626.57		
		DLCPM28983360/10083 101942461471		0	0.00	31.00		0	0	0	0	0.00		
		2214854669 01/04/2023	0.00	19496	0.00		0	0	19496	0.00	1945.00	2426.57	17551.00	
	3	ANIL KUMAR	21215	0	22.00	0.00	17793	0	0	0	0	0		
		SH. RAM KUMAR	0	0	4.00	0.00	0	0	0	0.00	0	0		
		LINEMAN	2605	0	0.00	5.00	2185	0	0	0	0	0.00		
				0	0.00	26.00		0	0	0	0	0.00		
		2214057467 01/04/2023	0.00	23820	0.00		0	0	19978	0.00	0.00	0.00	19978.00	
RN-1211 27	4	ANWAR	19279	0	26.00	0.00	19279	0	0	1800	0	1250		
		SATPAL	0	0	5.00	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	0.00	31.00		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	21215	0	24.00	0.00	19846	0	0	1684	0	1169		
		RAJENDER SINGH	0	0	5.00	0.00	0	0	0	0.00	0	515		
		SUPERVISOR	1312	0	0.00	2.00	1227	0	0	0	0	0.00		
		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	21073	0.00	1684.00	1684.00	19389.00	
	6	ARUN KEN	17494	0	23.00	0.00	15801	0	0	0	0	0		
		ROHATASH	0	0	5.00	0.00	0	0	0	119.00	0	0		
		HELPER	0	0	0.00	3.00	0	0	0	0	0	513.53		
				0	0.00	28.00		0	0	0	0	0.00		
		1115687107 25/05/2023	0.00	17494	0.00		0	0	15801	0.00	119.00	513.53	15682.00	
7	ARUN KUMAR	21215	0	26.00	0.00	21215	0	0	0	0	0	0		
	SURENDER	0	0	5.00	0.00	0	0	0	0.00	0	0	0		
	SUPERVISOR	285	0	0.00	0.00	285	0	0	0	0	0	0.00		
				0	0.00	31.00		0	0	0	0	0.00		
		2214950853 04/07/2023	0.00	21500	0.00		0	0	21500	0.00	0.00	0.00	21500.00	

TRIDENT ELECTRICALS

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Salary / Wages Register for the month of August, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
RN-1211 51	8 ASHIF	21215	0	24.00	0.00	19846	0	0	1684	0	1169		
	RAHISUDDIN	0	0	5.00	0.00	0	0	0	0.00	0	515		
	LINEMAN	812	0	0.00	2.00	760	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	22027	0.00		0	0	20606	0.00	1684.00	1684.00	18922.00	
RN-1211 66	9 ASHISH	21215	0	22.00	0.00	17793	0	0	1510	0	1048		
	RAM PAL	0	0	4.00	0.00	0	0	0	0.00	0	462		
	LINEMAN	812	0	0.00	5.00	681	0	0	0	0	0.00		
	DLCPM28983360/10003 101410485269		0	0.00	26.00		0	0	0	0	0.00		
	2214498654 01/04/2023	0.00	22027	0.00		0	0	18474	0.00	1510.00	1510.00	16964.00	
RN-1232 48	10 ASHISH KUMAR	19279	0	24.00	0.00	18035	0	0	1684	0	1169		
	SURAJBHAN	0	0	5.00	0.00	0	0	0	136.00	0	515		
	METER INSTALLER	217	0	0.00	2.00	203	0	0	0	0	586.14		
	DLCPM28983360/10014 101259263309		0	0.00	29.00		0	0	0	0	0.00		
	2214910982 01/04/2023	0.00	19496	0.00		0	0	18238	0.00	1820.00	2270.14	16418.00	
	11 ASHISH KUMAR	21215	0	20.00	0.00	16425	0	0	0	0	0		
	SATISH KUMAR	0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	2605	0	0.00	7.00	2017	0	0	0	0	0.00		
			0	0.00	24.00		0	0	0	0	0.00		
	2017898105 01/04/2023	0.00	23820	0.00		0	0	18442	0.00	0.00	0.00	18442.00	
