

# 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, 2025

Page No. : 1

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			
1	BHARAT BHUSHAN PARTAP SINGH SUPERVISOR DLCPM28983360/10058 101300295977 2214406669 01/04/2023	21917 0 610 0 0.00	0 0 0 0 27.00	21.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00 0.00	21134 0 588 0 0	0 0 0 0 0	0 0 0 0 21722	1736 0 0 0 0	0 0 0 0 1736.00	1205 531 0.00 0.00 1736.00	19986.00	
2	DINESH JAIPAL LINEMAN DLCPM28983360/10071 101402372250 2214474493 01/04/2023	21917 0 110 0 0.00	0 0 0 0 26.00	20.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00 0.00	20352 0 102 0 0	0 0 0 0 0	0 0 0 0 20454	1671 0 0 0 0	0 0 0 0 1671.00	1160 511 0.00 0.00 1671.00	18783.00	
3	KAMAL SH SURESH KUMAR LINEMAN DLCPM28983360/10034 100488543780 1013949538 01/04/2023	21917 0 110 0 0.00	0 0 0 0 25.00	19.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 25.00 0.00	19569 0 98 0 0	0 0 0 0 0	0 0 0 0 19667	1607 0 0 0 0	0 0 0 0 1607.00	1116 491 0.00 0.00 1607.00	18060.00	
4	KAPIL RANWAS SUPERVISOR  EXEMPTED 01/11/2024	21917 0 783 0 0.00	0 0 0 0 26.00	20.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00 0.00	20352 0 727 0 0	0 0 0 0 0	0 0 0 0 21079	0 0 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	21079.00	
5	KARAMBIR SHRI PAL LINEMAN DLCPM28983360/10022 101486758957 2214398875 01/04/2023	21917 0 110 0 0.00	0 0 0 0 28.00	22.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	21917 0 110 0 0	0 0 0 0 0	0 0 0 0 22027	1800 0 0 0 0	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20227.00	
6	MAHAVIR SH PURAN LINEMAN DLCPM28983360/10039 100590287159 2214406676 01/04/2023	21917 0 110 0 0.00	0 0 0 0 26.00	20.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00 0.00	20352 0 102 0 0	0 0 0 0 0	0 0 0 0 20454	1671 0 0 0 0	0 0 0 0 1671.00	1160 511 0.00 0.00 1671.00	18783.00	
7	NAYAN PAUL LT VASUDEV LINEMAN DLCPM28983360/10019 101942461191 2214405397 01/04/2023	21917 0 110 0 0.00	0 0 0 0 23.00	18.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 23.00 0.00	18003 0 90 0 0	0 0 0 0 0	0 0 0 0 18093	1479 0 0 0 0	0 0 0 0 1479.00	1026 453 0.00 0.00 1479.00	16614.00	

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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			
8	PARMJEET DEVRAJ HELPER  1325872187      07/06/2023	18066 0 0 0.00 0.00	0 0 0 0 27.00	21.00 6.00 0.00 0.00	0.00 0.00 1.00 27.00	17421 0 0 0 0	0 0 0 0 0	0 0 0 0 17421	0 131.00 0 0 0	0 0 0 0 131.00	0 0 566.18 0.00	17290.00	
9	RAVI KUMAR RAJENDER KUMAR SUPERVISOR  2214269146      01/03/2024	21917 0 83 0 0.00	0 0 0 0 10.00	7.00 3.00 0.00 0.00	0.00 0.00 18.00 10.00	7828 0 30 0 0	0 0 0 0 0	0 0 0 0 7858	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00	7858.00	
10	SHAMBHU SHARAN GUPTA VIJAY KUMAR GUPTA SUPERVISOR DLCPM28983360/10041    101942461437 2214719661      01/04/2023	21917 0 610 0 0.00	0 0 0 0 22.00	17.00 5.00 0.00 0.00	0.00 0.00 6.00 22.00	17221 0 479 0 0	0 0 0 0 0	0 0 0 0 17700	1414 0.00 0 0 0	0 0 0 0 1414.00	982 432 0.00 0.00	16286.00	
11	VIJAY SINGH SH. SARDAR SINGH STORE KEEPER  2214605434      01/04/2023	21917 0 1903 0 0.00	0 0 0 0 28.00	22.00 6.00 0.00 0.00	0.00 0.00 0.00 28.00	21917 0 1903 0 0	0 0 0 0 0	0 0 0 0 23820	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00	23820.00	
12	VIKASH RAMESH LINEMAN DLCPM28983360/10056    101570721975 2214632614      01/04/2023	21917 0 110 0 0.00	0 0 0 0 27.00	21.00 6.00 0.00 0.00	0.00 0.00 1.00 27.00	21134 0 106 0 0	0 0 0 0 0	0 0 0 0 21240	1736 0.00 0 0 0	0 0 0 0 1736.00	1205 531 0.00 0.00	19504.00	
13	VINOD KUMAR SH. HARI CHAND HELPER  2213810210      15/05/2023	19929 0 0 0 0.00	0 0 0 0 28.00	22.00 6.00 0.00 0.00	0.00 0.00 0.00 28.00	19929 0 0 0 0	0 0 0 0 0	0 0 0 0 19929	0 150.00 0 0 0	0 0 0 0 150.00	0 0 647.69 0.00	19779.00	
14	VINOD KUMAR MANSA RAM LINEMAN DLCPM28983360/10155    101323778223 2214237760      04/03/2024	21917 0 110 0 0.00	0 0 0 0 28.00	22.00 6.00 0.00 0.00	0.00 0.00 0.00 28.00	21917 0 110 0 0	0 0 0 0 0	0 0 0 0 22027	1800 0.00 0 0 0	0 0 0 0 1800.00	1250 550 0.00 0.00	20227.00	



