

# 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 July, 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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL FULE PERF.BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. 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			
RN-1207 66	1 AJIT		22411	0	10.00	0.00	8675	0	0	697	0	484		
	SH. KUNJAN		0	0	2.00	0.00	0	0	0	0.00	0	213		
	LINEMAN		0	0	0.00	19.00	0	0	0	0	0	0.00		
	DLCPM28983360/10091 101952251663 2213922572 01/04/2023		0	0	0.00	12.00	0	0	0	0	0	0.00		
			0.00	22411	0.00		0	0	8675	0.00	697.00	697.00	7978.00	
RN-1230 05	2 AMIT		20371	0	13.00	0.00	9857	0	0	871	0	605		
	VINOD		0	0	2.00	0.00	0	0	0	74.00	0	266		
	METER INSTALLER		0	0	0.00	16.00	0	0	0	0	0	320.35		
	DLCPM28983360/10083 101942461471 2214854669 01/04/2023		0	0	0.00	15.00	0	0	0	0	0	0.00		
			0.00	20371	0.00		0	0	9857	0.00	945.00	1191.35	8912.00	
	3 ANIL KUMAR		22411	0	13.00	0.00	10844	0	0	0	0	0		
	SH. RAM KUMAR		0	0	2.00	0.00	0	0	0	0.00	0	0		
	LINEMAN		1903	0	0.00	16.00	921	0	0	0	0	0.00		
			0	0	0.00	15.00	0	0	0	0	0	0.00		
			0.00	24314	0.00		0	0	11765	0.00	0.00	0.00	11765.00	
RN-1211 27	4 ANWAR		20371	0	13.00	0.00	9857	0	0	871	0	605		
	SATPAL		0	0	2.00	0.00	0	0	0	74.00	0	266		
	METER INSTALLER		0	0	0.00	16.00	0	0	0	0	0	320.35		
	DLCPM28983360/10046 101459030140 2214538691 01/04/2023		0	0	0.00	15.00	0	0	0	0	0	0.00		
			0.00	20371	0.00		0	0	9857	0.00	945.00	1191.35	8912.00	
RN-1211 57	5 ARJUN SINGH		22411	0	13.00	0.00	10844	0	0	871	0	605		
	RAJENDER SINGH		0	0	2.00	0.00	0	0	0	0.00	0	266		
	SUPERVISOR		363	0	0.00	16.00	176	0	0	0	0	0.00		
	DLCPM28983360/10086 101644064501 2214500125 01/04/2023		0	0	0.00	15.00	0	0	0	0	0	0.00		
			0.00	22774	0.00		0	0	11020	0.00	871.00	871.00	10149.00	
	6 ARUN KEN		18456	0	10.00	0.00	7144	0	0	0	0	0		
	ROHATASH		0	0	2.00	0.00	0	0	0	54.00	0	0		
	HELPER		0	0	0.00	19.00	0	0	0	0	0	232.18		
			0	0	0.00	12.00	0	0	0	0	0	0.00		
			0.00	18456	0.00		0	0	7144	0.00	54.00	232.18	7090.00	
RN-1211 51	7 ASHIF		22411	0	10.00	0.00	7952	0	0	639	0	443		
	RAHISUDDIN		0	0	1.00	0.00	0	0	0	0.00	0	196		
	LINEMAN		0	0	0.00	20.00	0	0	0	0	0	0.00		
	DLCPM28983360/10004 101403346686 2214487090 01/04/2023		0	0	0.00	11.00	0	0	0	0	0	0.00		
			0.00	22411	0.00		0	0	7952	0.00	639.00	639.00	7313.00	

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Salary / Wages Register for the month of July, 2025

