

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 April, 2025

Page No. : 1

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.	FULE	C.L.	W.P.	CONVEY.	FULE	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		20371 0 0 0 0 0 0 0 0.00 20371	23.00 0.00 7.00 0.00 0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0 0 0 0 0 0 0 0 0 0 20371	1800 0 153.00 0 0 0 0 0 0.00 1953.00	1250 550 662.06 0.00 2462.06		18418.00					
2	ANIL KUMAR JASWANT SINGH HELPER 1326153789 01/03/2025		18456 0 0 0 0 0 0 0 0.00 18456	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00		0.00					
3	ANKIT SH. JAGMOHAN SAFETY ENGINEER DLCPM28983360/ 0 EXEMPTED 03/04/2025		22411 0 0 0 3289 0 0 0 0.00 25700	19.00 0.00 7.00 0.00 0.00 1.00 1.00 27.00 0.00	20170 0 0 0 0 0 2960 0 0 0 0 0 0 0 23130	1620 0 0.00 0 0 0 0 0 0.00 1620.00	1125 495 0.00 0.00 1620.00		21510.00					
4	BHANU SIHVAL PARVEEN SIHVAL SUPERVISOR EXEMPTED 24/02/2025		22411 0 0 0 0 0 0 0 0.00 22411	22.00 0.00 7.00 0.00 0.00 1.00 0.00 29.00 0.00	21664 0 0 0 0 0 0 0 0 0 0 0 0 0 21664	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00		21664.00					
5	BHUPENDER KUMAR TIWARI JAMUNA SAGAR TIWARI LINEMAN EXEMPTED 01/03/2025		22411 0 0 0 0 0 0 0 0.00 22411	17.00 0.00 6.00 0.00 0.00 7.00 0.00 23.00 0.00	17182 0 0 0 0 0 0 0 0 0 0 0 0 0 17182	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00		17182.00					
6	BIJENDER SHRI RAM LINEMAN DLCPM28983360/10009 101300086493 2214512582 01/04/2023		22411 0 0 0 0 0 0 0 0.00 22411	21.00 0.00 7.00 0.00 0.00 2.00 0.00 28.00 0.00	20917 0 0 0 0 0 0 0 0 0 0 0 0 0 20917	1680 0 0.00 0 0 0 0 0 0.00 1680.00	1166 514 0.00 0.00 1680.00		19237.00					
7	DINESH HAWA SINGH HELPER 1116485880 21/01/2025		18456 0 0 0 0 0 0 0 0.00 18456	17.00 0.00 6.00 0.00 0.00 7.00 0.00 23.00 0.00	14150 0 0 0 0 0 0 0 0 0 0 0 0 0 14150	0 0 107.00 0 0 0 0 0 0.00 107.00	0 0 459.88 0.00 459.88		14043.00					

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Salary / Wages Register for the month of April, 2025

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp	
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL FULE 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 FULE 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	HARIOM PARTAP HELPER 2214995441 04/02/2025		18456 0 0 0.00 0.00	0 0 0 0 17.00	12.00 5.00 0.00 0.00 0.00	0.00	10458 0 0 0 0	0 0 0 0 0	0 0 0 0 10458	0 79.00 0 0 0.00	0 0 0 0 79.00	0 0 339.89 0.00		10379.00
9	NAND KISHOR LT SH NATHU LAL METER INSTALLER DLCPM28983360/10054 100966624488 2214734374 01/04/2023		20371 0 0 0 0.00	0 0 0 0 30.00	23.00 7.00 0.00 0.00 0.00	0.00	20371 0 0 0 0	0 0 0 0 0	0 0 0 0 20371	1800 153.00 0 0 0.00	0 0 0 0 1953.00	1250 550 662.06 0.00		18418.00
10	PANKAJ SH.PREM CHAND SUPERVISOR EXEMPTED 15/06/2024		22411 0 1083 0 0.00	0 0 0 0 23494	22.00 7.00 0.00 1.00 0.00	0.00	22411 0 1083 0 0	0 0 0 0 0	0 0 0 0 23494	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00		23494.00
11	RAVINDER KUMAR ASHOK KUMAR HELPER 2215171636 04/01/2025		18456 0 0 0 0.00	0 0 0 0 18456	22.00 7.00 0.00 0.00 0.00	0.00	17841 0 0 0 0	0 0 0 0 0	0 0 0 0 17841	0 134.00 0 0 0.00	0 0 0 0 134.00	0 0 579.83 0.00		17707.00
12	SATPAL ATTAR SINGH LINEMAN EXEMPTED 01/03/2025		22411 0 0 0 0.00	0 0 0 0 22411	0.00 0.00 0.00 30.00 0.00	0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00		0.00
13	SOURAV RAM CHANDER HELPER DLCPM28983360/10162 101597698442 1014532610 01/07/2024		20371 0 0 0 0.00	0 0 0 0 20371	23.00 7.00 0.00 0.00 0.00	0.00	20371 0 0 0 0	0 0 0 0 0	0 0 0 0 20371	1800 153.00 0 0 0.00	0 0 0 0 1953.00	1250 550 662.06 0.00		18418.00
14	VIKAS PARTAP SINGH HELPER 2215174490 15/01/2025		18456 0 0 0 0.00	0 0 0 0 18456	16.00 5.00 0.00 0.00 0.00	0.00	12919 0 0 0 0	0 0 0 0 0	0 0 0 0 12919	0 97.00 0 0 0.00	0 0 0 0 97.00	0 0 419.87 0.00		12822.00

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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.	FULE	C.L.	W.P.	CONVEY.	FULE	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			
	Total							218825	0	0	8700	0	6041		213292.00
								0	0	0	876.00	0	2659		
								4043	0	0	0	0	3785.65		
									0	0	0	0.00			
								0	0	222868	0.00	9576.00	12485.65		