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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			
1	AKASH SAKET MISHRA SUPERVISOR  EXEMPTED 27/01/2025	22000 0 0 0 0.00	0 0 0 0 22000	22.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	22000 0 0 0 0	0 0 0 0 22000	0 0 0 0 22000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	22000.00	
2	BANWARI LAL KANHIYA LAL METER INSTALLER DLCPM28983360/10049 100423929482 2213820039 01/04/2023	19929 0 0 0 0.00	0 0 0 0 19929	21.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00 0.00	19217 0 0 0 0	0 0 0 0 19217	0 0 0 0 19217	1736 145.00 0 0 0.00	0 0 0 0 0.00	1205 531 624.55 0.00	17336.00	
3	CHETANYA SWROOP CHANDR PRAKASH SUPERVISOR DLCPM28983360/10062 100423726256 2213818826 01/04/2023	21917 0 610 0 0.00	0 0 0 0 22527	22.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	21917 0 610 0 0	0 0 0 0 22527	0 0 0 0 22527	1800 0.00 0 0 0.00	0 0 0 0 0.00	1250 550 0.00 0.00	20727.00	
4	CHHATTU SH. NATTHU LINEMAN  2214081795 01/04/2023	21917 0 1903 0 0.00	0 0 0 0 23820	16.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00 0.00	15655 0 1359 0 0	0 0 0 0 17014	0 0 0 0 17014	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	17014.00	
5	DHARMENDRA KUMAR THAKUR DAS HELPER  2214985863 16/05/2023	18066 0 0 0 0.00	0 0 0 0 18066	18.00 6.00 0.00 0.00 0.00	0.00 0.00 4.00 24.00 0.00	15485 0 0 0 0	0 0 0 0 15485	0 0 0 0 15485	0 117.00 0 0 0.00	0 0 0 0 0.00	0 0 503.26 0.00	15368.00	
6	GAURAV KANTI PRASAD LINEMAN  2214498677 21/06/2023	21917 0 0 0 0.00	0 0 0 0 21917	16.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00 0.00	15655 0 0 0 0	0 0 0 0 15655	0 0 0 0 15655	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	15655.00	
7	HARIPAL NARENDER SINGH SUPERVISOR DLCPM28983360/10028 100424095615 2213247019 01/04/2023	21917 0 610 0 0.00	0 0 0 0 22527	21.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00 0.00	21134 0 588 0 0	0 0 0 0 21722	0 0 0 0 21722	1736 0.00 0 0 0.00	0 0 0 0 0.00	1205 531 0.00 0.00	19986.00	

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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			
8	HATISH KUMAR SATTELAL METER INSTALLER DLCPM28983360/10011 101729887881 2214785074 01/04/2023	19929	0	18.00	0.00	16370	0	0	1479	0	1026		
		0	0	5.00	0.00	0	0	0	123.00	0	453		
		0	0	0.00	5.00	0	0	0	0	0	532.03		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	19929	0.00		0	0	16370	0.00	1602.00	2011.03	14768.00	
9	INDERJIT OM PARKASH LINEMAN DLCPM28983360/10093 100724913296 2213503585 04/08/2023	21917	0	17.00	0.00	17221	0	0	1414	0	982		
		0	0	5.00	0.00	0	0	0	0.00	0	432		
		110	0	0.00	6.00	86	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	22027	0.00		0	0	17307	0.00	1414.00	1414.00	15893.00	
10	JAI KUMAR MAHENDER HELPER 2214983823 01/05/2023	18066	0	21.00	0.00	17421	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	131.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	566.18		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	17421	0.00	131.00	566.18	17290.00	
11	JATIN SH. SANJAY SUPERVISOR 2214998744 15/12/2023	21917	0	18.00	0.00	18003	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0.00	21917	0.00		0	0	18003	0.00	0.00	0.00	18003.00	
12	JITENDER KUMAR SH VINOD KUMAR METER INSTALLER DLCPM28983360/10053 100724917932 2213286542 01/04/2023	19929	0	22.00	0.00	19929	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	150.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	647.69		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19929	0.00		0	0	19929	0.00	1950.00	2447.69	17979.00	
13	KHEM CHAND TAHAR SINGH METER INSTALLER DLCPM28983360/10092 100590289367 2213922546 04/08/2023	19929	0	21.00	0.00	19217	0	0	1736	0	1205		
		0	0	6.00	0.00	0	0	0	145.00	0	531		
		0	0	0.00	1.00	0	0	0	0	0	624.55		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19929	0.00		0	0	19217	0.00	1881.00	2360.55	17336.00	
14	KRISHAN MOHAN SINGH HARIKESH PRATAP SINGH SUPERVISOR 2214985644 16/05/2023	21917	0	21.00	0.00	21134	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	21917	0.00		0	0	21134	0.00	0.00	0.00	21134.00	