Page No. : 2

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	12.00	0.00	10121	0	0	813	0	564		
	RAM PAL		0	0	2.00	0.00	0	0	0	0.00	0	249		
	LINEMAN		0	0	0.00	17.00	0	0	0	0	0	0.00		
	DLCPM28983360/10003 101410485269			0	0.00	14.00		0	0	0	0	0.00		
	2214498654 01/04/2023		0.00	22411	0.00		0	0	10121	0.00	813.00	813.00	9308.00	
RN-1232 48	9 ASHISH KUMAR		20371	0	12.00	0.00	9200	0	0	813	0	564		
	SURAJBHAN		0	0	2.00	0.00	0	0	0	69.00	0	249		
	METER INSTALLER		0	0	0.00	17.00	0	0	0	0	0	299.00		
	DLCPM28983360/10014 101259263309			0	0.00	14.00		0	0	0	0	0.00		
	2214910982 01/04/2023		0.00	20371	0.00		0	0	9200	0.00	882.00	1112.00	8318.00	
10	ASHISH KUMAR		22411	0	11.00	0.00	9398	0	0	0	0	0		
	SATISH KUMAR		0	0	2.00	0.00	0	0	0	0.00	0	0		
	LINEMAN		1903	0	0.00	18.00	798	0	0	0	0	0.00		
				0	0.00	13.00		0	0	0	0	0.00		
	2017898105 01/04/2023		0.00	24314	0.00		0	0	10196	0.00	0.00	0.00	10196.00	
11	DAYA CHAND		22411	0	12.00	0.00	10121	0	0	813	0	564		
	SHYAM SINGH		0	0	2.00	0.00	0	0	0	0.00	0	249		
	LINEMAN		0	0	0.00	17.00	0	0	0	0	0	0.00		
	DLCPM28983360/10163 100424366966			0	0.00	14.00		0	0	0	0	0.00		
	EXEMPTED 01/07/2024		0.00	22411	0.00		0	0	10121	0.00	813.00	813.00	9308.00	
12	DEEPAK KUMAR		18456	0	12.00	0.00	8335	0	0	0	0	0		
	ATAR SINGH		0	0	2.00	0.00	0	0	0	63.00	0	0		
	HELPER		0	0	0.00	17.00	0	0	0	0	0	270.89		
				0	0.00	14.00		0	0	0	0	0.00		
	6720238019 01/11/2023		0.00	18456	0.00		0	0	8335	0.00	63.00	270.89	8272.00	
NE-40365	13 DHARM PAL		22411	0	5.00	0.00	4338	0	0	348	0	242		
	UMED SINGH		0	0	1.00	0.00	0	0	0	0.00	0	106		
	LINEMAN		0	0	0.00	25.00	0	0	0	0	0	0.00		
	DLCPM28983360/10045 101360076735			0	0.00	6.00		0	0	0	0	0.00		
	2214455662 01/04/2023		0.00	22411	0.00		0	0	4338	0.00	348.00	348.00	3990.00	
RN-1211 55	14 DINESH KUMAR		22411	0	13.00	0.00	10844	0	0	871	0	605		
	CHANNGA RAM		0	0	2.00	0.00	0	0	0	0.00	0	266		
	LINEMAN		0	0	0.00	16.00	0	0	0	0	0	0.00		
	DLCPM28983360/10069 101131773183			0	0.00	15.00		0	0	0	0	0.00		
	2214289422 01/04/2023		0.00	22411	0.00		0	0	10844	0.00	871.00	871.00	9973.00	

