

# TRIDENT ELECTRICALS

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

LTCT RHN

LTCT RHN

Salary / Wages Register for the month of September, 2024

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number            U.A.N. Insurance Number      D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
		CONVEY.	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			
1	BANWARI LAL KANHIYA LAL METER INSTALLER DLCPM28983360/10049    100423929482 2213820039            01/04/2023	19825	0	25.00	0.00	19825	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	149.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	644.31		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	19825	0.00		0	0	19825	0.00	1949.00	2444.31	17876.00	
2	CHETANYA SWROOP CHANDR PRAKASH SUPERVISOR DLCPM28983360/10062    100423726256 2213818826            01/04/2023	21813	0	25.00	0.00	21813	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		714	0	0.00	0.00	714	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	22527	0.00		0	0	22527	0.00	1800.00	1800.00	20727.00	
3	CHHATTU SH. NATTHU LINEMAN  2214081795            01/04/2023	21813	0	19.00	0.00	16723	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		2007	0	0.00	7.00	1539	0	0	0	0	0.00		
			0	0.00	23.00		0	0	0	0	0.00		
		0.00	23820	0.00		0	0	18262	0.00	0.00	0.00	18262.00	
4	DHARMENDRA KUMAR THAKUR DAS HELPER  2214985863            16/05/2023	17988	0	25.00	0.00	17988	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	135.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	584.61		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	17988	0.00		0	0	17988	0.00	135.00	584.61	17853.00	
5	GAURAV KANTI PRASAD LINEMAN  2214498677            21/06/2023	21813	0	25.00	0.00	21813	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	21813	0.00		0	0	21813	0.00	0.00	0.00	21813.00	
6	HARIPAL NARENDER SINGH SUPERVISOR DLCPM28983360/10028    100424095615 2213247019            01/04/2023	21813	0	23.00	0.00	20359	0	0	1680	0	1166		
		0	0	5.00	0.00	0	0	0	0.00	0	514		
		714	0	0.00	2.00	666	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
		0.00	22527	0.00		0	0	21025	0.00	1680.00	1680.00	19345.00	
7	HATISH KUMAR SATTELAL METER INSTALLER DLCPM28983360/10011    101729887881 2214785074            01/04/2023	19825	0	24.00	0.00	19164	0	0	1740	0	1208		
		0	0	5.00	0.00	0	0	0	144.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	622.83		
			0	0.00	29.00		0	0	0	0	0.00		
		0.00	19825	0.00		0	0	19164	0.00	1884.00	2362.83	17280.00	

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Salary / Wages Register for the month of September, 2024

Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

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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			
8	INDERJIT OM PARKASH LINEMAN DLCPM28983360/10093 100724913296 2213503585 04/08/2023	21813 0 214 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	21813 0 214 0 0	0 0 0 0 22027	0 0 0 0 22027	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20227.00	
9	JAI KUMAR MAHENDER HELPER 2214983823 01/05/2023	17988 0 0 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	17988 0 0 0 0	0 0 0 0 17988	0 0 0 0 17988	0 135.00 0 0 0.00	0 0 0 0 135.00	0 0 584.61 0.00 584.61	17853.00	
10	JATIN SH. SANJAY SUPERVISOR 2214998744 15/12/2023	21813 0 0 0 0.00	0 0 0 0 27.00	22.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00 0.00	19632 0 0 0 0	0 0 0 0 19632	0 0 0 0 19632	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	19632.00	
11	JITENDER KUMAR SH VINOD KUMAR METER INSTALLER DLCPM28983360/10053 100724917932 2213286542 01/04/2023	19825 0 0 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	19825 0 0 0 0	0 0 0 0 19825	0 0 0 0 19825	1800 149.00 0 0 0.00	0 0 0 0 1949.00	1250 550 644.31 0.00 2444.31	17876.00	
12	KHEM CHAND TAHAR SINGH METER INSTALLER DLCPM28983360/10092 100590289367 2213922546 04/08/2023	19825 0 0 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	19825 0 0 0 0	0 0 0 0 19825	0 0 0 0 19825	1800 149.00 0 0 0.00	0 0 0 0 1949.00	1250 550 644.31 0.00 2444.31	17876.00	
13	KRISHAN MOHAN SINGH HARIKESH PRATAP SINGH SUPERVISOR 2214985644 16/05/2023	21813 0 0 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	21813 0 0 0 0	0 0 0 0 21813	0 0 0 0 21813	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	21813.00	
14	PHOOL SINGH SH CHOTE LAL LINEMAN DLCPM28983360/10074 100590283769 2213922596 01/04/2023	21813 0 214 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	21813 0 214 0 0	0 0 0 0 22027	0 0 0 0 22027	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20227.00	