	12 DAYA CHAND	21215	0	24.00	0.00	19846	0	0	1684	0	1169		
	SHYAM SINGH	0	0	5.00	0.00	0	0	0	0.00	0	515		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DLCPM28983360/10163 100424366966		0	0.00	29.00		0	0	0	0	0.00		
	EXEMPTED 01/07/2024	0.00	21215	0.00		0	0	19846	0.00	1684.00	1684.00	18162.00	
	13 DEEPAK KUMAR	17494	0	25.00	0.00	16930	0	0	0	0	0		
	ATAR SINGH	0	0	5.00	0.00	0	0	0	127.00	0	0		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	550.23		
			0	0.00	30.00		0	0	0	0	0.00		
	6720238019 01/11/2023	0.00	17494	0.00		0	0	16930	0.00	127.00	550.23	16803.00	
NE-40365	14 DHARM PAL	21215	0	23.00	0.00	19162	0	0	1626	0	1129		
	UMED SINGH	0	0	5.00	0.00	0	0	0	0.00	0	497		
	LINEMAN	812	0	0.00	3.00	733	0	0	0	0	0.00		
	DLCPM28983360/10045 101360076735		0	0.00	28.00		0	0	0	0	0.00		
	2214455662 01/04/2023	0.00	22027	0.00		0	0	19895	0.00	1626.00	1626.00	18269.00	

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Salary / Wages Register for the month of August, 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	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 55	15 DINESH KUMAR		21215	0	25.00	0.00	20531	0	0	1742	0	1209		
	CHANNGA RAM		0	0	5.00	0.00	0	0	0	0.00	0	533		
	LINEMAN		812	0	0.00	1.00	786	0	0	0	0	0.00		
	DLCPM28983360/10069 101131773183			0	0.00	30.00		0	0	0	0	0.00		
	2214289422 01/04/2023		0.00	22027	0.00		0	0	21317	0.00	1742.00	1742.00	19575.00	
	16 DINESH KUMAR KASHYAP		21215	0	26.00	0.00	21215	0	0	0	0	0		
	NEPAL SINGH		0	0	5.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		285	0	0.00	0.00	285	0	0	0	0	0.00		
				0	0.00	31.00		0	0	0	0	0.00		
	2018957747 01/11/2023		0.00	21500	0.00		0	0	21500	0.00	0.00	0.00	21500.00	
RN-1211 46	17 GHANSHYAM		19279	0	8.00	0.00	6219	0	0	581	0	403		
	LALTA PRASAD		0	0	2.00	0.00	0	0	0	47.00	0	178		
	METER INSTALLER		217	0	0.00	21.00	70	0	0	0	0	202.12		
	DLCPM28983360/10020 101105223265			0	0.00	10.00		0	0	0	0	0.00		
	2214680117 01/04/2023		0.00	19496	0.00		0	0	6289	0.00	628.00	783.12	5661.00	
RN-1206 70	18 INDRAJEET		21215	0	25.00	0.00	20531	0	0	1742	0	1209		
	BASDEV		0	0	5.00	0.00	0	0	0	0.00	0	533		
	DATA OPERATOR		0	0	0.00	1.00	0	0	0	0	0	0.00		
	DLCPM28983360/10023 100652275613			0	0.00	30.00		0	0	0	0	0.00		
	2214093828 01/04/2023		0.00	21215	0.00		0	0	20531	0.00	1742.00	1742.00	18789.00	
RN-1211 54	19 JAI PAL		19279	0	22.00	0.00	16169	0	0	1510	0	1048		
	SH JILE SINGH		0	0	4.00	0.00	0	0	0	122.00	0	462		
	METER INSTALLER		217	0	0.00	5.00	182	0	0	0	0	525.49		
	DLCPM28983360/10068 100563807172			0	0.00	26.00		0	0	0	0	0.00		
	2214050492 01/04/2023		0.00	19496	0.00		0	0	16351	0.00	1632.00	2035.49	14719.00	
RN-1213 89	20 JAVED		19279	0	25.00	0.00	18657	0	0	1742	0	1209		
	IRSHAD ALI		0	0	5.00	0.00	0	0	0	140.00	0	533		