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LTCT BWN

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Salary / Wages Register for the month of April, 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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	22411	0	19.00	0.00	18676	0	0	1500	0	1041		
		0	0	6.00	0.00	0	0	0	0.00	0	459		
		363	0	0.00	5.00	303	0	0	0	0	0.00		
			0	0.00	25.00		0	0	0	0	0.00		
		0.00	22774	0.00		0	0	18979	0.00	1500.00	1500.00	17479.00	
2	DINESH JAIPAL LINEMAN DLCPM28983360/10071 101402372250 2214474493 01/04/2023	22411	0	23.00	0.00	22411	0	0	1800	0	1250		
		0	0	7.00	0.00	0	0	0	0.00	0	550		
		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	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	
3	KAMAL SH SURESH KUMAR LINEMAN DLCPM28983360/10034 100488543780 1013949538 01/04/2023	22411	0	17.00	0.00	17182	0	0	1380	0	958		
		0	0	6.00	0.00	0	0	0	0.00	0	422		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			0	0.00	23.00		0	0	0	0	0.00		
		0.00	22411	0.00		0	0	17182	0.00	1380.00	1380.00	15802.00	
4	KAPIL RANWAS SUPERVISOR EXEMPTED 01/11/2024	22411	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	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	22411	0.00		0	0	0	0.00	0.00	0.00	0.00	
5	KARAMBIR SHRI PAL LINEMAN DLCPM28983360/10022 101486758957 2214398875 01/04/2023	22411	0	22.00	0.00	21664	0	0	1740	0	1208		
		0	0	7.00	0.00	0	0	0	0.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0	0	0	0.00		
		0.00	22411	0.00		0	0	21664	0.00	1740.00	1740.00	19924.00	
6	MAHAVIR SH PURAN LINEMAN DLCPM28983360/10039 100590287159 2214406676 01/04/2023	22411	0	21.00	0.00	20917	0	0	1680	0	1166		
		0	0	7.00	0.00	0	0	0	0.00	0	514		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
		0.00	22411	0.00		0	0	20917	0.00	1680.00	1680.00	19237.00	
7	NAYAN PAUL LT VASUDEV LINEMAN DLCPM28983360/10019 101942461191 2214405397 01/04/2023	22411	0	23.00	0.00	22411	0	0	1800	0	1250		
		0	0	7.00	0.00	0	0	0	0.00	0	550		
		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	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	

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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.	FULE	C.L.	W.P.	CONVEY.	FULE	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	PARMJEET	18456	0	21.00	0.00	17226	0	0	0	0	0		
	DEVRAJ	0	0	7.00	0.00	0	0	0	130.00	0	0		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	559.85		
			0	0.00	28.00		0	0	0	0	0.00		
	1325872187 07/06/2023	0.00	18456	0.00		0	0	17226	0.00	130.00	559.85	17096.00	
9	SHAMBHU SHARAN GUPTA	22411	0	16.00	0.00	16435	0	0	1320	0	916		
	VIJAY KUMAR GUPTA	0	0	6.00	0.00	0	0	0	0.00	0	404		
	SUPERVISOR	363	0	0.00	8.00	266	0	0	0	0	0.00		
	DLCPM28983360/10041 101942461437		0	0.00	22.00		0	0	0	0	0.00		
	2214719661 01/04/2023	0.00	22774	0.00		0	0	16701	0.00	1320.00	1320.00	15381.00	
10	VIJAY SINGH	22411	0	21.00	0.00	22411	0	0	0	0	0		
	SH. SARDAR SINGH	0	0	7.00	0.00	0	0	0	0.00	0	0		
	STORE KEEPER	1903	0	0.00	0.00	1903	0	0	0	0	0.00		
			0	2.00	30.00		0	0	0	0	0.00		
	2214605434 01/04/2023	0.00	24314	0.00		0	0	24314	0.00	0.00	0.00	24314.00	
11	VIKASH	22411	0	22.00	0.00	21664	0	0	1740	0	1208		
	RAMESH	0	0	7.00	0.00	0	0	0	0.00	0	532		
	LINEMAN	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DLCPM28983360/10056 101570721975		0	0.00	29.00		0	0	0	0	0.00		
	2214632614 01/04/2023	0.00	22411	0.00		0	0	21664	0.00	1740.00	1740.00	19924.00	
12	VINIT KUMAR SINGH	22411	0	8.00	0.00	6723	0	0	0	0	0		
	RAMSAKAL SINGH	0	0	1.00	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	9.00		0	0	0	0	0.00		
	EXEMPTED 21/04/2025	0.00	22411	0.00		0	0	6723	0.00	0.00	0.00	6723.00	
13	VINOD KUMAR	20371	0	21.00	0.00	19013	0	0	0	0	0		
	SH. HARI CHAND	0	0	7.00	0.00	0	0	0	143.00	0	0		
	HELPER	0	0	0.00	2.00	0	0	0	0	0	617.92		
			0	0.00	28.00		0	0	0	0	0.00		
	2213810210 15/05/2023	0.00	20371	0.00		0	0	19013	0.00	143.00	617.92	18870.00	
14	VINOD KUMAR	22411	0	23.00	0.00	22411	0	0	1800	0	1250		
	MANSA RAM	0	0	7.00	0.00	0	0	0	0.00	0	550		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM28983360/10155 101323778223		0	0.00	30.00		0	0	0	0	0.00		
	2214237760 04/03/2024	0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	