**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 September, 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	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			
15	PRADEEP KUMAR GUPTA SH ITWARI LAL SUPERVISOR DLCPM28983360/10025 100590284681 2214066563 01/04/2023	21813	0	25.00	0.00	21813	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		714	0	0.00	0.00	714	0	0	0	0	0.00		
		0.00	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	22527	0.00		0	0	22527	0.00	1800.00	1800.00	20727.00	
16	PREM SH RAM KUMAR LINEMAN DLCPM28983360/10012 100590287747 2214066548 01/04/2023	21813	0	15.00	0.00	13088	0	0	1080	0	750		
		0	0	3.00	0.00	0	0	0	0.00	0	330		
		214	0	0.00	12.00	128	0	0	0	0	0.00		
		0.00	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	22027	0.00		0	0	13216	0.00	1080.00	1080.00	12136.00	
17	RAHUL SHARMA SATBIR LINEMAN EXEMPTED 01/07/2024	21813	0	19.00	0.00	16723	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	21813	0.00		0	0	16723	0.00	0.00	0.00	16723.00	
18	RAM LAL SH PARSHU METER INSTALLER DLCPM28983360/10038 100590286988 2213844989 01/04/2023	19825	0	24.00	0.00	19164	0	0	1740	0	1208		
		0	0	5.00	0.00	0	0	0	144.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	622.83		
		0.00	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19825	0.00		0	0	19164	0.00	1884.00	2362.83	17280.00	
19	RAVINDER PANDEY HARISH CHANDER PANDEY METER SUBMITION KPM DLCPM28983360/10078 100423865347 2213818807 01/04/2023	21813	0	25.00	0.00	21813	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		214	0	0.00	0.00	214	0	0	0	0	0.00		
		0.00	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00	
20	RAVINDRA KUMAR SH ANUP SHARMA LINEMAN DLCPM28983360/10027 100590282793 2213922558 01/04/2023	21813	0	22.00	0.00	19632	0	0	1620	0	1125		
		0	0	5.00	0.00	0	0	0	0.00	0	495		
		214	0	0.00	3.00	193	0	0	0	0	0.00		
		0.00	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	22027	0.00		0	0	19825	0.00	1620.00	1620.00	18205.00	
21	ROHIT SH.RAJU METER INSTALLER DLCPM28983360/10153 101561507505 2214624375 23/02/2024	19825	0	25.00	0.00	19825	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	149.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	644.31		
		0.00	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19825	0.00		0	0	19825	0.00	1949.00	2444.31	17876.00	

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

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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	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	ROHIT PANDEY	21813	0	24.00	0.00	21813	0	0	1800	0	1250		
	SANJAY PANDEY	0	0	5.00	0.00	0	0	0	0.00	0	550		
	QUALITY SUPERVISOR	714	0	0.00	0.00	714	0	0	0	0	0.00		
	DLCPM28983360/10077 101561507099		0	1.00	30.00		0	0	0	0	0.00		
	2214620520 01/04/2023	0.00	22527	0.00		0	0	22527	0.00	1800.00	1800.00	20727.00	
23	SAHAB LAL	17988	0	25.00	0.00	17988	0	0	0	0	0		
	LAL BAHADUR	0	0	5.00	0.00	0	0	0	135.00	0	0		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	584.61		
			0	0.00	30.00		0	0	0	0	0.00		
	2214679533 10/05/2023	0.00	17988	0.00		0	0	17988	0.00	135.00	584.61	17853.00	
24	SANJAY KUMAR	19825	0	23.00	0.00	18503	0	0	1680	0	1166		
	SH BHAJAN LAL	0	0	5.00	0.00	0	0	0	139.00	0	514		
	METER SUBMISSION KPM	0	0	0.00	2.00	0	0	0	0	0	601.35		
	DLCPM28983360/10026 100590283402		0	0.00	28.00		0	0	0	0	0.00		
	2214066553 01/04/2023	0.00	19825	0.00		0	0	18503	0.00	1819.00	2281.35	16684.00	
25	SANTOSH KUMAR	21813	0	25.00	0.00	21813	0	0	1800	0	1250		
	DAL CHAND SINGH	0	0	5.00	0.00	0	0	0	0.00	0	550		
	SUPERVISOR	714	0	0.00	0.00	714	0	0	0	0	0.00		
	DLCPM28983360/10057 100423746592		0	0.00	30.00		0	0	0	0	0.00		
	2213830838 01/04/2023	0.00	22527	0.00		0	0	22527	0.00	1800.00	1800.00	20727.00	
26	SHIV SHANKAR	19825	0	25.00	0.00	19825	0	0	1800	0	1250		
	RAM PRASAD	0	0	5.00	0.00	0	0	0	149.00	0	550		
	METER INSTALLER	0	0	0.00	0.00	0	0	0	0	0	644.31		
	DLCPM28983360/10035 101942461416		0	0.00	30.00		0	0	0	0	0.00		
	2213922569 01/04/2023	0.00	19825	0.00		0	0	19825	0.00	1949.00	2444.31	17876.00	
27	SUDHIR KUMAR MANDAL	19825	0	16.00	0.00	13217	0	0	1200	0	0		
	SANTOSH KUMAR MANDAL	0	0	4.00	0.00	0	0	0	100.00	0	1200		
	METER INSTALLER	0	0	0.00	10.00	0	0	0	0	0	429.55		
	DLCPM28983360/10052 100424273666		0	0.00	20.00		0	0	0	0	0.00		
	2212357360 01/04/2023	0.00	19825	0.00		0	0	13217	0.00	1300.00	1629.55	11917.00	
28	SUNIL KUMAR	21813	0	17.00	0.00	15269	0	0	1260	0	875		
	MURARI LAL	0	0	4.00	0.00	0	0	0	0.00	0	385		
	LINEMAN	0	0	0.00	9.00	0	0	0	0	0	0.00		
	DLCPM28983360/10094 100880949349		0	0.00	21.00		0	0	0	0	0.00		
	2214119494 11/09/2023	0.00	21813	0.00		0	0	15269	0.00	1260.00	1260.00	14009.00	

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S.No.  ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
	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	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				
29	TINKU		21813	0	25.00	0.00	21813	0	0	1800	0	1250		
	DHARMBIR SINGH		0	0	5.00	0.00	0	0	0	0.00	0	550		
	LINEMAN		214	0	0.00	0.00	214	0	0	0	0	0.00		
	DLCPM28983360/10050 101292919676			0	0.00	30.00		0	0	0	0	0.00		
	2214717371 01/04/2023		0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00	
	Total						562693	0	0	35400	0	23748		
0							0	0	1677.00	0	11652			
6238							0	0	0	0	7251.94			
							0	0	0	0	0.00			
0							0	568931	0.00	37077.00	42651.94	531854.00		