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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	PHOOL SINGH SH CHOTE LAL LINEMAN DLCPM28983360/10074 100590283769 2213922596 01/04/2023	21917 0 110 0 0.00	0 0 0 0 22027	21.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00 0.00	21134 0 106 0 0	0 0 0 0 21240	0 0 0 0 0	1736 0.00 0 0 0.00	0 0 0 0 1736.00	1205 531 0.00 0.00 1736.00	19504.00	
16	PRADEEP KUMAR GUPTA SH ITWARI LAL SUPERVISOR DLCPM28983360/10025 100590284681 2214066563 01/04/2023	21917 0 610 0 0.00	0 0 0 0 22527	19.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 24.00 0.00	18786 0 523 0 0	0 0 0 0 19309	0 0 0 0 0	1543 0.00 0 0 0.00	0 0 0 0 1543.00	1071 472 0.00 0.00 1543.00	17766.00	
17	PREM SH RAM KUMAR LINEMAN DLCPM28983360/10012 100590287747 2214066548 01/04/2023	21917 0 110 0 0.00	0 0 0 0 22027	19.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 25.00 0.00	19569 0 98 0 0	0 0 0 0 19667	0 0 0 0 0	1607 0.00 0 0 0.00	0 0 0 0 1607.00	1116 491 0.00 0.00 1607.00	18060.00	
18	RAHUL SHARMA SATBIR LINEMAN EXEMPTED 01/07/2024	21917 0 0 0 0.00	0 0 0 0 21917	20.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00 0.00	20352 0 0 0 0	0 0 0 0 20352	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	20352.00	
19	RAM LAL SH PARSHU METER INSTALLER DLCPM28983360/10038 100590286988 2213844989 01/04/2023	19929 0 0 0 0.00	0 0 0 0 19929	17.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00 0.00	14947 0 0 0 0	0 0 0 0 14947	0 0 0 0 0	1350 113.00 0 0 0.00	0 0 0 0 1463.00	937 413 485.78 0.00 1835.78	13484.00	
20	RAVINDER PANDEY HARISH CHANDER PANDEY METER SUBMITION KPM DLCPM28983360/10078 100423865347 2213818807 01/04/2023	21917 0 110 0 0.00	0 0 0 0 22027	22.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	21917 0 110 0 0	0 0 0 0 22027	0 0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20227.00	
21	RAVINDRA KUMAR SH ANUP SHARMA LINEMAN DLCPM28983360/10027 100590282793 2213922558 01/04/2023	21917 0 110 0 0.00	0 0 0 0 22027	18.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 23.00 0.00	18003 0 90 0 0	0 0 0 0 18093	0 0 0 0 0	1479 0.00 0 0 0.00	0 0 0 0 1479.00	1026 453 0.00 0.00 1479.00	16614.00	

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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	ROHIT	19929	0	4.00	0.00	3559	0	0	321	0	223		
	SH.RAJU	0	0	1.00	0.00	0	0	0	27.00	0	98		
	METER INSTALLER	0	0	0.00	23.00	0	0	0	0	0	115.67		
	DLCPM28983360/10153    101561507505		0	0.00	5.00		0	0	0	0	0.00		
	2214624375            23/02/2024	0.00	19929	0.00		0	0	3559	0.00	348.00	436.67	3211.00	
23	ROHIT PANDEY	21917	0	19.00	0.00	21917	0	0	1800	0	1250		
	SANJAY PANDEY	0	0	6.00	0.00	0	0	0	0.00	0	550		
	QUALITY SUPERVISOR	610	0	0.00	0.00	610	0	0	0	0	0.00		
	DLCPM28983360/10077    101561507099		0	3.00	28.00		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	
24	SAHAB LAL	18066	0	21.00	0.00	17421	0	0	0	0	0		
	LAL BAHADUR	0	0	6.00	0.00	0	0	0	131.00	0	0		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	566.18		
		0	0	0.00	27.00		0	0	0	0	0.00		
	2214679533            10/05/2023	0.00	18066	0.00		0	0	17421	0.00	131.00	566.18	17290.00	
25	SANJAY KUMAR	19929	0	22.00	0.00	19929	0	0	1800	0	1250		
	SH BHAJAN LAL	0	0	6.00	0.00	0	0	0	150.00	0	550		
	METER SUBMITION KPM	0	0	0.00	0.00	0	0	0	0	0	647.69		
	DLCPM28983360/10026    100590283402		0	0.00	28.00		0	0	0	0	0.00		
	2214066553            01/04/2023	0.00	19929	0.00		0	0	19929	0.00	1950.00	2447.69	17979.00	
26	SANJEET	18066	0	18.00	0.00	15485	0	0	0	0	0		
	JAGMAL	0	0	6.00	0.00	0	0	0	117.00	0	0		
	METER INSTALLER	0	0	0.00	4.00	0	0	0	0	0	503.26		
		0	0	0.00	24.00		0	0	0	0	0.00		
	2215158306            26/11/2024	0.00	18066	0.00		0	0	15485	0.00	117.00	503.26	15368.00	
27	SANTOSH KUMAR	21917	0	19.00	0.00	21917	0	0	1800	0	1250		
	DAL CHAND SINGH	0	0	5.00	0.00	0	0	0	0.00	0	550		
	SUPERVISOR	610	0	0.00	0.00	610	0	0	0	0	0.00		
	DLCPM28983360/10057    100423746592		0	4.00	28.00		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	
28	SHIV SHANKAR	19929	0	18.00	0.00	16370	0	0	1479	0	1026		
	RAM PRASAD	0	0	5.00	0.00	0	0	0	123.00	0	453		
	METER INSTALLER	0	0	0.00	5.00	0	0	0	0	0	532.03		
	DLCPM28983360/10035    101942461416		0	0.00	23.00		0	0	0	0	0.00		
	2213922569            01/04/2023	0.00	19929	0.00		0	0	16370	0.00	1602.00	2011.03	14768.00	

# 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, 2025

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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	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			
29	SUDHIR KUMAR MANDAL	19929	0	20.00	0.00	18506	0	0	1671	0	0		
	SANTOSH KUMAR MANDAL	0	0	6.00	0.00	0	0	0	139.00	0	1671		
	METER INSTALLER	0	0	0.00	2.00	0	0	0	0	0	601.45		
	DLCPM28983360/10052 100424273666		0	0.00	26.00		0	0	0	0	0.00		
	2212357360 01/04/2023	0.00	19929	0.00		0	0	18506	0.00	1810.00	2272.45	16696.00	
30	TINKU	21917	0	21.00	0.00	21134	0	0	1736	0	1205		
	DHARMBIR SINGH	0	0	6.00	0.00	0	0	0	0.00	0	531		
	LINEMAN	110	0	0.00	1.00	106	0	0	0	0	0.00		
	DLCPM28983360/10050 101292919676		0	0.00	27.00		0	0	0	0	0.00		
	2214717371 01/04/2023	0.00	22027	0.00		0	0	21240	0.00	1736.00	1736.00	19504.00	
						551304	0	0	31823	0	20932		
						0	0	0	1611.00	0	10891		
						4896	0	0	0	0	6950.32		
							0	0	0	0	0.00		
						0	0	556200	0.00	33434.00	38773.32	522766.00	
	Total												