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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.	FULE	C.L.	W.P.	CONVEY.	FULE	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			
1	AKASH		22411	0	20.00	0.00	20170	0	0	0	0		
	SAKET MISHRA		0	0	7.00	0.00	0	0	0	0.00	0		
	SUPERVISOR		0	0	0.00	3.00	0	0	0	0	0.00		
				0	0.00	27.00		0	0	0	0.00		
	EXEMPTED 27/01/2025		0.00	22411	0.00		0	0	20170	0.00	0.00	0.00	20170.00
2	BANWARI LAL		20371	0	23.00	0.00	20371	0	0	1800	0	1250	
	KANHIYA LAL		0	0	7.00	0.00	0	0	0	153.00	0	550	
	METER INSTALLER		0	0	0.00	0.00	0	0	0	0	662.06		
	DLCPM28983360/10049 100423929482			0	0.00	30.00		0	0	0	0.00		
	2213820039 01/04/2023		0.00	20371	0.00		0	0	20371	0.00	1953.00	2462.06	18418.00
3	CHETANYA SWROOP		22411	0	20.00	0.00	20170	0	0	1620	0	1125	
	CHANDR PRAKASH		0	0	7.00	0.00	0	0	0	0.00	0	495	
	SUPERVISOR		363	0	0.00	3.00	327	0	0	0	0.00		
	DLCPM28983360/10062 100423726256			0	0.00	27.00		0	0	0	0.00		
	2213818826 01/04/2023		0.00	22774	0.00		0	0	20497	0.00	1620.00	1620.00	18877.00
4	CHHATTU		22411	0	19.00	0.00	18676	0	0	0	0	0	
	SH. NATTHU		0	0	6.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		1903	0	0.00	5.00	1586	0	0	0	0.00		
				0	0.00	25.00		0	0	0	0.00		
	2214081795 01/04/2023		0.00	24314	0.00		0	0	20262	0.00	0.00	0.00	20262.00
5	DHARMENDRA KUMAR		18456	0	18.00	0.00	14765	0	0	0	0	0	
	THAKUR DAS		0	0	6.00	0.00	0	0	0	111.00	0	0	
	HELPER		0	0	0.00	6.00	0	0	0	0	479.86		
				0	0.00	24.00		0	0	0	0.00		
	2214985863 16/05/2023		0.00	18456	0.00		0	0	14765	0.00	111.00	479.86	14654.00
6	GAURAV		22411	0	23.00	0.00	22411	0	0	0	0	0	
	KANTI PRASAD		0	0	7.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	0.00	0	0	0	0	0.00		
				0	0.00	30.00		0	0	0	0.00		
	2214498677 21/06/2023		0.00	22411	0.00		0	0	22411	0.00	0.00	0.00	22411.00
7	HARIPAL		22411	0	23.00	0.00	22411	0	0	1800	0	1250	
	NARENDER SINGH		0	0	7.00	0.00	0	0	0	0.00	0	550	
	SUPERVISOR		363	0	0.00	0.00	363	0	0	0	0.00		
	DLCPM28983360/10028 100424095615			0	0.00	30.00		0	0	0	0.00		
	2213247019 01/04/2023		0.00	22774	0.00		0	0	22774	0.00	1800.00	1800.00	20974.00

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 April, 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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	HARSH JAGMENDER SINGH SUPERVISOR EXEMPTED 01/04/2025		22411 0 0 0 0.00 22411	0 0 0 0 4.00	4.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 4.00	2988 0 0 0 0 2988	0 0 0 0 0 0	0 0.00 0 0 0 0.00 0.00	0 0 0 0 0 0.00 0.00	0 0 0.00 0.00	2988.00		
9	HATISH KUMAR SATTELAL METER INSTALLER DLCPM28983360/10011 101729887881 2214785074 01/04/2023		20371 0 0 0 0.00 20371	0 0 0 0 25.00	19.00 6.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	16976 0 0 0 0 16976	0 0 0 0 0 0	1500 128.00 0 0 0 0.00 1628.00	0 0 0 0 0 0.00 1680.00	1041 459 551.72 0.00 2051.72	15348.00		
10	INDERJIT OM PARKASH LINEMAN DLCPM28983360/10093 100724913296 2213503585 04/08/2023		22411 0 0 0 0.00 22411	0 0 0 0 28.00	21.00 7.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	20917 0 0 0 0 20917	0 0 0 0 0 0	1680 0.00 0 0 0 0.00 1680.00	0 0 0 0 0 0.00 1680.00	1166 514 0.00 0.00	19237.00		
11	JAI KUMAR MAHENDER HELPER 2214983823 01/05/2023		18456 0 0 0 0.00 18456	0 0 0 0 29.00	22.00 7.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	17841 0 0 0 0 17841	0 0 0 0 0 0	0 134.00 0 0 0 0.00 134.00	0 0 0 0 0 0.00 579.83	0 0 579.83 0.00	17707.00		
12	JATIN SH. SANJAY SUPERVISOR 2214998744 15/12/2023		22411 0 0 0 0.00 22411	0 0 0 0 28.00	21.00 7.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	20917 0 0 0 0 20917	0 0 0 0 0 0	0 0.00 0 0 0 0.00 0.00	0 0 0 0 0 0.00 0.00	0 0 0.00 0.00	20917.00		
13	JITENDER KUMAR SH VINOD KUMAR METER INSTALLER DLCPM28983360/10053 100724917932 2213286542 01/04/2023		20371 0 0 0 0.00 20371	0 0 0 0 30.00	23.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	20371 0 0 0 0 20371	0 0 0 0 0 0	1800 153.00 0 0 0 0.00 1953.00	0 0 0 0 0 0.00 2462.06	1250 550 662.06 0.00	18418.00		
14	KHEM CHAND TAHAR SINGH METER INSTALLER DLCPM28983360/10092 100590289367 2213922546 04/08/2023		20371 0 0 0 0.00 20371	0 0 0 0 30.00	23.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	20371 0 0 0 0 20371	0 0 0 0 0 0	1800 153.00 0 0 0 0.00 1953.00	0 0 0 0 0 0.00 2462.06	1250 550 662.06 0.00	18418.00		