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SP BWN

SP BWN

Firm PF Number DLCPM28983360

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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			
RN-120766	1 AJIT		21813	0	23.00	0.00	20359	0	0	1680	0	1166	
	SH. KUNJAN		0	0	5.00	0.00	0	0	0	0.00	0	514	
	LINEMAN		214	0	0.00	2.00	200	0	0	0	0	0.00	
	DLCPM28983360/10091	101952251663		0	0.00	28.00		0	0	0	0	0.00	
	2213922572	01/04/2023	0.00	22027	0.00		0	0	20559	0.00	1680.00	1680.00	18879.00
RN-123005	2 AMIT		19825	0	25.00	0.00	19825	0	0	1800	0	1250	
	VINOD		0	0	5.00	0.00	0	0	0	149.00	0	550	
	METER INSTALLER		0	0	0.00	0.00	0	0	0	0	0	644.31	
	DLCPM28983360/10083	101942461471		0	0.00	30.00		0	0	0	0	0.00	
	2214854669	01/04/2023	0.00	19825	0.00		0	0	19825	0.00	1949.00	2444.31	17876.00
	3 ANIL KUMAR		21813	0	23.00	0.00	20359	0	0	0	0	0	
	SH. RAM KUMAR		0	0	5.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		2007	0	0.00	2.00	1873	0	0	0	0	0.00	
				0	0.00	28.00		0	0	0	0	0.00	
	2214057467	01/04/2023	0.00	23820	0.00		0	0	22232	0.00	0.00	0.00	22232.00
RN-121127	4 ANWAR		19825	0	24.00	0.00	19164	0	0	1740	0	1208	
	SATPAL		0	0	5.00	0.00	0	0	0	144.00	0	532	
	METER INSTALLER		0	0	0.00	1.00	0	0	0	0	0	622.83	
	DLCPM28983360/10046	101459030140		0	0.00	29.00		0	0	0	0	0.00	
	2214538691	01/04/2023	0.00	19825	0.00		0	0	19164	0.00	1884.00	2362.83	17280.00
RN-121157	5 ARJUN SINGH		21813	0	24.00	0.00	21086	0	0	1740	0	1208	
	RAJENDER SINGH		0	0	5.00	0.00	0	0	0	0.00	0	532	
	SUPERVISOR		714	0	0.00	1.00	690	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	21776	0.00	1740.00	1740.00	20036.00
	6 ARUN KEN		17988	0	25.00	0.00	17988	0	0	0	0	0	
	ROHATASH		0	0	5.00	0.00	0	0	0	135.00	0	0	
	HELPER		0	0	0.00	0.00	0	0	0	0	0	584.61	
				0	0.00	30.00		0	0	0	0	0.00	
	1115687107	25/05/2023	0.00	17988	0.00		0	0	17988	0.00	135.00	584.61	17853.00
	7 ARUN KUMAR		21813	0	25.00	0.00	21813	0	0	0	0	0	
	SURENDER		0	0	5.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	0.00	0	0	0	0	0	0.00	
				0	0.00	30.00		0	0	0	0	0.00	
	2214950853	04/07/2023	0.00	21813	0.00		0	0	21813	0.00	0.00	0.00	21813.00

# 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 September, 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			
RN-1211 51	8 ASHIF	21813	0	22.00	0.00	18905	0	0	1560	0	1083		
	RAHISUDDIN	0	0	4.00	0.00	0	0	0	0.00	0	477		
	LINEMAN	214	0	0.00	4.00	185	0	0	0	0	0.00		
	DLCPM28983360/10004 101403346686		0	0.00	26.00		0	0	0	0	0.00		
	2214487090 01/04/2023	0.00	22027	0.00		0	0	19090	0.00	1560.00	1560.00	17530.00	
RN-1211 66	9 ASHISH	21813	0	17.00	0.00	15269	0	0	1260	0	875		
	RAM PAL	0	0	4.00	0.00	0	0	0	0.00	0	385		
	LINEMAN	214	0	0.00	9.00	150	0	0	0	0	0.00		
	DLCPM28983360/10003 101410485269		0	0.00	21.00		0	0	0	0	0.00		
	2214498654 01/04/2023	0.00	22027	0.00		0	0	15419	0.00	1260.00	1260.00	14159.00	
RN-1232 48	10 ASHISH KUMAR	19825	0	24.00	0.00	19164	0	0	1740	0	1208		
	SURAJBHAN	0	0	5.00	0.00	0	0	0	144.00	0	532		
	METER INSTALLER	0	0	0.00	1.00	0	0	0	0	0	622.83		
	DLCPM28983360/10014 101259263309		0	0.00	29.00		0	0	0	0	0.00		
	2214910982 01/04/2023	0.00	19825	0.00		0	0	19164	0.00	1884.00	2362.83	17280.00	
	11 ASHISH KUMAR	21813	0	22.00	0.00	19632	0	0	0	0	0		
	SATISH KUMAR	0	0	5.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	2007	0	0.00	3.00	1806	0	0	0	0	0.00		
			0	0.00	27.00		0	0	0	0	0.00		
	2017898105 01/04/2023	0.00	23820	0.00		0	0	21438	0.00	0.00	0.00	21438.00	
	12 BHUPENDER KUMAR TIWARI	21813	0	11.00	0.00	9452	0	0	0	0	0		
	JAMUNA SAGAR TIWARI	0	0	2.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	17.00	0	0	0	0	0	0.00		
			0	0.00	13.00		0	0	0	0	0.00		
	EXEMPTED 01/09/2024	0.00	21813	0.00		0	0	9452	0.00	0.00	0.00	9452.00	
	13 DAYA CHAND	21813	0	22.00	0.00	18905	0	0	1560	0	1083		
	SHYAM SINGH	0	0	4.00	0.00	0	0	0	0.00	0	477		
	LINEMAN	214	0	0.00	4.00	185	0	0	0	0	0.00		
	DLCPM28983360/10163 100424366966		0	0.00	26.00		0	0	0	0	0.00		
	EXEMPTED 01/07/2024	0.00	22027	0.00		0	0	19090	0.00	1560.00	1560.00	17530.00	
	14 DEEPAK KUMAR	17988	0	24.00	0.00	17388	0	0	0	0	0		
	ATAR SINGH	0	0	5.00	0.00	0	0	0	131.00	0	0		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	565.11		
			0	0.00	29.00		0	0	0	0	0.00		
	6720238019 01/11/2023	0.00	17988	0.00		0	0	17388	0.00	131.00	565.11	17257.00	