# TRIDENT ELECTRICALS

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

SP BWN

SP BWN

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of February, 2025

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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	21917	0	19.00	0.00	19569	0	0	1607	0	1116		
		SH. KUNJAN	0	0	6.00	0.00	0	0	0	0.00	0	491		
		LINEMAN	110	0	0.00	3.00	98	0	0	0	0	0.00		
		DLCPM28983360/10091 101952251663		0	0.00	25.00		0	0	0	0	0.00		
		2213922572 01/04/2023	0.00	22027	0.00		0	0	19667	0.00	1607.00	1607.00	18060.00	
RN-1230 05	2	AMIT	19929	0	22.00	0.00	19929	0	0	1800	0	1250		
		VINOD	0	0	6.00	0.00	0	0	0	150.00	0	550		
		METER INSTALLER	0	0	0.00	0.00	0	0	0	0	0	647.69		
		DLCPM28983360/10083 101942461471		0	0.00	28.00		0	0	0	0	0.00		
		2214854669 01/04/2023	0.00	19929	0.00		0	0	19929	0.00	1950.00	2447.69	17979.00	
	3	ANIL KUMAR	21917	0	20.00	0.00	20352	0	0	0	0	0		
		SH. RAM KUMAR	0	0	6.00	0.00	0	0	0	0.00	0	0		
		LINEMAN	1903	0	0.00	2.00	1767	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	22119	0.00	0.00	0.00	22119.00	
RN-1211 27	4	ANWAR	19929	0	22.00	0.00	19929	0	0	1800	0	1250		
		SATPAL	0	0	6.00	0.00	0	0	0	150.00	0	550		
		METER INSTALLER	0	0	0.00	0.00	0	0	0	0	0	647.69		
		DLCPM28983360/10046 101459030140		0	0.00	28.00		0	0	0	0	0.00		
		2214538691 01/04/2023	0.00	19929	0.00		0	0	19929	0.00	1950.00	2447.69	17979.00	
RN-1211 57	5	ARJUN SINGH	21917	0	20.00	0.00	20352	0	0	1671	0	1160		
		RAJENDER SINGH	0	0	6.00	0.00	0	0	0	0.00	0	511		
		SUPERVISOR	610	0	0.00	2.00	566	0	0	0	0	0.00		
		DLCPM28983360/10086 101644064501		0	0.00	26.00		0	0	0	0	0.00		
		2214500125 01/04/2023	0.00	22527	0.00		0	0	20918	0.00	1671.00	1671.00	19247.00	
	6	ARUN KEN	18066	0	15.00	0.00	12259	0	0	0	0	0		
		ROHATASH	0	0	4.00	0.00	0	0	0	92.00	0	0		
		HELPER	0	0	0.00	9.00	0	0	0	0	0	398.42		
				0	0.00	19.00		0	0	0	0	0.00		
		1115687107 25/05/2023	0.00	18066	0.00		0	0	12259	0.00	92.00	398.42	12167.00	
RN-1211 51	7	ASHIF	21917	0	18.00	0.00	18003	0	0	1479	0	1026		
		RAHISUDDIN	0	0	5.00	0.00	0	0	0	0.00	0	453		
		LINEMAN	110	0	0.00	5.00	90	0	0	0	0	0.00		
		DLCPM28983360/10004 101403346686		0	0.00	23.00		0	0	0	0	0.00		
		2214487090 01/04/2023	0.00	22027	0.00		0	0	18093	0.00	1479.00	1479.00	16614.00	

# 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, 2025

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	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-121166	8 ASHISH		21917	0	22.00	0.00	21917	0	0	1800	0	1250	
	RAM PAL		0	0	6.00	0.00	0	0	0	0.00	0	550	
	LINEMAN		110	0	0.00	0.00	110	0	0	0	0	0.00	
	DLCPM28983360/10003 101410485269			0	0.00	28.00		0	0	0	0	0.00	
	2214498654 01/04/2023		0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00
RN-123248	9 ASHISH KUMAR		19929	0	21.00	0.00	19217	0	0	1736	0	1205	
	SURAJBHAN		0	0	6.00	0.00	0	0	0	145.00	0	531	
	METER INSTALLER		0	0	0.00	1.00	0	0	0	0	0	624.55	
	DLCPM28983360/10014 101259263309			0	0.00	27.00		0	0	0	0	0.00	
	2214910982 01/04/2023		0.00	19929	0.00		0	0	19217	0.00	1881.00	2360.55	17336.00
10	ASHISH KUMAR		21917	0	20.00	0.00	20352	0	0	0	0	0	
	SATISH KUMAR		0	0	6.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		1903	0	0.00	2.00	1767	0	0	0	0	0.00	
				0	0.00	26.00		0	0	0	0	0.00	
	2017898105 01/04/2023		0.00	23820	0.00		0	0	22119	0.00	0.00	0.00	22119.00
11	BHUPENDER KUMAR TIWARI		21917	0	22.00	0.00	21917	0	0	0	0	0	
	JAMUNA SAGAR TIWARI		0	0	6.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	0.00	0	0	0	0	0	0.00	
				0	0.00	28.00		0	0	0	0	0.00	
	EXEMPTED 01/09/2024		0.00	21917	0.00		0	0	21917	0.00	0.00	0.00	21917.00
12	DAYA CHAND		21917	0	22.00	0.00	21917	0	0	1800	0	1250	
	SHYAM SINGH		0	0	6.00	0.00	0	0	0	0.00	0	550	
	LINEMAN		110	0	0.00	0.00	110	0	0	0	0	0.00	
	DLCPM28983360/10163 100424366966			0	0.00	28.00		0	0	0	0	0.00	
	EXEMPTED 01/07/2024		0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00
13	DEEPAK KUMAR		18066	0	18.00	0.00	14840	0	0	0	0	0	
	ATAR SINGH		0	0	5.00	0.00	0	0	0	112.00	0	0	
	HELPER		0	0	0.00	5.00	0	0	0	0	0	482.30	
				0	0.00	23.00		0	0	0	0	0.00	
	6720238019 01/11/2023		0.00	18066	0.00		0	0	14840	0.00	112.00	482.30	14728.00
NE-40365	14 DHARM PAL		21917	0	20.00	0.00	20352	0	0	1671	0	1160	
	UMED SINGH		0	0	6.00	0.00	0	0	0	0.00	0	511	
	LINEMAN		110	0	0.00	2.00	102	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	20454	0.00	1671.00	1671.00	18783.00