	METER INSTALLER		217	0	0.00	1.00	210	0	0	0	0	606.35		
	DLCPM28983360/10084 101367488981			0	0.00	30.00		0	0	0	0	0.00		
	2214734372 01/04/2023		0.00	19496	0.00		0	0	18867	0.00	1882.00	2348.35	16985.00	
RN-1211 28	21 JITENDER		21215	0	21.00	0.00	17109	0	0	1452	0	1008		
	AJEETI SINGH		0	0	4.00	0.00	0	0	0	0.00	0	444		
	LINEMAN		812	0	0.00	6.00	655	0	0	0	0	0.00		
	DLCPM28983360/10061 100423626220			0	0.00	25.00		0	0	0	0	0.00		
	2213247015 01/04/2023		0.00	22027	0.00		0	0	17764	0.00	1452.00	1452.00	16312.00	

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Salary / Wages Register for the month of August, 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	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total					
RN-1211 24	22 MAHESH		19279	0	17.00	0.00	13060	0	0	1219	0	846		
	RAJ SINGH		0	0	4.00	0.00	0	0	0	98.00	0	373		
	METER INSTALLER		217	0	0.00	10.00	147	0	0	0	0	424.45		
	DLCPM28983360/10016	101651010634		0	0.00	21.00		0	0	0	0	0.00		
	2213818858	01/04/2023	0.00	19496	0.00		0	0	13207	0.00	1317.00	1643.45	11890.00	
RN-1211 22	23 MOHAN		21215	0	25.00	0.00	20531	0	0	1742	0	1209		
	RAM KISHAN		0	0	5.00	0.00	0	0	0	0.00	0	533		
	SUPERVISOR		1312	0	0.00	1.00	1270	0	0	0	0	0.00		
	DLCPM28983360/10031	101228418611		0	0.00	30.00		0	0	0	0	0.00		
	2214440030	01/04/2023	0.00	22527	0.00		0	0	21801	0.00	1742.00	1742.00	20059.00	
	24 MOHIT CHAUHAN		21215	0	23.00	0.00	19162	0	0	0	0	0		
	RAMPAL CHAUHAN		0	0	5.00	0.00	0	0	0	0.00	0	0		
	LINEMAN		0	0	0.00	3.00	0	0	0	0	0	0.00		
			0	0	0.00	28.00		0	0	0	0	0.00		
	2214408202	01/09/2023	0.00	21215	0.00		0	0	19162	0.00	0.00	0.00	19162.00	
RN-1211 52	25 MOHIT SINGH		21215	0	24.00	0.00	19846	0	0	0	0	0		
	INDER SINGH		0	0	5.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		3105	0	0.00	2.00	2905	0	0	0	0	0.00		
			0	0	0.00	29.00		0	0	0	0	0.00		
	2214538670	01/04/2023	0.00	24320	0.00		0	0	22751	0.00	0.00	0.00	22751.00	
NE-39606	26 MONU		21215	0	22.00	0.00	18478	0	0	1568	0	1088		
	OMPARKASH		0	0	5.00	0.00	0	0	0	0.00	0	480		
	LINEMAN		812	0	0.00	4.00	707	0	0	0	0	0.00		
	DLCPM28983360/10048	101901948612		0	0.00	27.00		0	0	0	0	0.00		
	2214938912	01/04/2023	0.00	22027	0.00		0	0	19185	0.00	1568.00	1568.00	17617.00	
	27 NARENDER		21215	0	26.00	0.00	21215	0	0	0	0	0		
	GANGA BISHAN		0	0	5.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR		285	0	0.00	0.00	285	0	0	0	0	0.00		
			0	0	0.00	31.00		0	0	0	0	0.00		
	1325919566	02/08/2023	0.00	21500	0.00		0	0	21500	0.00	0.00	0.00	21500.00	
RN-1211 29	28 NARESH KUMAR SAHU		21215	0	25.00	0.00	20531	0	0	1742	0	1209		
	RAMCHANDRA SAHU		0	0	5.00	0.00	0	0	0	0.00	0	533		
	SUPERVISOR		1312	0	0.00	1.00	1270	0	0	0	0	0.00		