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Salary / Wages Register for the month of July, 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	11.00	0.00	9398	0	0	0	0		
	NEPAL SINGH		0	0	2.00	0.00	0	0	0	0.00	0		
	SUPERVISOR		0	0	0.00	18.00	0	0	0	0	0		
				0	0.00	13.00		0	0	0	0		
	2018957747	01/11/2023	0.00	22411	0.00		0	0	9398	0.00	0.00	0.00	9398.00
16	HARI PARKASH		22411	0	12.00	0.00	10121	0	0	0	0		
	SUBHASH		0	0	2.00	0.00	0	0	0	0.00	0		
	LINEMAN		0	0	0.00	17.00	0	0	0	0	0		
				0	0.00	14.00		0	0	0	0		
	EXEMPTED	01/09/2024	0.00	22411	0.00		0	0	10121	0.00	0.00	0.00	10121.00
17 RN-1213 89	JAVED		20371	0	13.00	0.00	9857	0	0	871	0	605	
	IRSHAD ALI		0	0	2.00	0.00	0	0	0	74.00	0	266	
	METER INSTALLER		0	0	0.00	16.00	0	0	0	0	0	320.35	
	DLCPM28983360/10084 101367488981			0	0.00	15.00		0	0	0	0	0.00	
	2214734372	01/04/2023	0.00	20371	0.00		0	0	9857	0.00	945.00	1191.35	8912.00
18 RN-1211 28	JITENDER		22411	0	7.00	0.00	5783	0	0	465	0	322	
	AJEETI SINGH		0	0	1.00	0.00	0	0	0	0.00	0	143	
	LINEMAN		0	0	0.00	23.00	0	0	0	0	0	0.00	
	DLCPM28983360/10061 100423626220			0	0.00	8.00		0	0	0	0	0.00	
	2213247015	01/04/2023	0.00	22411	0.00		0	0	5783	0.00	465.00	465.00	5318.00
19 RN-1211 24	MAHESH		20371	0	9.00	0.00	6571	0	0	581	0	403	
	RAJ SINGH		0	0	1.00	0.00	0	0	0	50.00	0	178	
	METER INSTALLER		0	0	0.00	21.00	0	0	0	0	0	213.56	
	DLCPM28983360/10016 101651010634			0	0.00	10.00		0	0	0	0	0.00	
	2213818858	01/04/2023	0.00	20371	0.00		0	0	6571	0.00	631.00	794.56	5940.00
20 RN-1211 22	MOHAN		22411	0	13.00	0.00	10844	0	0	871	0	605	
	RAM KISHAN		0	0	2.00	0.00	0	0	0	0.00	0	266	
	SUPERVISOR		363	0	0.00	16.00	176	0	0	0	0	0.00	
	DLCPM28983360/10031 101228418611			0	0.00	15.00		0	0	0	0	0.00	
	2214440030	01/04/2023	0.00	22774	0.00		0	0	11020	0.00	871.00	871.00	10149.00
21	MOHIT CHAUHAN		22411	0	11.00	0.00	9398	0	0	0	0	0	
	RAMPAL CHAUHAN		0	0	2.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	18.00	0	0	0	0	0	0.00	
				0	0.00	13.00		0	0	0	0	0.00	
	2214408202	01/09/2023	0.00	22411	0.00		0	0	9398	0.00	0.00	0.00	9398.00

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Salary / Wages Register for the month of July, 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	13.00	0.00	10844	0	0	0	0		
	INDER SINGH		0	0	2.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		2156	0	0.00	16.00	1043	0	0	0	0.00		
				0	0.00	15.00		0	0	0	0.00		
	2214538670 01/04/2023		0.00	24567	0.00		0	0	11887	0.00	0.00	0.00	11887.00
NE-39606	23 MONU		22411	0	11.00	0.00	9398	0	0	755	0	524	
	OMPARKASH		0	0	2.00	0.00	0	0	0	0.00	0	231	
	LINEMAN		0	0	0.00	18.00	0	0	0	0	0.00		
	DLCPM28983360/10048 101901948612			0	0.00	13.00		0	0	0	0.00		
	2214938912 01/04/2023		0.00	22411	0.00		0	0	9398	0.00	755.00	755.00	8643.00
24	NARENDER		22411	0	12.00	0.00	10121	0	0	0	0		
	GANGA BISHAN		0	0	2.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	17.00	0	0	0	0	0.00		
			0	0	0.00	14.00		0	0	0	0.00		
	1325919566 02/08/2023		0.00	22411	0.00		0	0	10121	0.00	0.00	0.00	10121.00
RN-1211 29	25 NARESH KUMAR SAHU		22411	0	11.00	0.00	9398	0	0	755	0	524	
	RAMCHANDRA SAHU		0	0	2.00	0.00	0	0	0	0.00	0	231	
	SUPERVISOR		363	0	0.00	18.00	152	0	0	0	0.00		
	DLCPM28983360/10043 101590657226			0	0.00	13.00		0	0	0	0.00		
	2214774973 01/04/2023		0.00	22774	0.00		0	0	9550	0.00	755.00	755.00	8795.00
26	NITISH YADAV		22411	0	13.00	0.00	10844	0	0	0	0		
	MONTU YADAV		0	0	2.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	16.00	0	0	0	0	0.00		
			0	0	0.00	15.00		0	0	0	0.00		
	EXEMPTED 22/10/2024		0.00	22411	0.00		0	0	10844	0.00	0.00	0.00	10844.00
RN-1207 67	27 PARVEEN KUMAR		22411	0	13.00	0.00	10844	0	0	871	0	605	
	SH SURENDER KUMAR		0	0	2.00	0.00	0	0	0	0.00	0	266	
	SAFETY SUPERVISOR		1363	0	0.00	16.00	660	0	0	0	0.00		
	DLCPM28983360/10082 100652281978			0	0.00	15.00		0	0	0	0.00		
	2214093827 01/04/2023		0.00	23774	0.00		0	0	11504	0.00	871.00	871.00	10633.00
28	PARVESH		22411	0	11.00	0.00	9398	0	0	0	0		
	ROHTASH		0	0	2.00	0.00	0	0	0	0.00	0	0	
	LINEMAN		0	0	0.00	18.00	0	0	0	0	0.00		
			0	0	0.00	13.00		0	0	0	0.00		
	2416873356 23/09/2023		0.00	22411	0.00		0	0	9398	0.00	0.00	0.00	9398.00