# TRIDENT ELECTRICALS

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

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of September, 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			
15 NE-40365	DHARM PAL		21813	0	22.00	0.00	18905	0	0	1560	0	1083	
	UMED SINGH		0	0	4.00	0.00	0	0	0	0.00	0	477	
	LINEMAN		214	0	0.00	4.00	185	0	0	0	0	0.00	
	DLCPM28983360/10045 101360076735			0	0.00	26.00		0	0	0	0	0.00	
	2214455662 01/04/2023		0.00	22027	0.00		0	0	19090	0.00	1560.00	1560.00	17530.00
16 RN-1211 55	DINESH KUMAR		21813	0	22.00	0.00	18905	0	0	1560	0	1083	
	CHANNGA RAM		0	0	4.00	0.00	0	0	0	0.00	0	477	
	LINEMAN		214	0	0.00	4.00	185	0	0	0	0	0.00	
	DLCPM28983360/10069 101131773183			0	0.00	26.00		0	0	0	0	0.00	
	2214289422 01/04/2023		0.00	22027	0.00		0	0	19090	0.00	1560.00	1560.00	17530.00
17	DINESH KUMAR KASHYAP		21813	0	24.00	0.00	21086	0	0	0	0	0	
	NEPAL SINGH		0	0	5.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	1.00	0	0	0	0	0	0.00	
			0	0	0.00	29.00		0	0	0	0	0.00	
	2018957747 01/11/2023		0.00	21813	0.00		0	0	21086	0.00	0.00	0.00	21086.00
18	HARI PARKASH		21813	0	11.00	0.00	9452	0	0	0	0	0	
	SUBHASH		0	0	2.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	17.00	0	0	0	0	0	0.00	
				0	0.00	13.00		0	0	0	0	0.00	
	EXEMPTED 01/09/2024		0.00	21813	0.00		0	0	9452	0.00	0.00	0.00	9452.00
19 RN-1206 70	INDRAJEET		21813	0	25.00	0.00	21813	0	0	1800	0	1250	
	BASDEV		0	0	5.00	0.00	0	0	0	0.00	0	550	
	DATA OPERATOR		0	0	0.00	0.00	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	21813	0.00		0	0	21813	0.00	1800.00	1800.00	20013.00
20 RN-1211 54	JAI PAL		19825	0	23.00	0.00	18503	0	0	1680	0	1166	
	SH JILE SINGH		0	0	5.00	0.00	0	0	0	139.00	0	514	
	METER INSTALLER		0	0	0.00	2.00	0	0	0	0	0	601.35	
	DLCPM28983360/10068 100563807172			0	0.00	28.00		0	0	0	0	0.00	
	2214050492 01/04/2023		0.00	19825	0.00		0	0	18503	0.00	1819.00	2281.35	16684.00
21 RN-1213 89	JAVED		19825	0	21.00	0.00	16521	0	0	1500	0	1041	
	IRSHAD ALI		0	0	4.00	0.00	0	0	0	124.00	0	459	
	METER INSTALLER		0	0	0.00	5.00	0	0	0	0	0	536.93	
	DLCPM28983360/10084 101367488981			0	0.00	25.00		0	0	0	0	0.00	
	2214734372 01/04/2023		0.00	19825	0.00		0	0	16521	0.00	1624.00	2036.93	14897.00



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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of September, 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			
RN-1211 28	22	JITENDER	21813	0	25.00	0.00	21813	0	0	1800	0	1250	
		AJEETI SINGH	0	0	5.00	0.00	0	0	0	0.00	0	550	
		LINEMAN	214	0	0.00	0.00	214	0	0	0	0	0.00	
		DLCPM28983360/10061 100423626220		0	0.00	30.00		0	0	0	0	0.00	
		2213247015 01/04/2023	0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00
RN-1211 24	23	MAHESH	19825	0	17.00	0.00	13878	0	0	1260	0	875	
		RAJ SINGH	0	0	4.00	0.00	0	0	0	105.00	0	385	
		METER INSTALLER	0	0	0.00	9.00	0	0	0	0	0	451.04	
		DLCPM28983360/10016 101651010634		0	0.00	21.00		0	0	0	0	0.00	
		2213818858 01/04/2023	0.00	19825	0.00		0	0	13878	0.00	1365.00	1711.04	12513.00
RN-1211 22	24	MOHAN	21813	0	24.00	0.00	21086	0	0	1740	0	1208	
		RAM KISHAN	0	0	5.00	0.00	0	0	0	0.00	0	532	
		SUPERVISOR	714	0	0.00	1.00	690	0	0	0	0	0.00	
		DLCPM28983360/10031 101228418611		0	0.00	29.00		0	0	0	0	0.00	
		2214440030 01/04/2023	0.00	22527	0.00		0	0	21776	0.00	1740.00	1740.00	20036.00
	25	MOHIT CHAUHAN	21813	0	24.00	0.00	21086	0	0	0	0	0	
		RAMPAL CHAUHAN	0	0	5.00	0.00	0	0	0	0.00	0	0	
		LINEMAN	0	0	0.00	1.00	0	0	0	0	0	0.00	
				0	0.00	29.00		0	0	0	0	0.00	
		2214408202 01/09/2023	0.00	21813	0.00		0	0	21086	0.00	0.00	0.00	21086.00
RN-1211 52	26	MOHIT SINGH	21813	0	24.00	0.00	21086	0	0	0	0	0	
		INDER SINGH	0	0	5.00	0.00	0	0	0	0.00	0	0	
		SUPERVISOR	2507	0	0.00	1.00	2423	0	0	0	0	0.00	
				0	0.00	29.00		0	0	0	0	0.00	
		2214538670 01/04/2023	0.00	24320	0.00		0	0	23509	0.00	0.00	0.00	23509.00
NE-39606	27	MONU	21813	0	22.00	0.00	18905	0	0	1560	0	1083	
		OMPARKASH	0	0	4.00	0.00	0	0	0	0.00	0	477	
		LINEMAN	214	0	0.00	4.00	185	0	0	0	0	0.00	
		DLCPM28983360/10048 101901948612		0	0.00	26.00		0	0	0	0	0.00	
		2214938912 01/04/2023	0.00	22027	0.00		0	0	19090	0.00	1560.00	1560.00	17530.00
28	NARENDER	21813	0	25.00	0.00	21813	0	0	0	0	0	0	
		GANGA BISHAN	0	0	5.00	0.00	0	0	0	0.00	0	0	
		SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00	
				0	0.00	30.00		0	0	0	0	0.00	
		1325919566 02/08/2023	0.00	21813	0.00		0	0	21813	0.00	0.00	0.00	21813.00