# 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, 2025

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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 55	15 DINESH KUMAR	21917	0	21.00	0.00	21134	0	0	1736	0	1205		
	CHANNGA RAM	0	0	6.00	0.00	0	0	0	0.00	0	531		
	LINEMAN	110	0	0.00	1.00	106	0	0	0	0	0.00		
	DLCPM28983360/10069 101131773183		0	0.00	27.00		0	0	0	0	0.00		
	2214289422 01/04/2023	0.00	22027	0.00		0	0	21240	0.00	1736.00	1736.00	19504.00	
	16 DINESH KUMAR KASHYAP	21917	0	20.00	0.00	20352	0	0	0	0	0		
	NEPAL SINGH	0	0	6.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	26.00		0	0	0	0	0.00		
	2018957747 01/11/2023	0.00	21917	0.00		0	0	20352	0.00	0.00	0.00	20352.00	
	17 HARI PARKASH	21917	0	22.00	0.00	21917	0	0	0	0	0		
	SUBHASH	0	0	6.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
	EXEMPTED 01/09/2024	0.00	21917	0.00		0	0	21917	0.00	0.00	0.00	21917.00	
RN-1206 70	18 INDRAJEET	21917	0	11.00	0.00	11741	0	0	964	0	669		
	BASDEV	0	0	4.00	0.00	0	0	0	0.00	0	295		
	DATA OPERATOR	0	0	0.00	13.00	0	0	0	0	0	0.00		
	DLCPM28983360/10023 100652275613		0	0.00	15.00		0	0	0	0	0.00		
	2214093828 01/04/2023	0.00	21917	0.00		0	0	11741	0.00	964.00	964.00	10777.00	
RN-1213 89	19 JAVED	19929	0	19.00	0.00	17794	0	0	1607	0	1116		
	IRSHAD ALI	0	0	6.00	0.00	0	0	0	134.00	0	491		
	METER INSTALLER	0	0	0.00	3.00	0	0	0	0	0	578.31		
	DLCPM28983360/10084 101367488981		0	0.00	25.00		0	0	0	0	0.00		
	2214734372 01/04/2023	0.00	19929	0.00		0	0	17794	0.00	1741.00	2185.31	16053.00	
RN-1211 28	20 JITENDER	21917	0	22.00	0.00	21917	0	0	1800	0	1250		
	AJEETI SINGH	0	0	6.00	0.00	0	0	0	0.00	0	550		
	LINEMAN	110	0	0.00	0.00	110	0	0	0	0	0.00		
	DLCPM28983360/10061 100423626220		0	0.00	28.00		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	21 MAHESH	19929	0	18.00	0.00	17082	0	0	1543	0	1071		
	RAJ SINGH	0	0	6.00	0.00	0	0	0	129.00	0	472		
	METER INSTALLER	0	0	0.00	4.00	0	0	0	0	0	555.17		
	DLCPM28983360/10016 101651010634		0	0.00	24.00		0	0	0	0	0.00		
	2213818858 01/04/2023	0.00	19929	0.00		0	0	17082	0.00	1672.00	2098.17	15410.00	

# TRIDENT ELECTRICALS

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

SP BWN

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of February, 2025

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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	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
RN-1211 22	22 MOHAN	21917	0	21.00	0.00	21134	0	0	1736	0	1205		
	RAM KISHAN	0	0	6.00	0.00	0	0	0	0.00	0	531		
	SUPERVISOR	610	0	0.00	1.00	588	0	0	0	0	0.00		
	DLCPM28983360/10031 101228418611		0	0.00	27.00		0	0	0	0	0.00		
	2214440030 01/04/2023	0.00	22527	0.00		0	0	21722	0.00	1736.00	1736.00	19986.00	
23	23 MOHIT CHAUHAN	21917	0	19.00	0.00	19569	0	0	0	0	0		
	RAMPAL CHAUHAN	0	0	6.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	0	0.00		
			0	0.00	25.00		0	0	0	0	0.00		
	2214408202 01/09/2023	0.00	21917	0.00		0	0	19569	0.00	0.00	0.00	19569.00	
RN-1211 52	24 MOHIT SINGH	21917	0	21.00	0.00	21134	0	0	0	0	0		
	INDER SINGH	0	0	6.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	2403	0	0.00	1.00	2317	0	0	0	0	0.00		
			0	0.00	27.00		0	0	0	0	0.00		
	2214538670 01/04/2023	0.00	24320	0.00		0	0	23451	0.00	0.00	0.00	23451.00	
NE-39606	25 MONU	21917	0	19.00	0.00	19569	0	0	1607	0	1116		
	OMPARKASH	0	0	6.00	0.00	0	0	0	0.00	0	491		
	LINEMAN	110	0	0.00	3.00	98	0	0	0	0	0.00		
	DLCPM28983360/10048 101901948612		0	0.00	25.00		0	0	0	0	0.00		
	2214938912 01/04/2023	0.00	22027	0.00		0	0	19667	0.00	1607.00	1607.00	18060.00	
26	26 NARENDER	21917	0	21.00	0.00	21134	0	0	0	0	0		
	GANGA BISHAN	0	0	6.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	0	0.00		
			0	0.00	27.00		0	0	0	0	0.00		
	1325919566 02/08/2023	0.00	21917	0.00		0	0	21134	0.00	0.00	0.00	21134.00	
RN-1211 29	27 NARESH KUMAR SAHU	21917	0	22.00	0.00	21917	0	0	1800	0	1250		
	RAMCHANDRA SAHU	0	0	6.00	0.00	0	0	0	0.00	0	550		
	SUPERVISOR	610	0	0.00	0.00	610	0	0	0	0	0.00		
	DLCPM28983360/10043 101590657226		0	0.00	28.00		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	
28	28 NITISH YADAV	21917	0	22.00	0.00	21917	0	0	0	0	0		
	MONTU YADAV	0	0	6.00	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	28.00		0	0	0	0	0.00		
	EXEMPTED 22/10/2024	0.00	21917	0.00		0	0	21917	0.00	0.00	0.00	21917.00	