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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.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
		D.WAGE	PERF.BO	E.L.	P.D.	PERF.BO	NH/PH	LOAN	REC-OT				
		Total		OT.HR		OVERTIM	Total	LWFEE	Total				
29 RN-1211 65	PHULKANWAR	20371	0	11.00	0.00	8543	0	0	755	0	524		
	RANDHIR SINGH	0	0	2.00	0.00	0	0	0	65.00	0	231		
	METER INSTALLER	0	0	0.00	18.00	0	0	0	0	0	277.65		
	DLCPM28983360/10017 101410485211	0	0	0.00	13.00	0	0	0	0	0	0.00		
	2214500047 01/04/2023	0.00	20371	0.00		0	0	8543	0.00	820.00	1032.65	7723.00	
30 RN-1154 34	PINTU DUBEY	22411	0	13.00	0.00	10844	0	0	0	0	0		
	UMESH YADAV	0	0	2.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	2156	0	0.00	16.00	1043	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
	2213822652 01/04/2023	0.00	24567	0.00		0	0	11887	0.00	0.00	0.00	11887.00	
31 RN-1211 43	PRAVEEN KUMAR	22411	0	10.00	0.00	8675	0	0	697	0	484		
	RAJENDER SINGH	0	0	2.00	0.00	0	0	0	0.00	0	213		
	LINEMAN	0	0	0.00	19.00	0	0	0	0	0	0.00		
	DLCPM28983360/10015 100424896435	0	0	0.00	12.00	0	0	0	0	0	0.00		
	2213748052 01/04/2023	0.00	22411	0.00		0	0	8675	0.00	697.00	697.00	7978.00	
32 RN-1211 50	RAHUL	22411	0	10.00	0.00	8675	0	0	697	0	484		
	CHARAT SINGH	0	0	2.00	0.00	0	0	0	0.00	0	213		
	LINEMAN	0	0	0.00	19.00	0	0	0	0	0	0.00		
	DLCPM28983360/10021 101561507068	0	0	0.00	12.00	0	0	0	0	0	0.00		
	2214620577 01/04/2023	0.00	22411	0.00		0	0	8675	0.00	697.00	697.00	7978.00	
33 RN-1207 68	RAHUL KASHYAP	22411	0	13.00	0.00	10844	0	0	871	0	605		
	PRAMOD KUMAR	0	0	2.00	0.00	0	0	0	0.00	0	266		
	SUPERVISOR	363	0	0.00	16.00	176	0	0	0	0	0.00		
	DLCPM28983360/10085 101375712431	0	0	0.00	15.00	0	0	0	0	0	0.00		
	2214489638 01/04/2023	0.00	22774	0.00		0	0	11020	0.00	871.00	871.00	10149.00	
34 RN-1211 45	RAHUL SHARMA	22411	0	4.00	0.00	2892	0	0	232	0	161		
	RAM PARSHAD SHARMA	0	0	0.00	0.00	0	0	0	0.00	0	71		
	SUPERVISOR	363	0	0.00	27.00	47	0	0	0	0	0.00		
	DLCPM28983360/10047 101570192286	0	0	0.00	4.00	0	0	0	0	0	0.00		
	2214634835 01/04/2023	0.00	22774	0.00		0	0	2939	0.00	232.00	232.00	2707.00	
35	RAJ	18456	0	12.00	0.00	8335	0	0	0	0	0		
	RAMESH PARSHAD	0	0	2.00	0.00	0	0	0	63.00	0	0		
	HELPER	0	0	0.00	17.00	0	0	0	0	0	270.89		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
	2019481866 01/05/2025	0.00	18456	0.00		0	0	8335	0.00	63.00	270.89	8272.00	