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 April, 2025

Page No. : 3

	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.	FULE	C.L.	W.P.	CONVEY.	FULE	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			
15	KRISHAN MOHAN SINGH	22411	0	19.00	0.00	19423	0	0	0	0	0		
	HARIKESH PRATAP SINGH	0	0	7.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	4.00	0	0	0	0	0	0.00		
			0	0.00	26.00		0	0	0	0	0.00		
	2214985644 16/05/2023	0.00	22411	0.00		0	0	19423	0.00	0.00	0.00	19423.00	
16	MANOJ	22411	0	22.00	0.00	21664	0	0	0	0	0		
	GANGA NAND	0	0	7.00	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	29.00		0	0	0	0	0.00		
	EXEMPTED 01/03/2025	0.00	22411	0.00		0	0	21664	0.00	0.00	0.00	21664.00	
17	PHOOL SINGH	22411	0	19.00	0.00	18676	0	0	1500	0	1041		
	SH CHOTE LAL	0	0	6.00	0.00	0	0	0	0.00	0	459		
	LINEMAN	0	0	0.00	5.00	0	0	0	0	0	0.00		
	DLCPM28983360/10074 100590283769		0	0.00	25.00		0	0	0	0	0.00		
	2213922596 01/04/2023	0.00	22411	0.00		0	0	18676	0.00	1500.00	1500.00	17176.00	
18	PRADEEP KUMAR GUPTA	22411	0	19.00	0.00	19423	0	0	1560	0	1083		
	SH ITWARI LAL	0	0	7.00	0.00	0	0	0	0.00	0	477		
	SUPERVISOR	363	0	0.00	4.00	315	0	0	0	0	0.00		
	DLCPM28983360/10025 100590284681		0	0.00	26.00		0	0	0	0	0.00		
	2214066563 01/04/2023	0.00	22774	0.00		0	0	19738	0.00	1560.00	1560.00	18178.00	
19	PREM	22411	0	13.00	0.00	13447	0	0	1080	0	750		
	SH RAM KUMAR	0	0	5.00	0.00	0	0	0	0.00	0	330		
	LINEMAN	0	0	0.00	12.00	0	0	0	0	0	0.00		
	DLCPM28983360/10012 100590287747		0	0.00	18.00		0	0	0	0	0.00		
	2214066548 01/04/2023	0.00	22411	0.00		0	0	13447	0.00	1080.00	1080.00	12367.00	
20	RAHUL SHARMA	22411	0	19.00	0.00	18676	0	0	0	0	0		
	SATBIR	0	0	6.00	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	25.00		0	0	0	0	0.00		
	EXEMPTED 01/07/2024	0.00	22411	0.00		0	0	18676	0.00	0.00	0.00	18676.00	
21	RAM LAL	20371	0	17.00	0.00	15618	0	0	1380	0	958		
	SH PARSHU	0	0	6.00	0.00	0	0	0	118.00	0	422		
	METER INSTALLER	0	0	0.00	7.00	0	0	0	0	0	507.59		
	DLCPM28983360/10038 100590286988		0	0.00	23.00		0	0	0	0	0.00		
	2213844989 01/04/2023	0.00	20371	0.00		0	0	15618	0.00	1498.00	1887.59	14120.00	

TRIDENT ELECTRICALS

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

LTCT RHN

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of April, 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 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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			
22	RAVINDER PANDEY	22411	0	23.00	0.00	22411	0	0	1800	0	1250		
	HARISH CHANDER PANDEY	0	0	7.00	0.00	0	0	0	0.00	0	550		
	METER SUBMITION KPM	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM28983360/10078 100423865347		0	0.00	30.00		0	0	0	0	0.00		
	2213818807 01/04/2023	0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	
23	RAVINDRA KUMAR	22411	0	23.00	0.00	22411	0	0	1800	0	1250		
	SH ANUP SHARMA	0	0	7.00	0.00	0	0	0	0.00	0	550		
	LINEMAN	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM28983360/10027 100590282793		0	0.00	30.00		0	0	0	0	0.00		
	2213922558 01/04/2023	0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	
24	ROHIT PANDEY	22411	0	22.00	0.00	22411	0	0	1800	0	1250		
	SANJAY PANDEY	0	0	7.00	0.00	0	0	0	0.00	0	550		
	QUALITY SUPERVISOR	363	0	0.00	0.00	363	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	22774	0.00		0	0	22774	0.00	1800.00	1800.00	20974.00	
25	SAHAB LAL	18456	0	23.00	0.00	18456	0	0	0	0	0		
	LAL BAHADUR	0	0	7.00	0.00	0	0	0	139.00	0	0		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	599.82		
			0	0.00	30.00		0	0	0	0	0.00		
	2214679533 10/05/2023	0.00	18456	0.00		0	0	18456	0.00	139.00	599.82	18317.00	
26	SANJAY KUMAR	20371	0	23.00	0.00	20371	0	0	1800	0	1250		
	SH BHAJAN LAL	0	0	7.00	0.00	0	0	0	153.00	0	550		
	METER SUBMITION KPM	0	0	0.00	0.00	0	0	0	0	0	662.06		
	DLCPM28983360/10026 100590283402		0	0.00	30.00		0	0	0	0	0.00		
	2214066553 01/04/2023	0.00	20371	0.00		0	0	20371	0.00	1953.00	2462.06	18418.00	
27	SANJEET	18456	0	15.00	0.00	12919	0	0	0	0	0		
	JAGMAL	0	0	6.00	0.00	0	0	0	97.00	0	0		
	METER INSTALLER	0	0	0.00	9.00	0	0	0	0	0	419.87		
			0	0.00	21.00		0	0	0	0	0.00		
	2215158306 26/11/2024	0.00	18456	0.00		0	0	12919	0.00	97.00	419.87	12822.00	
28	SANTOSH KUMAR	22411	0	20.00	0.00	22411	0	0	1800	0	1250		
	DAL CHAND SINGH	0	0	7.00	0.00	0	0	0	0.00	0	550		
	SUPERVISOR	363	0	0.00	0.00	363	0	0	0	0	0.00		
	DLCPM28983360/10057 100423746592		0	3.00	30.00		0	0	0	0	0.00		
	2213830838 01/04/2023	0.00	22774	0.00		0	0	22774	0.00	1800.00	1800.00	20974.00	

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 April, 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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			
29	SHIV SHANKAR	20371	0	22.00	0.00	19692	0	0	1740	0	1208		
	RAM PRASAD	0	0	7.00	0.00	0	0	0	148.00	0	532		
	METER INSTALLER	0	0	0.00	1.00	0	0	0	0	0	639.99		
	DLCPM28983360/10035 101942461416		0	0.00	29.00		0	0	0	0	0.00		
	2213922569 01/04/2023	0.00	20371	0.00		0	0	19692	0.00	1888.00	2379.99	17804.00	
30	SUDHIR KUMAR MANDAL	20371	0	20.00	0.00	18334	0	0	1620	0	0		
	SANTOSH KUMAR MANDAL	0	0	7.00	0.00	0	0	0	138.00	0	1620		
	METER INSTALLER	0	0	0.00	3.00	0	0	0	0	0	595.86		
	DLCPM28983360/10052 100424273666		0	0.00	27.00		0	0	0	0	0.00		
	2212357360 01/04/2023	0.00	20371	0.00		0	0	18334	0.00	1758.00	2215.86	16576.00	
31	TINKU	22411	0	23.00	0.00	22411	0	0	1800	0	1250		
	DHARMBIR SINGH	0	0	7.00	0.00	0	0	0	0.00	0	550		
	LINEMAN	0	0	0.00	0.00	0	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	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	
	Total					588109	0	0	31680	0	20872		
						0	0	0	1625.00	0	10808		
						3317	0	0	0	0	7022.78		
							0	0	0	0	0.00		
						0	0	591426	0.00	33305.00	38702.78	558121.00	