# 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, 2025

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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	21917	0	22.00	0.00	21917	0	0	1800	0	1250		
	SH SURENDER KUMAR	0	0	6.00	0.00	0	0	0	0.00	0	550		
	SAFETY SUPERVISOR	610	0	0.00	0.00	610	0	0	0	0	0.00		
	DLCPM28983360/10082 100652281978		0	0.00	28.00		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	21917	0	19.00	0.00	19569	0	0	0	0	0		
	ROHTASH	0	0	6.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	3.00	0	0	0	0	0	0.00		
			0	0.00	25.00		0	0	0	0	0.00		
	2416873356 23/09/2023	0.00	21917	0.00		0	0	19569	0.00	0.00	0.00	19569.00	
31 RN-1211 65	PHULKANWAR	19929	0	21.00	0.00	19217	0	0	1736	0	1205		
	RANDHIR SINGH	0	0	6.00	0.00	0	0	0	145.00	0	531		
	METER INSTALLER	0	0	0.00	1.00	0	0	0	0	0	624.55		
	DLCPM28983360/10017 101410485211		0	0.00	27.00		0	0	0	0	0.00		
	2214500047 01/04/2023	0.00	19929	0.00		0	0	19217	0.00	1881.00	2360.55	17336.00	
32 RN-1154 34	PINTU DUBEY	21917	0	22.00	0.00	21917	0	0	0	0	0		
	UMESH YADAV	0	0	6.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	2403	0	0.00	0.00	2403	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	24320	0.00	0.00	0.00	24320.00	
33 RN-1211 43	PRAVEEN KUMAR	21917	0	22.00	0.00	21917	0	0	1800	0	1250		
	RAJENDER SINGH	0	0	6.00	0.00	0	0	0	0.00	0	550		
	LINEMAN	110	0	0.00	0.00	110	0	0	0	0	0.00		
	DLCPM28983360/10015 100424896435		0	0.00	28.00		0	0	0	0	0.00		
	2213748052 01/04/2023	0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00	
34 RN-1211 50	RAHUL	21917	0	19.00	0.00	19569	0	0	1607	0	1116		
	CHARAT SINGH	0	0	6.00	0.00	0	0	0	0.00	0	491		
	LINEMAN	110	0	0.00	3.00	98	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	19667	0.00	1607.00	1607.00	18060.00	
35 RN-1207 68	RAHUL KASHYAP	21917	0	22.00	0.00	21917	0	0	1800	0	1250		
	PRAMOD KUMAR	0	0	6.00	0.00	0	0	0	0.00	0	550		
	SUPERVISOR	610	0	0.00	0.00	610	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	22527	0.00	1800.00	1800.00	20727.00	

# TRIDENT ELECTRICALS

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of February, 2025

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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.	NH/PH	REC-OT	LWFER						
D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total							
36 RN-1211 45	RAHUL SHARMA		21917	0	14.00	0.00	14090	0	0	1157	0	803		
	RAM PARSHAD SHARMA		0	0	4.00	0.00	0	0	0	0.00	0	354		
	SUPERVISOR		610	0	0.00	10.00	392	0	0	0	0	0.00		
	DLCPM28983360/10047 101570192286			0	0.00	18.00		0	0	0	0	0.00		
	2214634835 01/04/2023		0.00	22527	0.00		0	0	14482	0.00	1157.00	1157.00	13325.00	
37	RAJENDER KUMAR		21917	0	18.00	0.00	18003	0	0	1479	0	1026		
	GANGA SERAN		0	0	5.00	0.00	0	0	0	0.00	0	453		
	LINEMAN		110	0	0.00	5.00	90	0	0	0	0	0.00		
	DLCPM28983360/10040 100423829939			0	0.00	23.00		0	0	0	0	0.00		
	2212840951 01/04/2023		0.00	22027	0.00		0	0	18093	0.00	1479.00	1479.00	16614.00	
38 RN-1211 53	RAJESH KUMAR		19929	0	21.00	0.00	19217	0	0	1736	0	1205		
	DHIR SINGH		0	0	6.00	0.00	0	0	0	145.00	0	531		
	METER INSTALLER		0	0	0.00	1.00	0	0	0	0	0	624.55		
	DLCPM28983360/10006 100423766530			0	0.00	27.00		0	0	0	0	0.00		
	2213827946 01/04/2023		0.00	19929	0.00		0	0	19217	0.00	1881.00	2360.55	17336.00	
39 RN-1211 26	RAM BABU SHARMA		21917	0	22.00	0.00	21917	0	0	1800	0	1250		
	RAM DULI PANDIT		0	0	6.00	0.00	0	0	0	0.00	0	550		
	LINEMAN		110	0	0.00	0.00	110	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	22027	0.00	1800.00	1800.00	20227.00	
40 RN-1211 48	ROHIT		21917	0	20.00	0.00	20352	0	0	1671	0	1160		
	SANJAY		0	0	6.00	0.00	0	0	0	0.00	0	511		
	SUPERVISOR		610	0	0.00	2.00	566	0	0	0	0	0.00		
	DLCPM28983360/10051 101760764695			0	0.00	26.00		0	0	0	0	0.00		
	2214810826 01/04/2023		0.00	22527	0.00		0	0	20918	0.00	1671.00	1671.00	19247.00	
41	ROHIT		19929	0	18.00	0.00	16370	0	0	0	0	0		
	SH RAM KISHAN		0	0	5.00	0.00	0	0	0	123.00	0	0		
	METER INSTALLER		0	0	0.00	5.00	0	0	0	0	0	532.03		
				0	0.00	23.00		0	0	0	0	0.00		
	1014787989 01/04/2023		0.00	19929	0.00		0	0	16370	0.00	123.00	532.03	16247.00	
42	ROHIT JHA		21917	0	20.00	0.00	20352	0	0	1671	0	1160		
	SH SUBODH JHA		0	0	6.00	0.00	0	0	0	0.00	0	511		
	LINEMAN		110	0	0.00	2.00	102	0	0	0	0	0.00		
	DLCPM28983360/10089 101668535923			0	0.00	26.00		0	0	0	0	0.00		
	1014587567 23/05/2023		0.00	22027	0.00		0	0	20454	0.00	1671.00	1671.00	18783.00	