	DLCPM28983360/10043	101590657226		0	0.00	30.00		0	0	0	0	0.00		
	2214774973	01/04/2023	0.00	22527	0.00		0	0	21801	0.00	1742.00	1742.00	20059.00	

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 August, 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	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						
29 RN-1207 67	PARVEEN KUMAR	21215	0	26.00	0.00	21215	0	0	1800	0	1250		
	SH SURENDER KUMAR	0	0	5.00	0.00	0	0	0	0.00	0	550		
	SAFETY SUPERVISOR	1312	0	0.00	0.00	1312	0	0	0	0	0.00		
	DLCPM28983360/10082 100652281978		0	0.00	31.00		0	0	0	0	0.00		
	2214093827 01/04/2023	0.00	22527	0.00		0	0	22527	0.00	1800.00	1800.00	20727.00	
30	PARVESH	21215	0	22.00	0.00	17793	0	0	0	0	0		
	ROHTASH	0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	5.00	0	0	0	0	0	0.00		
			0	0.00	26.00		0	0	0	0	0.00		
	2416873356 23/09/2023	0.00	21215	0.00		0	0	17793	0.00	0.00	0.00	17793.00	
31 RN-1211 65	PHULKANWAR	19279	0	21.00	0.00	15548	0	0	1452	0	1008		
	RANDHIR SINGH	0	0	4.00	0.00	0	0	0	117.00	0	444		
	METER INSTALLER	217	0	0.00	6.00	175	0	0	0	0	505.31		
	DLCPM28983360/10017 101410485211		0	0.00	25.00		0	0	0	0	0.00		
	2214500047 01/04/2023	0.00	19496	0.00		0	0	15723	0.00	1569.00	1957.31	14154.00	
32 RN-1154 34	PINTU DUBEY	21215	0	23.00	0.00	19162	0	0	0	0	0		
	UMESH YADAV	0	0	5.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	3105	0	0.00	3.00	2805	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
	2213822652 01/04/2023	0.00	24320	0.00		0	0	21967	0.00	0.00	0.00	21967.00	
33 RN-1211 43	PRAVEEN KUMAR	21215	0	25.00	0.00	20531	0	0	1742	0	1209		
	RAJENDER SINGH	0	0	5.00	0.00	0	0	0	0.00	0	533		
	LINEMAN	812	0	0.00	1.00	786	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	22027	0.00		0	0	21317	0.00	1742.00	1742.00	19575.00	
34 RN-1211 50	RAHUL	21215	0	23.00	0.00	19162	0	0	1626	0	1129		
	CHARAT SINGH	0	0	5.00	0.00	0	0	0	0.00	0	497		
	LINEMAN	812	0	0.00	3.00	733	0	0	0	0	0.00		
	DLCPM28983360/10021 101561507068		0	0.00	28.00		0	0	0	0	0.00		
	2214620577 01/04/2023	0.00	22027	0.00		0	0	19895	0.00	1626.00	1626.00	18269.00	
35 RN-1207 68	RAHUL KASHYAP	21215	0	25.00	0.00	20531	0	0	1742	0	1209		
	PRAMOD KUMAR	0	0	5.00	0.00	0	0	0	0.00	0	533		
	SUPERVISOR	1312	0	0.00	1.00	1270	0	0	0	0	0.00		
	DLCPM28983360/10085 101375712431		0	0.00	30.00		0	0	0	0	0.00		
	2214489638 01/04/2023	0.00	22527	0.00		0	0	21801	0.00	1742.00	1742.00	20059.00	

TRIDENT ELECTRICALS

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 August, 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	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 RN-1211 45	RAHUL SHARMA		21215	0	16.00	0.00	13687	0	0	1161	0	806	
	RAM PARSHAD SHARMA		0	0	4.00	0.00	0	0	0	0.00	0	355	
	SUPERVISOR		1312	0	0.00	11.00	846	0	0	0	0	0.00	