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 April, 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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		22411	0	20.00	0.00	20170	0	0	1620	0	1125	
	SH. KUNJAN		0	0	7.00	0.00	0	0	0	0.00	0	495	
	LINEMAN		0	0	0.00	3.00	0	0	0	0	0	0.00	
	DLCPM28983360/10091	101952251663		0	0.00	27.00		0	0	0	0	0.00	
	2213922572	01/04/2023	0.00	22411	0.00		0	0	20170	0.00	1620.00	1620.00	18550.00
RN-123005	2 AMIT		20371	0	23.00	0.00	20371	0	0	1800	0	1250	
	VINOD		0	0	7.00	0.00	0	0	0	153.00	0	550	
	METER INSTALLER		0	0	0.00	0.00	0	0	0	0	0	662.06	
	DLCPM28983360/10083	101942461471		0	0.00	30.00		0	0	0	0	0.00	
	2214854669	01/04/2023	0.00	20371	0.00		0	0	20371	0.00	1953.00	2462.06	18418.00
	3 ANIL KUMAR		22411	0	23.00	0.00	22411	0	0	0	0	0	
	SH. RAM KUMAR		0	0	7.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		1903	0	0.00	0.00	1903	0	0	0	0	0.00	
			0	0	0.00	30.00		0	0	0	0	0.00	
	2214057467	01/04/2023	0.00	24314	0.00		0	0	24314	0.00	0.00	0.00	24314.00
RN-121127	4 ANWAR		20371	0	23.00	0.00	20371	0	0	1800	0	1250	
	SATPAL		0	0	7.00	0.00	0	0	0	153.00	0	550	
	METER INSTALLER		0	0	0.00	0.00	0	0	0	0	0	662.06	
	DLCPM28983360/10046	101459030140		0	0.00	30.00		0	0	0	0	0.00	
	2214538691	01/04/2023	0.00	20371	0.00		0	0	20371	0.00	1953.00	2462.06	18418.00
RN-121157	5 ARJUN SINGH		22411	0	22.00	0.00	21664	0	0	1740	0	1208	
	RAJENDER SINGH		0	0	7.00	0.00	0	0	0	0.00	0	532	
	SUPERVISOR		363	0	0.00	1.00	351	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	22774	0.00		0	0	22015	0.00	1740.00	1740.00	20275.00
	6 ARUN KEN		18456	0	21.00	0.00	17226	0	0	0	0	0	
	ROHATASH		0	0	7.00	0.00	0	0	0	130.00	0	0	
	HELPER		0	0	0.00	2.00	0	0	0	0	0	559.85	
			0	0	0.00	28.00		0	0	0	0	0.00	
	1115687107	25/05/2023	0.00	18456	0.00		0	0	17226	0.00	130.00	559.85	17096.00
RN-121151	7 ASHIF		22411	0	21.00	0.00	20917	0	0	1680	0	1166	
	RAHISUDDIN		0	0	7.00	0.00	0	0	0	0.00	0	514	
	LINEMAN		0	0	0.00	2.00	0	0	0	0	0	0.00	
	DLCPM28983360/10004	101403346686		0	0.00	28.00		0	0	0	0	0.00	
	2214487090	01/04/2023	0.00	22411	0.00		0	0	20917	0.00	1680.00	1680.00	19237.00

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 April, 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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 66	8 ASHISH		22411	0	19.00	0.00	19423	0	0	1560	0	1083		
	RAM PAL		0	0	7.00	0.00	0	0	0	0.00	0	477		
	LINEMAN		0	0	0.00	4.00	0	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	22411	0.00		0	0	19423	0.00	1560.00	1560.00	17863.00	
RN-1232 48	9 ASHISH KUMAR		20371	0	22.00	0.00	19692	0	0	1740	0	1208		
	SURAJBHAN		0	0	7.00	0.00	0	0	0	148.00	0	532		
	METER INSTALLER		0	0	0.00	1.00	0	0	0	0	0	639.99		
	DLCPM28983360/10014 101259263309			0	0.00	29.00		0	0	0	0	0.00		
	2214910982 01/04/2023		0.00	20371	0.00		0	0	19692	0.00	1888.00	2379.99	17804.00	
	10 ASHISH KUMAR		22411	0	23.00	0.00	22411	0	0	0	0	0		
	SATISH KUMAR		0	0	7.00	0.00	0	0	0	0.00	0	0		
	LINEMAN		1903	0	0.00	0.00	1903	0	0	0	0	0.00		
			0	0	0.00	30.00		0	0	0	0	0.00		
	2017898105 01/04/2023		0.00	24314	0.00		0	0	24314	0.00	0.00	0.00	24314.00	
	11 DAYA CHAND		22411	0	15.00	0.00	15688	0	0	1260	0	875		
	SHYAM SINGH		0	0	6.00	0.00	0	0	0	0.00	0	385		
	LINEMAN		0	0	0.00	9.00	0	0	0	0	0	0.00		
	DLCPM28983360/10163 100424366966			0	0.00	21.00		0	0	0	0	0.00		
	EXEMPTED 01/07/2024		0.00	22411	0.00		0	0	15688	0.00	1260.00	1260.00	14428.00	
	12 DEEPAK KUMAR		18456	0	22.00	0.00	17841	0	0	0	0	0		
	ATAR SINGH		0	0	7.00	0.00	0	0	0	134.00	0	0		
	HELPER		0	0	0.00	1.00	0	0	0	0	0	579.83		
			0	0	0.00	29.00		0	0	0	0	0.00		
	6720238019 01/11/2023		0.00	18456	0.00		0	0	17841	0.00	134.00	579.83	17707.00	
NE-40365	13 DHARM PAL		22411	0	19.00	0.00	18676	0	0	1500	0	1041		
	UMED SINGH		0	0	6.00	0.00	0	0	0	0.00	0	459		
	LINEMAN		0	0	0.00	5.00	0	0	0	0	0	0.00		
	DLCPM28983360/10045 101360076735			0	0.00	25.00		0	0	0	0	0.00		
	2214455662 01/04/2023		0.00	22411	0.00		0	0	18676	0.00	1500.00	1500.00	17176.00	
RN-1211 55	14 DINESH KUMAR		22411	0	23.00	0.00	22411	0	0	1800	0	1250		
	CHANNGA RAM		0	0	7.00	0.00	0	0	0	0.00	0	550		
	LINEMAN		0	0	0.00	0.00	0	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	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	