# 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 July, 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			
36	RAJENDER KUMAR GANGA SERAN LINEMAN DLCPM28983360/10040 100423829939 2212840951 01/04/2023	22411	0	13.00	0.00	10844	0	0	871	0	605		
		0	0	2.00	0.00	0	0	0	0.00	0	266		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	10844	0.00	871.00	871.00	9973.00	
37	RAJESH KUMAR DHIR SINGH METER INSTALLER DLCPM28983360/10006 100423766530 2213827946 01/04/2023	20371	0	13.00	0.00	9857	0	0	871	0	605		
		0	0	2.00	0.00	0	0	0	74.00	0	266		
		0	0	0.00	16.00	0	0	0	0	0	320.35		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	9857	0.00	945.00	1191.35	8912.00	
38	RAM BABU SHARMA RAM DULI PANDIT LINEMAN DLCPM28983360/10070 101402518915 2214498667 01/04/2023	22411	0	12.00	0.00	10121	0	0	813	0	564		
		0	0	2.00	0.00	0	0	0	0.00	0	249		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	10121	0.00	813.00	813.00	9308.00	
39	ROHIT SANJAY SUPERVISOR DLCPM28983360/10051 101760764695 2214810826 01/04/2023	22411	0	13.00	0.00	10844	0	0	871	0	605		
		0	0	2.00	0.00	0	0	0	0.00	0	266		
		363	0	0.00	16.00	176	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	22774	0.00		0	0	11020	0.00	871.00	871.00	10149.00	
40	ROHIT SH RAM KISHAN METER INSTALLER 1014787989 01/04/2023	20371	0	8.00	0.00	5914	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	45.00	0	0		
		0	0	0.00	22.00	0	0	0	0	0	192.21		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	5914	0.00	45.00	192.21	5869.00	
41	ROHIT JHA SH SUBODH JHA LINEMAN DLCPM28983360/10089 101668535923 1014587567 23/05/2023	22411	0	12.00	0.00	10121	0	0	813	0	564		
		0	0	2.00	0.00	0	0	0	0.00	0	249		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	10121	0.00	813.00	813.00	9308.00	
42	ROHIT SHARMA RAJ KISHAN SUPERVISOR DLCPM28983360/10079 101227500124 2214360440 01/04/2023	22411	0	10.00	0.00	8675	0	0	697	0	484		
		0	0	2.00	0.00	0	0	0	0.00	0	213		
		363	0	0.00	19.00	141	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	22774	0.00		0	0	8816	0.00	697.00	697.00	8119.00	