	DLCPM28983360/10047 101570192286			0	0.00	20.00		0	0	0	0	0.00	
	2214634835 01/04/2023		0.00	22527	0.00		0	0	14533	0.00	1161.00	1161.00	13372.00
37	RAJENDER KUMAR		21215	0	26.00	0.00	21215	0	0	1800	0	1250	
	GANGA SERAN		0	0	5.00	0.00	0	0	0	0.00	0	550	
	LINEMAN		812	0	0.00	0.00	812	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	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00
38 RN-1211 53	RAJESH KUMAR		19279	0	19.00	0.00	14304	0	0	1335	0	927	
	DHIR SINGH		0	0	4.00	0.00	0	0	0	108.00	0	408	
	METER INSTALLER		217	0	0.00	8.00	161	0	0	0	0	464.88	
	DLCPM28983360/10006 100423766530			0	0.00	23.00		0	0	0	0	0.00	
	2213827946 01/04/2023		0.00	19496	0.00		0	0	14465	0.00	1443.00	1799.88	13022.00
39 RN-1211 26	RAM BABU SHARMA		21215	0	22.00	0.00	18478	0	0	1568	0	1088	
	RAM DULI PANDIT		0	0	5.00	0.00	0	0	0	0.00	0	480	
	LINEMAN		812	0	0.00	4.00	707	0	0	0	0	0.00	
	DLCPM28983360/10070 101402518915			0	0.00	27.00		0	0	0	0	0.00	
	2214498667 01/04/2023		0.00	22027	0.00		0	0	19185	0.00	1568.00	1568.00	17617.00
40 RN-1211 48	ROHIT		21215	0	24.00	0.00	19846	0	0	1684	0	1169	
	SANJAY		0	0	5.00	0.00	0	0	0	0.00	0	515	
	SUPERVISOR		1312	0	0.00	2.00	1227	0	0	0	0	0.00	
	DLCPM28983360/10051 101760764695			0	0.00	29.00		0	0	0	0	0.00	
	2214810826 01/04/2023		0.00	22527	0.00		0	0	21073	0.00	1684.00	1684.00	19389.00
41	ROHIT		19279	0	24.00	0.00	18035	0	0	0	0	0	
	SH RAM KISHAN		0	0	5.00	0.00	0	0	0	136.00	0	0	
	METER INSTALLER		217	0	0.00	2.00	203	0	0	0	0	586.14	
				0	0.00	29.00		0	0	0	0	0.00	
	1014787989 01/04/2023		0.00	19496	0.00		0	0	18238	0.00	136.00	586.14	18102.00
42	ROHIT JHA		21215	0	24.00	0.00	19846	0	0	1684	0	1169	
	SH SUBODH JHA		0	0	5.00	0.00	0	0	0	0.00	0	515	
	LINEMAN		812	0	0.00	2.00	760	0	0	0	0	0.00	
	DLCPM28983360/10089 101668535923			0	0.00	29.00		0	0	0	0	0.00	
	1014587567 23/05/2023		0.00	22027	0.00		0	0	20606	0.00	1684.00	1684.00	18922.00

TRIDENT ELECTRICALS

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 August, 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	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
RN-1211 47	43 ROHIT SHARMA	21215	0	25.00	0.00	20531	0	0	1742	0	1209		
	RAJ KISHAN	0	0	5.00	0.00	0	0	0	0.00	0	533		
	SUPERVISOR	1312	0	0.00	1.00	1270	0	0	0	0	0.00		
	DLCPM28983360/10079 101227500124		0	0.00	30.00		0	0	0	0	0.00		
	2214360440 01/04/2023	0.00	22527	0.00		0	0	21801	0.00	1742.00	1742.00	20059.00	
	44 SACHIN	21215	0	22.00	0.00	17793	0	0	0	0	0		
	ASHOK KUMAR	0	0	4.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	285	0	0.00	5.00	239	0	0	0	0	0.00		
			0	0.00	26.00		0	0	0	0	0.00		
	1115598293 02/06/2023	0.00	21500	0.00		0	0	18032	0.00	0.00	0.00	18032.00	