# TRIDENT ELECTRICALS

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

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of September, 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 29	29 NARESH KUMAR SAHU	21813	0	25.00	0.00	21813	0	0	1800	0	1250		
	RAMCHANDRA SAHU	0	0	5.00	0.00	0	0	0	0.00	0	550		
	SUPERVISOR	714	0	0.00	0.00	714	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	22527	0.00	1800.00	1800.00	20727.00	
RN-1207 67	30 PARVEEN KUMAR	21813	0	25.00	0.00	21813	0	0	1800	0	1250		
	SH SURENDER KUMAR	0	0	5.00	0.00	0	0	0	0.00	0	550		
	SAFETY SUPERVISOR	714	0	0.00	0.00	714	0	0	0	0	0.00		
	DLCPM28983360/10082 100652281978		0	0.00	30.00		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	
31	PARVESH	21813	0	22.00	0.00	18905	0	0	0	0	0		
	ROHTASH	0	0	4.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	4.00	0	0	0	0	0	0.00		
			0	0.00	26.00		0	0	0	0	0.00		
	2416873356 23/09/2023	0.00	21813	0.00		0	0	18905	0.00	0.00	0.00	18905.00	
RN-1211 65	32 PHULKANWAR	19825	0	17.00	0.00	13878	0	0	1260	0	875		
	RANDHIR SINGH	0	0	4.00	0.00	0	0	0	105.00	0	385		
	METER INSTALLER	0	0	0.00	9.00	0	0	0	0	0	451.04		
	DLCPM28983360/10017 101410485211		0	0.00	21.00		0	0	0	0	0.00		
	2214500047 01/04/2023	0.00	19825	0.00		0	0	13878	0.00	1365.00	1711.04	12513.00	
RN-1154 34	33 PINTU DUBEY	21813	0	11.00	0.00	10179	0	0	0	0	0		
	UMESH YADAV	0	0	3.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	2507	0	0.00	16.00	1170	0	0	0	0	0.00		
			0	0.00	14.00		0	0	0	0	0.00		
	2213822652 01/04/2023	0.00	24320	0.00		0	0	11349	0.00	0.00	0.00	11349.00	
RN-1211 43	34 PRAVEEN KUMAR	21813	0	24.00	0.00	21086	0	0	1740	0	1208		
	RAJENDER SINGH	0	0	5.00	0.00	0	0	0	0.00	0	532		
	LINEMAN	214	0	0.00	1.00	207	0	0	0	0	0.00		
	DLCPM28983360/10015 100424896435		0	0.00	29.00		0	0	0	0	0.00		
	2213748052 01/04/2023	0.00	22027	0.00		0	0	21293	0.00	1740.00	1740.00	19553.00	
RN-1211 50	35 RAHUL	21813	0	21.00	0.00	18178	0	0	1500	0	1041		
	CHARAT SINGH	0	0	4.00	0.00	0	0	0	0.00	0	459		
	LINEMAN	214	0	0.00	5.00	178	0	0	0	0	0.00		
	DLCPM28983360/10021 101561507068		0	0.00	25.00		0	0	0	0	0.00		
	2214620577 01/04/2023	0.00	22027	0.00		0	0	18356	0.00	1500.00	1500.00	16856.00	