# TRIDENT ELECTRICALS

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of February, 2025

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	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	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	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			
RN-1211 47	43	ROHIT SHARMA	21917	0	20.00	0.00	20352	0	0	1671	0	1160		
		RAJ KISHAN	0	0	6.00	0.00	0	0	0	0.00	0	511		
		SUPERVISOR	610	0	0.00	2.00	566	0	0	0	0	0.00		
		DLCPM28983360/10079 101227500124		0	0.00	26.00		0	0	0	0	0.00		
		2214360440 01/04/2023	0.00	22527	0.00		0	0	20918	0.00	1671.00	1671.00	19247.00	
RN-1211 44	44	SACHIN	21917	0	19.00	0.00	19569	0	0	0	0	0		
		ASHOK KUMAR	0	0	6.00	0.00	0	0	0	0.00	0	0		
		SUPERVISOR	0	0	0.00	3.00	0	0	0	0	0	0.00		
				0	0.00	25.00		0	0	0	0	0.00		
		1115598293 02/06/2023	0.00	21917	0.00		0	0	19569	0.00	0.00	0.00	19569.00	
RN-1211 41	45	SAMSHAD	21917	0	22.00	0.00	21917	0	0	1800	0	1250		
		MOHD ALI	0	0	6.00	0.00	0	0	0	0.00	0	550		
		LINEMAN	110	0	0.00	0.00	110	0	0	0	0	0.00		
		DLCPM28983360/10065 101397712930		0	0.00	28.00		0	0	0	0	0.00		
		2214487522 01/04/2023	0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00	
RN-1211 63	46	SANDEEP	21917	0	22.00	0.00	21917	0	0	1800	0	1250		
		RAJENDER SINGH	0	0	6.00	0.00	0	0	0	0.00	0	550		
		SUPERVISOR	610	0	0.00	0.00	610	0	0	0	0	0.00		
		DLCPM28983360/10044 101859572541		0	0.00	28.00		0	0	0	0	0.00		
		2214900021 01/04/2023	0.00	22527	0.00		0	0	22527	0.00	1800.00	1800.00	20727.00	
RN-1211 58	47	SHANKAR	21917	0	21.00	0.00	21134	0	0	1736	0	1205		
		DHARAM SINGH	0	0	6.00	0.00	0	0	0	0.00	0	531		
		LINEMAN	110	0	0.00	1.00	106	0	0	0	0	0.00		
		DLCPM28983360/10005 101278959816		0	0.00	27.00		0	0	0	0	0.00		
		2214500078 01/04/2023	0.00	22027	0.00		0	0	21240	0.00	1736.00	1736.00	19504.00	
RN-1211 67	48	SHYAM BIHARI PRASAD	21917	0	16.00	0.00	15655	0	0	1286	0	892		
		SURENDER PRASAD	0	0	4.00	0.00	0	0	0	0.00	0	394		
		LINEMAN	110	0	0.00	8.00	79	0	0	0	0	0.00		
		DLCPM28983360/10007 101340161466		0	0.00	20.00		0	0	0	0	0.00		
		2214440026 01/04/2023	0.00	22027	0.00		0	0	15734	0.00	1286.00	1286.00	14448.00	
RN-1211 68	49	SONU	21917	0	18.00	0.00	18003	0	0	1479	0	1026		
		RANDHIR SINGH SAINI	0	0	5.00	0.00	0	0	0	0.00	0	453		
		LINEMAN	110	0	0.00	5.00	90	0	0	0	0	0.00		
		DLCPM28983360/10090 100523178569		0	0.00	23.00		0	0	0	0	0.00		
		2214301417 01/04/2023	0.00	22027	0.00		0	0	18093	0.00	1479.00	1479.00	16614.00	