# 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 July, 2025

Page No. : 7

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			
43	SACHIN ASHOK KUMAR SUPERVISOR 1115598293 02/06/2023	22411	0	13.00	0.00	10844	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	10844	0.00	0.00	0.00	10844.00	
44	SAMSHAD MOHD ALI LINEMAN DLCPM28983360/10065 101397712930 2214487522 01/04/2023	22411	0	4.00	0.00	2892	0	0	232	0	161		
		0	0	0.00	0.00	0	0	0	0.00	0	71		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	2892	0.00	232.00	232.00	2660.00	
45	SANDEEP RAJENDER SINGH SUPERVISOR DLCPM28983360/10044 101859572541 2214900021 01/04/2023	22411	0	13.00	0.00	10844	0	0	871	0	605		
		0	0	2.00	0.00	0	0	0	0.00	0	266		
		363	0	0.00	16.00	176	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	22774	0.00		0	0	11020	0.00	871.00	871.00	10149.00	
46	SHANKAR DHARAM SINGH LINEMAN DLCPM28983360/10005 101278959816 2214500078 01/04/2023	22411	0	7.00	0.00	5783	0	0	465	0	322		
		0	0	1.00	0.00	0	0	0	0.00	0	143		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	5783	0.00	465.00	465.00	5318.00	
47	SHYAM BIHARI PRASAD SURENDER PRASAD LINEMAN DLCPM28983360/10007 101340161466 2214440026 01/04/2023	22411	0	12.00	0.00	10121	0	0	813	0	564		
		0	0	2.00	0.00	0	0	0	0.00	0	249		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	10121	0.00	813.00	813.00	9308.00	
48	SONU RANDHIR SINGH SAINI LINEMAN DLCPM28983360/10090 100523178569 2214301417 01/04/2023	22411	0	13.00	0.00	10844	0	0	871	0	605		
		0	0	2.00	0.00	0	0	0	0.00	0	266		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	10844	0.00	871.00	871.00	9973.00	
49	SURENDER BHOPAL SINGH METER INSTALLER DLCPM28983360/10060 100423707692 2214487735 01/04/2023	20371	0	13.00	0.00	9857	0	0	871	0	605		
		0	0	2.00	0.00	0	0	0	74.00	0	266		
		0	0	0.00	16.00	0	0	0	0	0	320.35		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	9857	0.00	945.00	1191.35	8912.00	

# 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 July, 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			
50	TEJVEER SINGH	22411	0	13.00	0.00	10844	0	0	0	0	0	0	
	PREMPAL SINGH	0	0	2.00	0.00	0	0	0	0	0.00	0	0	
	SUPERVISOR	0	0	0.00	16.00	0	0	0	0	0	0	0.00	
		0	0	0.00	15.00		0	0	0	0	0	0.00	
	EXEMPTED 01/09/2024	0.00	22411	0.00		0	0	10844	0.00	0.00	0.00	10844.00	
51	VIKAS	22411	0	12.00	0.00	10121	0	0	0	0	0	0	
	SHUKHBIR	0	0	2.00	0.00	0	0	0	0	0.00	0	0	
	LINEMAN	0	0	0.00	17.00	0	0	0	0	0	0	0.00	
		0	0	0.00	14.00		0	0	0	0	0	0.00	
	5348578035 01/09/2023	0.00	22411	0.00		0	0	10121	0.00	0.00	0.00	10121.00	
52	VIKAS KUMAR	22411	0	13.00	0.00	10844	0	0	0	0	0	0	
	SATYPAL SINGH	0	0	2.00	0.00	0	0	0	0	0.00	0	0	
	SUPERVISOR	0	0	0.00	16.00	0	0	0	0	0	0	0.00	
		0	0	0.00	15.00		0	0	0	0	0	0.00	
	2215053292 13/12/2023	0.00	22411	0.00		0	0	10844	0.00	0.00	0.00	10844.00	
53 RN-1206 68	VISHAL GREWAL	22411	0	9.00	0.00	7229	0	0	0	581	0	403	
	RAJ KUMAR GREWAL	0	0	1.00	0.00	0	0	0	0	0.00	0	178	
	SUPERVISOR	3656	0	0.00	21.00	1179	0	0	0	0	0	0.00	
	DLCPM28983360/10081 100424168405	0	0	0.00	10.00		0	0	0	0	0	0.00	
	2213849840 01/04/2023	0.00	26067	0.00		0	0	8408	0.00	581.00	581.00	7827.00	
54 RN-1211 56	YOGESH	20371	0	11.00	0.00	8543	0	0	0	755	0	524	
	CHHUNGA RAM	0	0	2.00	0.00	0	0	0	0	65.00	0	231	
	METER INSTALLER	0	0	0.00	18.00	0	0	0	0	0	0	277.65	
	DLCPM28983360/10008 100423737699	0	0	0.00	13.00		0	0	0	0	0	0.00	
	2213818815 01/04/2023	0.00	20371	0.00		0	0	8543	0.00	820.00	1032.65	7723.00	
	Total					494299	0	0	0	26423	0	18343	
						0	0	0	844.00	0	8080		
						6864	0	0	0	0	3635.78		
						0	0	0	0	0	0.00		
						0	0	501163	0.00	27267.00	30058.78	473896.00	