RN-1211 41	45 SAMSHAD	21215	0	24.00	0.00	19846	0	0	1684	0	1169		
	MOHD ALI	0	0	5.00	0.00	0	0	0	0.00	0	515		
	LINEMAN	812	0	0.00	2.00	760	0	0	0	0	0.00		
	DLCPM28983360/10065 101397712930		0	0.00	29.00		0	0	0	0	0.00		
	2214487522 01/04/2023	0.00	22027	0.00		0	0	20606	0.00	1684.00	1684.00	18922.00	
RN-1211 63	46 SANDEEP	21215	0	20.00	0.00	17109	0	0	1452	0	1008		
	RAJENDER SINGH	0	0	5.00	0.00	0	0	0	0.00	0	444		
	SUPERVISOR	1312	0	0.00	6.00	1058	0	0	0	0	0.00		
	DLCPM28983360/10044 101859572541		0	0.00	25.00		0	0	0	0	0.00		
	2214900021 01/04/2023	0.00	22527	0.00		0	0	18167	0.00	1452.00	1452.00	16715.00	
RN-1211 58	47 SHANKAR	21215	0	10.00	0.00	8212	0	0	697	0	484		
	DHARAM SINGH	0	0	2.00	0.00	0	0	0	0.00	0	213		
	LINEMAN	812	0	0.00	19.00	314	0	0	0	0	0.00		
	DLCPM28983360/10005 101278959816		0	0.00	12.00		0	0	0	0	0.00		
	2214500078 01/04/2023	0.00	22027	0.00		0	0	8526	0.00	697.00	697.00	7829.00	
RN-1211 67	48 SHYAM BIHARI PRASAD	21215	0	24.00	0.00	19846	0	0	1684	0	1169		
	SURENDER PRASAD	0	0	5.00	0.00	0	0	0	0.00	0	515		
	LINEMAN	812	0	0.00	2.00	760	0	0	0	0	0.00		
	DLCPM28983360/10007 101340161466		0	0.00	29.00		0	0	0	0	0.00		
	2214440026 01/04/2023	0.00	22027	0.00		0	0	20606	0.00	1684.00	1684.00	18922.00	
RN-1211 68	49 SONU	21215	0	17.00	0.00	14371	0	0	1219	0	846		
	RANDHIR SINGH SAINI	0	0	4.00	0.00	0	0	0	0.00	0	373		
	LINEMAN	812	0	0.00	10.00	550	0	0	0	0	0.00		
	DLCPM28983360/10090 100523178569		0	0.00	21.00		0	0	0	0	0.00		
	2214301417 01/04/2023	0.00	22027	0.00		0	0	14921	0.00	1219.00	1219.00	13702.00	

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 August, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50 RN-1211 44	SURENDER	19279	0	25.00	0.00	18657	0	0	1742	0	1209		
	BHOPAL SINGH	0	0	5.00	0.00	0	0	0	140.00	0	533		
	METER INSTALLER	217	0	0.00	1.00	210	0	0	0	0	606.35		
	DLCPM28983360/10060 100423707692		0	0.00	30.00		0	0	0	0	0.00		
	2214487735 01/04/2023	0.00	19496	0.00		0	0	18867	0.00	1882.00	2348.35	16985.00	
51	VIKAS	21215	0	19.00	0.00	15740	0	0	0	0	0		
	SHUKHBIR	0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	8.00	0	0	0	0	0	0.00		
			0	0.00	23.00		0	0	0	0	0.00		
	5348578035 01/09/2023	0.00	21215	0.00		0	0	15740	0.00	0.00	0.00	15740.00	
52	VIKAS KUMAR	21215	0	22.00	0.00	18478	0	0	0	0	0		
	SATYPAL SINGH	0	0	5.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	285	0	0.00	4.00	248	0	0	0	0	0.00		
			0	0.00	27.00		0	0	0	0	0.00		
	2215053292 13/12/2023	0.00	21500	0.00		0	0	18726	0.00	0.00	0.00	18726.00	
53 RN-1206 68	VISHAL GREWAL	21215	0	24.00	0.00	21215	0	0	1800	0	1250		
	RAJ KUMAR GREWAL	0	0	5.00	0.00	0	0	0	0.00	0	550		
	SUPERVISOR	3605	0	0.00	0.00	3605	0	0	0	0	0.00		
	DLCPM28983360/10081 100424168405		0	2.00	31.00		0	0	0	0	0.00		