# 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 September, 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			Total	LWFEE	Total			
36 RN-1207 68	RAHUL KASHYAP	21813	0	23.00	0.00	20359	0	0	1680	0	1166		
	PRAMOD KUMAR	0	0	5.00	0.00	0	0	0	0.00	0	514		
	SUPERVISOR	714	0	0.00	2.00	666	0	0	0	0	0.00		
	DLCPM28983360/10085 101375712431		0	0.00	28.00		0	0	0	0	0.00		
	2214489638 01/04/2023	0.00	22527	0.00		0	0	21025	0.00	1680.00	1680.00	19345.00	
37 RN-1211 45	RAHUL SHARMA	21813	0	21.00	0.00	18905	0	0	1560	0	1083		
	RAM PARSHAD SHARMA	0	0	5.00	0.00	0	0	0	0.00	0	477		
	SUPERVISOR	714	0	0.00	4.00	619	0	0	0	0	0.00		
	DLCPM28983360/10047 101570192286		0	0.00	26.00		0	0	0	0	0.00		
	2214634835 01/04/2023	0.00	22527	0.00		0	0	19524	0.00	1560.00	1560.00	17964.00	
38 RN-1211 46	RAJENDER KUMAR	21813	0	25.00	0.00	21813	0	0	1800	0	1250		
	GANGA SERAN	0	0	5.00	0.00	0	0	0	0.00	0	550		
	LINEMAN	214	0	0.00	0.00	214	0	0	0	0	0.00		
	DLCPM28983360/10040 100423829939		0	0.00	30.00		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	
39 RN-1211 53	RAJESH KUMAR	19825	0	23.00	0.00	18503	0	0	1680	0	1166		
	DHIR SINGH	0	0	5.00	0.00	0	0	0	139.00	0	514		
	METER INSTALLER	0	0	0.00	2.00	0	0	0	0	0	601.35		
	DLCPM28983360/10006 100423766530		0	0.00	28.00		0	0	0	0	0.00		
	2213827946 01/04/2023	0.00	19825	0.00		0	0	18503	0.00	1819.00	2281.35	16684.00	
40 RN-1211 26	RAM BABU SHARMA	21813	0	23.00	0.00	20359	0	0	1680	0	1166		
	RAM DULI PANDIT	0	0	5.00	0.00	0	0	0	0.00	0	514		
	LINEMAN	214	0	0.00	2.00	200	0	0	0	0	0.00		
	DLCPM28983360/10070 101402518915		0	0.00	28.00		0	0	0	0	0.00		
	2214498667 01/04/2023	0.00	22027	0.00		0	0	20559	0.00	1680.00	1680.00	18879.00	
41 RN-1211 48	ROHIT	21813	0	23.00	0.00	20359	0	0	1680	0	1166		
	SANJAY	0	0	5.00	0.00	0	0	0	0.00	0	514		
	SUPERVISOR	714	0	0.00	2.00	666	0	0	0	0	0.00		
	DLCPM28983360/10051 101760764695		0	0.00	28.00		0	0	0	0	0.00		
	2214810826 01/04/2023	0.00	22527	0.00		0	0	21025	0.00	1680.00	1680.00	19345.00	
42 RN-1211 49	ROHIT	19825	0	24.00	0.00	19164	0	0	0	0	0		
	SH RAM KISHAN	0	0	5.00	0.00	0	0	0	144.00	0	0		
	METER INSTALLER	0	0	0.00	1.00	0	0	0	0	0	622.83		
			0	0.00	29.00		0	0	0	0	0.00		
	1014787989 01/04/2023	0.00	19825	0.00		0	0	19164	0.00	144.00	622.83	19020.00	

# 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 September, 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			
43	ROHIT JHA SH SUBODH JHA LINEMAN DLCPM28983360/10089 101668535923 1014587567 23/05/2023	21813	0	22.00	0.00	18905	0	0	1560	0	1083		
		0	0	4.00	0.00	0	0	0	0.00	0	477		
		214	0	0.00	4.00	185	0	0	0	0	0.00		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	22027	0.00		0	0	19090	0.00	1560.00	1560.00	17530.00	
44	ROHIT SHARMA RAJ KISHAN SUPERVISOR DLCPM28983360/10079 101227500124 2214360440 01/04/2023	21813	0	23.00	0.00	20359	0	0	1680	0	1166		
		0	0	5.00	0.00	0	0	0	0.00	0	514		
		714	0	0.00	2.00	666	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
		0.00	22527	0.00		0	0	21025	0.00	1680.00	1680.00	19345.00	
45	SACHIN ASHOK KUMAR SUPERVISOR 1115598293 02/06/2023	21813	0	22.00	0.00	19632	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
			0	0.00	27.00		0	0	0	0	0.00		
		0.00	21813	0.00		0	0	19632	0.00	0.00	0.00	19632.00	
46	SAMSHAD MOHD ALI LINEMAN DLCPM28983360/10065 101397712930 2214487522 01/04/2023	21813	0	25.00	0.00	21813	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		214	0	0.00	0.00	214	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00	
47	SANDEEP RAJENDER SINGH SUPERVISOR DLCPM28983360/10044 101859572541 2214900021 01/04/2023	21813	0	23.00	0.00	20359	0	0	1680	0	1166		
		0	0	5.00	0.00	0	0	0	0.00	0	514		
		714	0	0.00	2.00	666	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
		0.00	22527	0.00		0	0	21025	0.00	1680.00	1680.00	19345.00	
48	SHANKAR DHARAM SINGH LINEMAN DLCPM28983360/10005 101278959816 2214500078 01/04/2023	21813	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		214	0	0.00	30.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0	0	0	0.00		
		0.00	22027	0.00		0	0	0	0.00	0.00	0.00	0.00	
49	SHYAM BIHARI PRASAD SURENDER PRASAD LINEMAN DLCPM28983360/10007 101340161466 2214440026 01/04/2023	21813	0	22.00	0.00	19632	0	0	1620	0	1125		
		0	0	5.00	0.00	0	0	0	0.00	0	495		
		214	0	0.00	3.00	193	0	0	0	0	0.00		
			0	0.00	27.00		0	0	0	0	0.00		
		0.00	22027	0.00		0	0	19825	0.00	1620.00	1620.00	18205.00	