TRIDENT ELECTRICALS

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of April, 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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	DINESH KUMAR KASHYAP		22411	0	10.00	0.00	9711	0	0	0	0		
	NEPAL SINGH		0	0	3.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	17.00	0	0	0	0	0.00		
				0	0.00	13.00		0	0	0	0.00		
	2018957747	01/11/2023	0.00	22411	0.00	0	0	9711	0.00	0.00	0.00	9711.00	
16	HARI PARKASH		22411	0	20.00	0.00	20170	0	0	0	0		
	SUBHASH		0	0	7.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	3.00	0	0	0	0	0.00		
				0	0.00	27.00		0	0	0	0.00		
	EXEMPTED	01/09/2024	0.00	22411	0.00	0	0	20170	0.00	0.00	0.00	20170.00	
17	JAVED		20371	0	16.00	0.00	14939	0	0	1320	0	916	
RN-1213 89	IRSHAD ALI		0	0	6.00	0.00	0	0	0	113.00	0	404	
	METER INSTALLER		0	0	0.00	8.00	0	0	0	0	485.52		
	DLCPM28983360/10084	101367488981		0	0.00	22.00		0	0	0	0.00		
	2214734372	01/04/2023	0.00	20371	0.00	0	0	14939	0.00	1433.00	1805.52	13506.00	
18	JITENDER		22411	0	21.00	0.00	20917	0	0	1680	0	1166	
RN-1211 28	AJEETI SINGH		0	0	7.00	0.00	0	0	0	0.00	0	514	
	LINEMAN		0	0	0.00	2.00	0	0	0	0	0.00		
	DLCPM28983360/10061	100423626220		0	0.00	28.00		0	0	0	0.00		
	2213247015	01/04/2023	0.00	22411	0.00	0	0	20917	0.00	1680.00	1680.00	19237.00	
19	MAHESH		20371	0	16.00	0.00	14939	0	0	1320	0	916	
RN-1211 24	RAJ SINGH		0	0	6.00	0.00	0	0	0	113.00	0	404	
	METER INSTALLER		0	0	0.00	8.00	0	0	0	0	485.52		
	DLCPM28983360/10016	101651010634		0	0.00	22.00		0	0	0	0.00		
	2213818858	01/04/2023	0.00	20371	0.00	0	0	14939	0.00	1433.00	1805.52	13506.00	
20	MOHAN		22411	0	19.00	0.00	19423	0	0	1560	0	1083	
RN-1211 22	RAM KISHAN		0	0	7.00	0.00	0	0	0	0.00	0	477	
	SUPERVISOR		363	0	0.00	4.00	315	0	0	0	0.00		
	DLCPM28983360/10031	101228418611		0	0.00	26.00		0	0	0	0.00		
	2214440030	01/04/2023	0.00	22774	0.00	0	0	19738	0.00	1560.00	1560.00	18178.00	
21	MOHIT CHAUHAN		22411	0	23.00	0.00	22411	0	0	0	0	0	
	RAMPAL CHAUHAN		0	0	7.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	0.00	0	0	0	0	0.00		
				0	0.00	30.00		0	0	0	0.00		
	2214408202	01/09/2023	0.00	22411	0.00	0	0	22411	0.00	0.00	0.00	22411.00	

TRIDENT ELECTRICALS

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Salary / Wages Register for the month of April, 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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 52	22 MOHIT SINGH		22411	0	15.00	0.00	14941	0	0	0	0		
	INDER SINGH		0	0	5.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		2156	0	0.00	10.00	1437	0	0	0	0.00		
				0	0.00	20.00		0	0	0	0.00		
	2214538670	01/04/2023	0.00	24567	0.00	0	0	16378	0.00	0.00	0.00	16378.00	
NE-39606	23 MONU		22411	0	16.00	0.00	16435	0	0	1320	0	916	
	OMPARKASH		0	0	6.00	0.00	0	0	0	0.00	0	404	
	LINEMAN		0	0	0.00	8.00	0	0	0	0	0.00		
	DLCPM28983360/10048	101901948612		0	0.00	22.00		0	0	0	0.00		
	2214938912	01/04/2023	0.00	22411	0.00	0	0	16435	0.00	1320.00	1320.00	15115.00	
24	NARENDER		22411	0	20.00	0.00	20170	0	0	0	0		
	GANGA BISHAN		0	0	7.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	3.00	0	0	0	0	0.00		
			0	0.00	27.00		0	0	0	0	0.00		
	1325919566	02/08/2023	0.00	22411	0.00	0	0	20170	0.00	0.00	0.00	20170.00	
RN-1211 29	25 NARESH KUMAR SAHU		22411	0	23.00	0.00	22411	0	0	1800	0	1250	
	RAMCHANDRA SAHU		0	0	7.00	0.00	0	0	0	0.00	0	550	
	SUPERVISOR		363	0	0.00	0.00	363	0	0	0	0.00		
	DLCPM28983360/10043	101590657226		0	0.00	30.00		0	0	0	0.00		
	2214774973	01/04/2023	0.00	22774	0.00	0	0	22774	0.00	1800.00	1800.00	20974.00	
26	NITISH YADAV		22411	0	23.00	0.00	22411	0	0	0	0		
	MONTU YADAV		0	0	7.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	0.00	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
	EXEMPTED	22/10/2024	0.00	22411	0.00	0	0	22411	0.00	0.00	0.00	22411.00	
RN-1207 67	27 PARVEEN KUMAR		22411	0	23.00	0.00	22411	0	0	1800	0	1250	
	SH SURENDER KUMAR		0	0	7.00	0.00	0	0	0	0.00	0	550	
	SAFETY SUPERVISOR		1363	0	0.00	0.00	1363	0	0	0	0.00		
	DLCPM28983360/10082	100652281978		0	0.00	30.00		0	0	0	0.00		
	2214093827	01/04/2023	0.00	23774	0.00	0	0	23774	0.00	1800.00	1800.00	21974.00	
28	PARVESH		22411	0	13.00	0.00	13447	0	0	0	0		
	ROHTASH		0	0	5.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	12.00	0	0	0	0	0.00		
			0	0.00	18.00		0	0	0	0	0.00		
	2416873356	23/09/2023	0.00	22411	0.00	0	0	13447	0.00	0.00	0.00	13447.00	