	2213849840 01/04/2023	0.00	24820	0.00		0	0	24820	0.00	1800.00	1800.00	23020.00	
54 RN-1211 56	YOGESH	19279	0	24.00	0.00	18035	0	0	1684	0	1169		
	CHHUNGA RAM	0	0	5.00	0.00	0	0	0	136.00	0	515		
	METER INSTALLER	217	0	0.00	2.00	203	0	0	0	0	586.14		
	DLCPM28983360/10008 100423737699		0	0.00	29.00		0	0	0	0	0.00		
	2213818815 01/04/2023	0.00	19496	0.00		0	0	18238	0.00	1820.00	2270.14	16418.00	
	Total					984221	0	0	61552	0	42727		
						0	0	0	1716.00	0	18825		
						39097	0	0	0	0	7410.27		
							0	0	0	0	0.00		
						0	0	1023318	0.00	63268.00	68962.27	960050.00	

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 August, 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	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR		OVERTIM	Total	LWFEE	Total			
1	ANIL KUMAR	19279	0	24.00	0.00	18035	0	0	1684	0	1169		
	RAM PRAKASH	0	0	5.00	0.00	0	0	0	136.00	0	515		
	METER INSTALLER	217	0	0.00	2.00	203	0	0	0	0	586.14		
	DLCPM28983360/10063 100424199195		0	0.00	29.00		0	0	0	0	0.00		
	2213818788 01/04/2023	0.00	19496	0.00		0	0	18238	0.00	1820.00	2270.14	16418.00	
2	BIJENDER	21215	0	22.00	0.00	17793	0	0	1510	0	1048		
	SHRI RAM	0	0	4.00	0.00	0	0	0	0.00	0	462		
	LINEMAN	812	0	0.00	5.00	681	0	0	0	0	0.00		
	DLCPM28983360/10009 101300086493		0	0.00	26.00		0	0	0	0	0.00		
	2214512582 01/04/2023	0.00	22027	0.00		0	0	18474	0.00	1510.00	1510.00	16964.00	
3	CHETANYA SWROOP	21215	0	24.00	0.00	19846	0	0	1684	0	1169		
	CHANDR PRAKASH	0	0	5.00	0.00	0	0	0	0.00	0	515		
	SUPERVISOR	1312	0	0.00	2.00	1227	0	0	0	0	0.00		
	DLCPM28983360/10062 100423726256		0	0.00	29.00		0	0	0	0	0.00		
	2213818826 01/04/2023	0.00	22527	0.00		0	0	21073	0.00	1684.00	1684.00	19389.00	
4	MOHIT BHARDWAJ	21215	0	23.00	0.00	19162	0	0	0	0	0		
	DINESH BHARDWAJ	0	0	5.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	3105	0	0.00	3.00	2805	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
	1014633733 29/03/2023	0.00	24320	0.00		0	0	21967	0.00	0.00	0.00	21967.00	
5	NAND KISHOR	19279	0	24.00	0.00	18035	0	0	1684	0	1169		
	LT SH NATHU LAL	0	0	5.00	0.00	0	0	0	136.00	0	515		
	METER INSTALLER	217	0	0.00	2.00	203	0	0	0	0	586.14		
	DLCPM28983360/10054 100966624488		0	0.00	29.00		0	0	0	0	0.00		
	2214734374 01/04/2023	0.00	19496	0.00		0	0	18238	0.00	1820.00	2270.14	16418.00	
6	PANKAJ	21215	0	26.00	0.00	21215	0	0	0	0	0		
	SH.PREM CHAND	0	0	5.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	1785	0	0.00	0.00	1785	0	0	0	0	0.00		
			0	0.00	31.00		0	0	0	0	0.00		
	EXEMPTED 15/06/2024	0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
						114086	0	0	6562	0	4555		
						0	0	0	272.00	0	2007		
						6904	0	0	0	0	1172.28		
							0	0	0	0	0.00		
						0	0	120990	0.00	6834.00	7734.28	114156.00	