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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	LOAN	REC-OT	LWFER				
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50  RN-1211 44	SURENDER	19929	0	22.00	0.00	19929	0	0	1800	0	1250		
	BHOPAL SINGH	0	0	6.00	0.00	0	0	0	150.00	0	550		
	METER INSTALLER	0	0	0.00	0.00	0	0	0	0	0	647.69		
	DLCPM28983360/10060 100423707692		0	0.00	28.00		0	0	0	0	0.00		
	2214487735 01/04/2023	0.00	19929	0.00		0	0	19929	0.00	1950.00	2447.69	17979.00	
51	TEJVEER SINGH	21917	0	0.00	0.00	0	0	0	0	0	0		
	PREMPAL SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	28.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0	0	0	0.00		
	EXEMPTED 01/09/2024	0.00	21917	0.00		0	0	0	0.00	0.00	0.00	0.00	
52	VIKAS	21917	0	20.00	0.00	20352	0	0	0	0	0		
	SHUKHBIR	0	0	6.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	26.00		0	0	0	0	0.00		
	5348578035 01/09/2023	0.00	21917	0.00		0	0	20352	0.00	0.00	0.00	20352.00	
53	VIKAS KUMAR	21917	0	20.00	0.00	20352	0	0	0	0	0		
	SATYPAL SINGH	0	0	6.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	26.00		0	0	0	0	0.00		
	2215053292 13/12/2023	0.00	21917	0.00		0	0	20352	0.00	0.00	0.00	20352.00	
54  RN-1206 68	VISHAL GREWAL	21917	0	22.00	0.00	21917	0	0	1800	0	1250		
	RAJ KUMAR GREWAL	0	0	6.00	0.00	0	0	0	0.00	0	550		
	SUPERVISOR	2903	0	0.00	0.00	2903	0	0	0	0	0.00		
	DLCPM28983360/10081 100424168405		0	0.00	28.00		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	
55  RN-1211 56	YOGESH	19929	0	18.00	0.00	16370	0	0	1479	0	1026		
	CHHUNGA RAM	0	0	5.00	0.00	0	0	0	123.00	0	453		
	METER INSTALLER	0	0	0.00	5.00	0	0	0	0	0	532.03		
	DLCPM28983360/10008 100423737699		0	0.00	23.00		0	0	0	0	0.00		
	2213818815 01/04/2023	0.00	19929	0.00		0	0	16370	0.00	1602.00	2011.03	14768.00	
	Total					1063007	0	0	61265	0	42533		
						0	0	0	1598.00	0	18732		
						17994	0	0	0	0	6894.98		
							0	0	0	0	0.00		
						0	0	1081001	0.00	62863.00	68159.98	1018138.00	



# 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 February, 2025

Page No. : 1

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			
1	ANIL KUMAR RAM PRAKASH METER INSTALLER DLCPM28983360/10063 100424199195 2213818788 01/04/2023	19929	0	19.00	0.00	17082	0	0	1543	0	1071		
		0	0	5.00	0.00	0	0	0	129.00	0	472		
		0	0	0.00	4.00	0	0	0	0	0	555.17		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	19929	0.00		0	0	17082	0.00	1672.00	2098.17	15410.00	
2	BHANU SIHVAL PARVEEN SIHVAL SUPERVISOR EXEMPTED 24/02/2025	22000	0	4.00	0.00	3929	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	22000	0.00		0	0	3929	0.00	0.00	0.00	3929.00	
3	BIJENDER SHRI RAM LINEMAN DLCPM28983360/10009 101300086493 2214512582 01/04/2023	21917	0	22.00	0.00	21917	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	0.00	0	550		
		110	0	0.00	0.00	110	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00	
4	DINESH HAWA SINGH HELPER 1116485880 21/01/2025	18066	0	21.00	0.00	17421	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	131.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	566.18		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	17421	0.00	131.00	566.18	17290.00	
5	HARIOM PARTAP HELPER 2214995441 04/02/2025	18066	0	17.00	0.00	13550	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	102.00	0	0		
		0	0	0.00	4.00	0	0	0	0	0	440.38		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	13550	0.00	102.00	440.38	13448.00	
6	MOHIT BHARDWAJ DINESH BHARDWAJ SUPERVISOR 1014633733 29/03/2023	21917	0	13.00	0.00	13307	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		2403	0	0.00	0.00	1459	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	24320	0.00		0	0	14766	0.00	0.00	0.00	14766.00	
7	NAND KISHOR LT SH NATHU LAL METER INSTALLER DLCPM28983360/10054 100966624488 2214734374 01/04/2023	19929	0	19.00	0.00	17794	0	0	1607	0	1116		
		0	0	6.00	0.00	0	0	0	134.00	0	491		
		0	0	0.00	3.00	0	0	0	0	0	578.31		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	19929	0.00		0	0	17794	0.00	1741.00	2185.31	16053.00	

# TRIDENT ELECTRICALS

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

PROJECT

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of February, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	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			
8	PANKAJ SH.PREM CHAND SUPERVISOR  EXEMPTED 15/06/2024	21917 0 1083 0 0.00	0 0 0 0 23000	21.00 6.00 0.00 1.00 0.00	0.00 0.00 0.00 28.00 0.00	21917 0 1083 0 0	0 0 0 0 23000	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	23000.00	
9	RAVINDER KUMAR ASHOK KUMAR HELPER  2215171636 04/01/2025	18066 0 0 0 0.00	0 0 0 0 18066	22.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	18066 0 0 0 0	0 0 0 0 18066	0 0 0 0 0	0 136.00 0 0 0.00	0 0 0 0 136.00	0 0 587.15 0.00 587.15	17930.00	
10	SOURAV RAM CHANDER HELPER DLCPM28983360/10162 101597698442 1014532610 01/07/2024	18066 0 0 0 0.00	0 0 0 0 18066	20.00 6.00 0.00 2.00 0.00	0.00 0.00 0.00 28.00 0.00	18066 0 0 0 0	0 0 0 0 18066	0 0 0 0 0	1800 136.00 0 0 0.00	0 0 0 0 1936.00	1250 550 587.15 0.00 2387.15	16130.00	
11	VIKAS PARTAP SINGH HELPER  2215174490 15/01/2025	18066 0 0 0 0.00	0 0 0 0 18066	20.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00 0.00	16776 0 0 0 0	0 0 0 0 16776	0 0 0 0 0	0 126.00 0 0 0.00	0 0 0 0 126.00	0 0 545.22 0.00 545.22	16650.00	
	Total					179825 0 2652 0	0 0 0 0	0 0 0 182477	6750 894.00 0 0 0.00	0 0 0 0 7644.00	4687 2063 3859.56 0.00 10609.56	174833.00	