TRIDENT ELECTRICALS

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Salary / Wages Register for the month of April, 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 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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 65	29 PHULKANWAR	20371	0	19.00	0.00	17655	0	0	1560	0	1083		
	RANDHIR SINGH	0	0	7.00	0.00	0	0	0	133.00	0	477		
	METER INSTALLER	0	0	0.00	4.00	0	0	0	0	0	573.79		
	DLCPM28983360/10017 101410485211		0	0.00	26.00		0	0	0	0	0.00		
	2214500047 01/04/2023	0.00	20371	0.00		0	0	17655	0.00	1693.00	2133.79	15962.00	
RN-1154 34	30 PINTU DUBEY	22411	0	20.00	0.00	20170	0	0	0	0	0		
	UMESH YADAV	0	0	7.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	2156	0	0.00	3.00	1940	0	0	0	0	0.00		
			0	0.00	27.00		0	0	0	0	0.00		
	2213822652 01/04/2023	0.00	24567	0.00		0	0	22110	0.00	0.00	0.00	22110.00	
RN-1211 43	31 PRAVEEN KUMAR	22411	0	22.00	0.00	21664	0	0	1740	0	1208		
	RAJENDER SINGH	0	0	7.00	0.00	0	0	0	0.00	0	532		
	LINEMAN	0	0	0.00	1.00	0	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	22411	0.00		0	0	21664	0.00	1740.00	1740.00	19924.00	
RN-1211 50	32 RAHUL	22411	0	15.00	0.00	14941	0	0	1200	0	833		
	CHARAT SINGH	0	0	5.00	0.00	0	0	0	0.00	0	367		
	LINEMAN	0	0	0.00	10.00	0	0	0	0	0	0.00		
	DLCPM28983360/10021 101561507068		0	0.00	20.00		0	0	0	0	0.00		
	2214620577 01/04/2023	0.00	22411	0.00		0	0	14941	0.00	1200.00	1200.00	13741.00	
RN-1207 68	33 RAHUL KASHYAP	22411	0	22.00	0.00	21664	0	0	1740	0	1208		
	PRAMOD KUMAR	0	0	7.00	0.00	0	0	0	0.00	0	532		
	SUPERVISOR	363	0	0.00	1.00	351	0	0	0	0	0.00		
	DLCPM28983360/10085 101375712431		0	0.00	29.00		0	0	0	0	0.00		
	2214489638 01/04/2023	0.00	22774	0.00		0	0	22015	0.00	1740.00	1740.00	20275.00	
RN-1211 45	34 RAHUL SHARMA	22411	0	15.00	0.00	14941	0	0	1200	0	833		
	RAM PARSHAD SHARMA	0	0	5.00	0.00	0	0	0	0.00	0	367		
	SUPERVISOR	363	0	0.00	10.00	242	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	22774	0.00		0	0	15183	0.00	1200.00	1200.00	13983.00	
35	RAJENDER KUMAR	22411	0	23.00	0.00	22411	0	0	1800	0	1250		
	GANGA SERAN	0	0	7.00	0.00	0	0	0	0.00	0	550		
	LINEMAN	0	0	0.00	0.00	0	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	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	

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Salary / Wages Register for the month of April, 2025

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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.	FULE	C.L.	W.P.	CONVEY.	FULE	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				
36 RN-1211 53	RAJESH KUMAR		20371	0	22.00	0.00	19692	0	0	1740	0	1208		
	DHIR SINGH		0	0	7.00	0.00	0	0	0	148.00	0	532		
	METER INSTALLER		0	0	0.00	1.00	0	0	0	0	0	639.99		
	DLCPM28983360/10006 100423766530			0	0.00	29.00		0	0	0	0	0.00		
	2213827946 01/04/2023		0.00	20371	0.00		0	0	19692	0.00	1888.00	2379.99	17804.00	
37 RN-1211 26	RAM BABU SHARMA		22411	0	23.00	0.00	22411	0	0	1800	0	1250		
	RAM DULI PANDIT		0	0	7.00	0.00	0	0	0	0.00	0	550		
	LINEMAN		0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM28983360/10070 101402518915			0	0.00	30.00		0	0	0	0	0.00		
	2214498667 01/04/2023		0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00	
38 RN-1211 48	ROHIT		22411	0	21.00	0.00	20917	0	0	1680	0	1166		
	SANJAY		0	0	7.00	0.00	0	0	0	0.00	0	514		
	SUPERVISOR		363	0	0.00	2.00	339	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	22774	0.00		0	0	21256	0.00	1680.00	1680.00	19576.00	
39	ROHIT		20371	0	18.00	0.00	16297	0	0	0	0	0		
	SH RAM KISHAN		0	0	6.00	0.00	0	0	0	123.00	0	0		
	METER INSTALLER		0	0	0.00	6.00	0	0	0	0	0	529.65		
				0	0.00	24.00		0	0	0	0	0.00		
	1014787989 01/04/2023		0.00	20371	0.00		0	0	16297	0.00	123.00	529.65	16174.00	
40	ROHIT JHA		22411	0	17.00	0.00	17182	0	0	1380	0	958		
	SH SUBODH JHA		0	0	6.00	0.00	0	0	0	0.00	0	422		
	LINEMAN		0	0	0.00	7.00	0	0	0	0	0	0.00		
	DLCPM28983360/10089 101668535923			0	0.00	23.00		0	0	0	0	0.00		
	1014587567 23/05/2023		0.00	22411	0.00		0	0	17182	0.00	1380.00	1380.00	15802.00	
41 RN-1211 47	ROHIT SHARMA		22411	0	20.00	0.00	20170	0	0	1620	0	1125		
	RAJ KISHAN		0	0	7.00	0.00	0	0	0	0.00	0	495		
	SUPERVISOR		363	0	0.00	3.00	327	0	0	0	0	0.00		
	DLCPM28983360/10079 101227500124			0	0.00	27.00		0	0	0	0	0.00		
	2214360440 01/04/2023		0.00	22774	0.00		0	0	20497	0.00	1620.00	1620.00	18877.00	
42	SACHIN		22411	0	21.00	0.00	20917	0	0	0	0	0		
	ASHOK KUMAR		0	0	7.00	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	28.00		0	0	0	0	0.00		
	1115598293 02/06/2023		0.00	22411	0.00		0	0	20917	0.00	0.00	0.00	20917.00	