# TRIDENT ELECTRICALS

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

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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			
50	SONU		21813	0	7.00	0.00	6544	0	0	540	0	375	
RN-1211 68	RANDHIR SINGH SAINI		0	0	2.00	0.00	0	0	0	0.00	0	165	
	LINEMAN		214	0	0.00	21.00	64	0	0	0	0	0.00	
	DLCPM28983360/10090	100523178569		0	0.00	9.00		0	0	0	0	0.00	
	2214301417	01/04/2023	0.00	22027	0.00		0	0	6608	0.00	540.00	540.00	6068.00
51	SURENDER		19825	0	24.00	0.00	19164	0	0	1740	0	1208	
RN-1211 44	BHOPAL SINGH		0	0	5.00	0.00	0	0	0	144.00	0	532	
	METER INSTALLER		0	0	0.00	1.00	0	0	0	0	0	622.83	
	DLCPM28983360/10060	100423707692		0	0.00	29.00		0	0	0	0	0.00	
	2214487735	01/04/2023	0.00	19825	0.00		0	0	19164	0.00	1884.00	2362.83	17280.00
52	TEJVEER SINGH		21813	0	6.00	0.00	5817	0	0	0	0	0	
	PREMPAL SINGH		0	0	2.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	22.00	0	0	0	0	0	0.00	
			0	0	0.00	8.00		0	0	0	0	0.00	
	EXEMPTED	01/09/2024	0.00	21813	0.00		0	0	5817	0.00	0.00	0.00	5817.00
53	VIKAS		21813	0	23.00	0.00	20359	0	0	0	0	0	
	SHUKHBIR		0	0	5.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	2.00	0	0	0	0	0	0.00	
			0	0	0.00	28.00		0	0	0	0	0.00	
	5348578035	01/09/2023	0.00	21813	0.00		0	0	20359	0.00	0.00	0.00	20359.00
54	VIKAS KUMAR		21813	0	25.00	0.00	21813	0	0	0	0	0	
	SATYPAL SINGH		0	0	5.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	0.00	0	0	0	0	0	0.00	
			0	0	0.00	30.00		0	0	0	0	0.00	
	2215053292	13/12/2023	0.00	21813	0.00		0	0	21813	0.00	0.00	0.00	21813.00
55	VISHAL GREWAL		21813	0	15.00	0.00	21813	0	0	1800	0	1250	
RN-1206 68	RAJ KUMAR GREWAL		0	0	3.00	0.00	0	0	0	0.00	0	550	
	SUPERVISOR		3007	0	0.00	0.00	3007	0	0	0	0	0.00	
	DLCPM28983360/10081	100424168405		0	12.00	30.00		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
56	YOGESH		19825	0	24.00	0.00	19164	0	0	1740	0	1208	
RN-1211 56	CHHUNGA RAM		0	0	5.00	0.00	0	0	0	144.00	0	532	
	METER INSTALLER		0	0	0.00	1.00	0	0	0	0	0	622.83	
	DLCPM28983360/10008	100423737699		0	0.00	29.00		0	0	0	0	0.00	
	2213818815	01/04/2023	0.00	19825	0.00		0	0	19164	0.00	1884.00	2362.83	17280.00

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

**SP BWN**

**Firm PF Number** DLCPM28983360

**Firm ESIC Number** 22350444120011099

**Salary / Wages Register for the month of September, 2024**

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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.			
ID #	Employee Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Pension		
	F/H Name	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	NH. ALL	ADVAN.	P.TAX	Difference		
	Designation		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	E.S.I.C.		
	P.F. Number	U.A.N.									LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
						1024849	0	0	59880	0	41572		
						0	0	0	1747.00	0	18308		
						19314	0	0	0	0	7549.89		
							0	0	0	0	0.00		
						0	0	1044163	0.00	61627.00	67429.89	982536.00	

# 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 September, 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							
1	BHARAT BHUSHAN PARTAP SINGH SUPERVISOR DLCPM28983360/10058 101300295977 2214406669 01/04/2023		21813 0 714 0 0.00	0 0 0 0 27.00	22.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 0.00 27.00	19632 0 643 0 0	0 0 0 0 0	0 0 0 0 0	1620 0.00 0 0 0	0 0 0 0 0	1125 495 0.00 0.00	18655.00	
2	DINESH JAIPAL LINEMAN DLCPM28983360/10071 101402372250 2214474493 01/04/2023		21813 0 214 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 30.00	21813 0 214 0 0	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00	20227.00	
3	KAMAL SH SURESH KUMAR LINEMAN DLCPM28983360/10034 100488543780 1013949538 01/04/2023		21813 0 214 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 30.00	21813 0 214 0 0	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00	20227.00	
4	KARAMBIR SHRI PAL LINEMAN DLCPM28983360/10022 101486758957 2214398875 01/04/2023		21813 0 214 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 30.00	21813 0 214 0 0	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00	20227.00	
5	MAHAVIR SH PURAN LINEMAN DLCPM28983360/10039 100590287159 2214406676 01/04/2023		21813 0 214 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 30.00	21813 0 214 0 0	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00	20227.00	
6	NAYAN PAUL LT VASUDEV LINEMAN DLCPM28983360/10019 101942461191 2214405397 01/04/2023		21813 0 214 0 0.00	0 0 0 0 30.00	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 30.00	21813 0 214 0 0	0 0 0 0 0	0 0 0 0 0	1800 0.00 0 0 0	0 0 0 0 0	1250 550 0.00 0.00	20227.00	
7	PARMJEET DEVRAJ HELPER 1325872187 07/06/2023		17988 0 0 0 0.00	0 0 0 0 28.00	23.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 0.00 28.00	16789 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 126.00 0 0 0	0 0 0 0 0	0 0 545.64 0.00	16663.00	