# TRIDENT ELECTRICALS

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

LTCT RHN

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of July, 2025

Page No. : 1

	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		
1	AKASH	22411	0	11.00	0.00	9398	0	0	0	0	0		
	SAKET MISHRA	0	0	2.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	18.00	0	0	0	0	0	0.00		
			0	0.00	13.00		0	0	0	0	0.00		
	EXEMPTED 27/01/2025	0.00	22411	0.00		0	0	9398	0.00	0.00	0.00	9398.00	
2	BANWARI LAL	20371	0	13.00	0.00	9857	0	0	871	0	605		
	KANHIYA LAL	0	0	2.00	0.00	0	0	0	74.00	0	266		
	METER INSTALLER	0	0	0.00	16.00	0	0	0	0	0	320.35		
	DLCPM28983360/10049 100423929482		0	0.00	15.00		0	0	0	0	0.00		
	2213820039 01/04/2023	0.00	20371	0.00		0	0	9857	0.00	945.00	1191.35	8912.00	
3	CHETANYA SWROOP	22411	0	13.00	0.00	10844	0	0	871	0	605		
	CHANDR PRAKASH	0	0	2.00	0.00	0	0	0	0.00	0	266		
	SUPERVISOR	363	0	0.00	16.00	176	0	0	0	0	0.00		
	DLCPM28983360/10062 100423726256		0	0.00	15.00		0	0	0	0	0.00		
	2213818826 01/04/2023	0.00	22774	0.00		0	0	11020	0.00	871.00	871.00	10149.00	
4	CHHATTU	22411	0	7.00	0.00	5783	0	0	0	0	0		
	SH. NATTHU	0	0	1.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	1903	0	0.00	23.00	491	0	0	0	0	0.00		
			0	0.00	8.00		0	0	0	0	0.00		
	2214081795 01/04/2023	0.00	24314	0.00		0	0	6274	0.00	0.00	0.00	6274.00	
5	DHARMENDRA KUMAR	18456	0	13.00	0.00	8930	0	0	0	0	0		
	THAKUR DAS	0	0	2.00	0.00	0	0	0	67.00	0	0		
	HELPER	0	0	0.00	16.00	0	0	0	0	0	290.23		
			0	0.00	15.00		0	0	0	0	0.00		
	2214985863 16/05/2023	0.00	18456	0.00		0	0	8930	0.00	67.00	290.23	8863.00	
6	GAURAV	22411	0	11.00	0.00	9398	0	0	0	0	0		
	KANTI PRASAD	0	0	2.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	18.00	0	0	0	0	0	0.00		
			0	0.00	13.00		0	0	0	0	0.00		
	2214498677 21/06/2023	0.00	22411	0.00		0	0	9398	0.00	0.00	0.00	9398.00	
7	HARIPAL	22411	0	13.00	0.00	10844	0	0	871	0	605		
	NARENDER SINGH	0	0	2.00	0.00	0	0	0	0.00	0	266		
	SUPERVISOR	363	0	0.00	16.00	176	0	0	0	0	0.00		
	DLCPM28983360/10028 100424095615		0	0.00	15.00		0	0	0	0	0.00		
	2213247019 01/04/2023	0.00	22774	0.00		0	0	11020	0.00	871.00	871.00	10149.00	