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 April, 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.	FULE	C.L.	W.P.	CONVEY.	FULE	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 41	43 SAMSHAD		22411	0	22.00	0.00	21664	0	0	1740	0	1208	
	MOHD ALI		0	0	7.00	0.00	0	0	0	0.00	0	532	
	LINEMAN		0	0	0.00	1.00	0	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	22411	0.00		0	0	21664	0.00	1740.00	1740.00	19924.00
RN-1211 63	44 SANDEEP		22411	0	21.00	0.00	20917	0	0	1680	0	1166	
	RAJENDER SINGH		0	0	7.00	0.00	0	0	0	0.00	0	514	
	SUPERVISOR		363	0	0.00	2.00	339	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	22774	0.00		0	0	21256	0.00	1680.00	1680.00	19576.00
RN-1211 58	45 SHANKAR		22411	0	23.00	0.00	22411	0	0	1800	0	1250	
	DHARAM SINGH		0	0	7.00	0.00	0	0	0	0.00	0	550	
	LINEMAN		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DLCPM28983360/10005 101278959816			0	0.00	30.00		0	0	0	0	0.00	
	2214500078 01/04/2023		0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00
RN-1211 67	46 SHYAM BIHARI PRASAD		22411	0	23.00	0.00	22411	0	0	1800	0	1250	
	SURENDER PRASAD		0	0	7.00	0.00	0	0	0	0.00	0	550	
	LINEMAN		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DLCPM28983360/10007 101340161466			0	0.00	30.00		0	0	0	0	0.00	
	2214440026 01/04/2023		0.00	22411	0.00		0	0	22411	0.00	1800.00	1800.00	20611.00
RN-1211 68	47 SONU		22411	0	21.00	0.00	20917	0	0	1680	0	1166	
	RANDHIR SINGH SAINI		0	0	7.00	0.00	0	0	0	0.00	0	514	
	LINEMAN		0	0	0.00	2.00	0	0	0	0	0	0.00	
	DLCPM28983360/10090 100523178569			0	0.00	28.00		0	0	0	0	0.00	
	2214301417 01/04/2023		0.00	22411	0.00		0	0	20917	0.00	1680.00	1680.00	19237.00
RN-1211 44	48 SURENDER		20371	0	15.00	0.00	14260	0	0	1260	0	875	
	BHOPAL SINGH		0	0	6.00	0.00	0	0	0	107.00	0	385	
	METER INSTALLER		0	0	0.00	9.00	0	0	0	0	0	463.45	
	DLCPM28983360/10060 100423707692			0	0.00	21.00		0	0	0	0	0.00	
	2214487735 01/04/2023		0.00	20371	0.00		0	0	14260	0.00	1367.00	1723.45	12893.00
49	TEJVEER SINGH		22411	0	22.00	0.00	21664	0	0	0	0	0	
	PREMPAL SINGH		0	0	7.00	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	29.00		0	0	0	0	0.00	
	EXEMPTED 01/09/2024		0.00	22411	0.00		0	0	21664	0.00	0.00	0.00	21664.00

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 April, 2025

Page No. : 8

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.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT	LWFER		
	Insurance Number	U.A.N.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
50	VIKAS SHUKHBIR LINEMAN 534857803501/09/2023	22411 0 0 0 0.0022411	0 0 0 0 26.00	19.00 7.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	19423 0 0 0 0 19423	0 0 0 0 0 19423	0 0 0 0 0 19423	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	19423.00	
51	VIKAS KUMAR SATYPAL SINGH SUPERVISOR 221505329213/12/2023	22411 0 0 0 0.0022411	0 0 0 0 26.00	19.00 7.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	19423 0 0 0 0 19423	0 0 0 0 0 19423	0 0 0 0 0 19423	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	19423.00	
52	VISHAL GREWAL RAJ KUMAR GREWAL SUPERVISOR DLCPM28983360/10081100424168405 221384984001/04/2023	22411 0 2656 0.0025067	0 0 0 0 30.00	20.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	22411 0 2656 0 25067	0 0 0 0 25067	0 0 0 0 25067	1800 0.00 0 0 0.001800.00	0 0 0 0 0 1800.00	1250 550 0.00 0.00 0.00 23267.00	23267.00	
53	YOGESH CHHUNGA RAM METER INSTALLER DLCPM28983360/10008100423737699 221381881501/04/2023	20371 0 0 0 0.0020371	0 0 0 0 30.00	23.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	20371 0 0 0 0 20371	0 0 0 0 0 20371	0 0 0 0 0 20371	1800 153.00 0 0 0 0.001953.00	0 0 0 0 0 1953.00	1250 550 662.06 0.00 0.00 2462.06	18418.00	
	Total					1030912 0 13829 0 0 1044741	0 0 0 0 0 1044741	0 0 0 0 0 1044741	58320 1608.00 0 0 0 0.0059928.00	0 0 0 0 0 59928.00	40490 17830 6943.77 0.00 0.00 65263.77	984813.00	