# TRIDENT ELECTRICALS

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

LTCT BWN

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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							
8	RAVI KUMAR RAJENDER KUMAR SUPERVISOR  221426914601/03/2024		218130 00 1870 0.00 0.00 22000	0 0 0.00 0.00 30.00 22000	25.000.00 5.000.00 0.000.00 0.0030.00 0.00	0.00	218130 00 1870 00 00 22000	0 0 0 0 0 22000	00 0.000 00 00 00 0.00 0.00	00 0 0.00 0.00 0.00	0 0 0.00 0.00	22000.00		
9	SHAMBHU SHARAN GUPTA VIJAY KUMAR GUPTA SUPERVISOR DLCPM28983360/10041101942461437 221471966101/04/2023		218130 00 7140 0.00 0.00 22527	0 0 0 0 19.00 22527	16.000.00 3.000.00 0.0011.00 0.0019.00 0.00	0.00	138150 00 4520 00 00 14267	0 0 0 0 0 14267	11400 0.000 00 00 00 0.00 1140.00	0 0 0 0 0 0.00 1140.00	791 349 0.00 0.00 0.00	13127.00		
10	VIJAY SINGH SH. SARDAR SINGH STORE KEEPER  221460543401/04/2023		218130 00 20070 0.00 0.00 23820	0 0 0 0 30.00 23820	25.000.00 5.000.00 0.000.00 0.0030.00 0.00	0.00	218130 00 20070 00 00 23820	0 0 0 0 0 23820	00 0.000 00 00 00 0.00 0.00	00 0 0.00 0.00 0.00	0 0 0.00 0.00	23820.00		
11	VIKASH RAMESH LINEMAN DLCPM28983360/10056101570721975 221463261401/04/2023		218130 00 2140 0.00 0.00 22027	0 0 0 0 30.00 22027	25.000.00 5.000.00 0.000.00 0.0030.00 0.00	0.00	218130 00 2140 00 00 22027	0 0 0 0 0 22027	18000 0.000 00 00 00 0.00 1800.00	0 0 0 0 0 0.00 1800.00	1250 550 0.00 0.00	20227.00		
12	VINAY SHARMA BALBIR SINGH SUPERVISOR  221441588101/03/2024		218130 00 1870 0.00 0.00 22000	0 0 0 0 30.00 22000	25.000.00 5.000.00 0.000.00 0.0030.00 0.00	0.00	218130 00 1870 00 00 22000	0 0 0 0 0 22000	00 0.000 00 00 00 0.00 0.00	00 0 0.00 0.00 0.00	0 0 0.00 0.00	22000.00		
13	VINOD KUMAR SH. HARI CHAND HELPER  221381021015/05/2023		198250 00 00 0.00 0.00 19825	0 0 0 0 30.00 19825	25.000.00 5.000.00 0.000.00 0.0030.00 0.00	0.00	198250 00 00 00 00 19825	0 0 0 0 0 19825	0149.000 00 00 00 0.00 149.00	00 0 644.31 0.00 0.00	0 0 644.31 0.00	19676.00		
14	VINOD KUMAR MANSA RAM LINEMAN DLCPM28983360/10155101323778223 221423776004/03/2024		218130 00 2140 0.00 0.00 22027	0 0 0 0 30.00 22027	25.000.00 5.000.00 0.000.00 0.0030.00 0.00	0.00	218130 00 2140 00 00 22027	0 0 0 0 0 22027	18000 0.000 00 00 00 0.00 1800.00	0 0 0 0 0 0.00 1800.00	1250 550 0.00 0.00	20227.00		



**LTCT BWN**

**Firm ESIC Number** 22350444120011099

**Salary / Wages Register for the month of September, 2024**

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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			
							288191	0	0	15360	0	10666		
							0	0	0	275.00	0	4694		
							4974	0	0	0	0	1189.95		
								0	0	0	0	0.00		
							0	0	293165	0.00	15635.00	16549.95	277530.00	

# 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 September, 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	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			
1	ANIL KUMAR RAM PRAKASH METER INSTALLER DLCPM28983360/10063    100424199195 2213818788                  01/04/2023	19825	0	24.00	0.00	19164	0	0	1740	0	1208		
		0	0	5.00	0.00	0	0	0	144.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	622.83		
			0	0.00	29.00		0	0	0	0	0.00		
		0.00	19825	0.00		0	0	19164	0.00	1884.00	2362.83	17280.00	
2	BIJENDER SHRI RAM LINEMAN DLCPM28983360/10009    101300086493 2214512582                  01/04/2023	21813	0	25.00	0.00	21813	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	0.00	0	550		
		214	0	0.00	0.00	214	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00	
3	MOHIT BHARDWAJ DINESH BHARDWAJ SUPERVISOR  1014633733                  29/03/2023	21813	0	25.00	0.00	21813	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		2507	0	0.00	0.00	2507	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	24320	0.00		0	0	24320	0.00	0.00	0.00	24320.00	
4	NAND KISHOR LT SH NATHU LAL METER INSTALLER DLCPM28983360/10054    100966624488 2214734374                  01/04/2023	19825	0	22.00	0.00	17182	0	0	1560	0	1083		
		0	0	4.00	0.00	0	0	0	129.00	0	477		
		0	0	0.00	4.00	0	0	0	0	0	558.42		
			0	0.00	26.00		0	0	0	0	0.00		
		0.00	19825	0.00		0	0	17182	0.00	1689.00	2118.42	15493.00	
5	PANKAJ SH.PREM CHAND SUPERVISOR  EXEMPTED                  15/06/2024	21813	0	25.00	0.00	21813	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		1187	0	0.00	0.00	1187	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
6	SOURAV RAM CHANDER HELPER DLCPM28983360/10162    101597698442 1014532610                  01/07/2024	17988	0	25.00	0.00	17988	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	135.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	584.61		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	17988	0.00		0	0	17988	0.00	1935.00	2384.61	16053.00	
	Total					119773	0	0	6900	0	4791		
						0	0	0	408.00	0	2109		
						3908	0	0	0	0	1765.86		
							0	0	0	0	0.00		
						0	0	123681	0.00	7308.00	8665.86	116373.00	