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Salary / Wages Register for the month of July, 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			
8	HARSH JAGMENDER SINGH SUPERVISOR  EXEMPTED 01/04/2025	22411 0 0 0 0.00	0 0 0 0 22411	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	10844 0 0 0 0	0 0 0 0 0	0 0 0 0 10844	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	10844.00	
9	HATISH KUMAR SATTELAL METER INSTALLER DLCPM28983360/10011 101729887881 2214785074 01/04/2023	20371 0 0 0 0.00	0 0 0 0 20371	4.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	2629 0 0 0 0	0 0 0 0 0	0 0 0 0 2629	232 20.00 0 0 0.00	0 0 0 0 252.00	161 71 85.44 0.00 317.44	2377.00	
10	INDERJIT OM PARKASH LINEMAN DLCPM28983360/10093 100724913296 2213503585 04/08/2023	22411 0 0 0 0.00	0 0 0 0 22411	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	8675 0 0 0 0	0 0 0 0 0	0 0 0 0 8675	697 0.00 0 0 0.00	0 0 0 0 697.00	484 213 0.00 0.00 697.00	7978.00	
11	JAI KUMAR MAHENDER HELPER  2214983823 01/05/2023	18456 0 0 0 0.00	0 0 0 0 18456	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	8335 0 0 0 0	0 0 0 0 0	0 0 0 0 8335	0 63.00 0 0 0.00	0 0 0 0 63.00	0 0 270.89 0.00 270.89	8272.00	
12	JITENDER KUMAR SH VINOD KUMAR METER INSTALLER DLCPM28983360/10053 100724917932 2213286542 01/04/2023	20371 0 0 0 0.00	0 0 0 0 20371	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	9857 0 0 0 0	0 0 0 0 0	0 0 0 0 9857	871 74.00 0 0 0.00	0 0 0 0 945.00	605 266 320.35 0.00 1191.35	8912.00	
13	KHEM CHAND TAHAR SINGH METER INSTALLER DLCPM28983360/10092 100590289367 2213922546 04/08/2023	20371 0 0 0 0.00	0 0 0 0 20371	11.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	8543 0 0 0 0	0 0 0 0 0	0 0 0 0 8543	755 65.00 0 0 0.00	0 0 0 0 820.00	524 231 277.65 0.00 1032.65	7723.00	
14	KRISHAN MOHAN SINGH HARIKESH PRATAP SINGH SUPERVISOR  2214985644 16/05/2023	22411 0 0 0 0.00	0 0 0 0 22411	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	10121 0 0 0 0	0 0 0 0 0	0 0 0 0 10121	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	10121.00	

# 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 July, 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	D.WAGE	OVERTIM	Total	LWFEE	Total			
15	MANOJ	22411	0	13.00	0.00	10844	0	0	0	0	0		
	GANGA NAND	0	0	2.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	16.00	0	0	0	0	0	0.00		
			0	0.00	15.00		0	0	0	0	0.00		
	EXEMPTED 01/03/2025	0.00	22411	0.00		0	0	10844	0.00	0.00	0.00	10844.00	
16	PHOOL SINGH	22411	0	13.00	0.00	10844	0	0	871	0	605		
	SH CHOTE LAL	0	0	2.00	0.00	0	0	0	0.00	0	266		
	LINEMAN	0	0	0.00	16.00	0	0	0	0	0	0.00		
	DLCPM28983360/10074 100590283769		0	0.00	15.00		0	0	0	0	0.00		
	2213922596 01/04/2023	0.00	22411	0.00		0	0	10844	0.00	871.00	871.00	9973.00	
17	PRADEEP KUMAR GUPTA	22411	0	11.00	0.00	9398	0	0	755	0	524		
	SH ITWARI LAL	0	0	2.00	0.00	0	0	0	0.00	0	231		
	SUPERVISOR	363	0	0.00	18.00	152	0	0	0	0	0.00		
	DLCPM28983360/10025 100590284681		0	0.00	13.00		0	0	0	0	0.00		
	2214066563 01/04/2023	0.00	22774	0.00		0	0	9550	0.00	755.00	755.00	8795.00	
18	PREM	22411	0	9.00	0.00	7229	0	0	581	0	403		
	SH RAM KUMAR	0	0	1.00	0.00	0	0	0	0.00	0	178		
	LINEMAN	0	0	0.00	21.00	0	0	0	0	0	0.00		
	DLCPM28983360/10012 100590287747		0	0.00	10.00		0	0	0	0	0.00		
	2214066548 01/04/2023	0.00	22411	0.00		0	0	7229	0.00	581.00	581.00	6648.00	
19	RAHUL SHARMA	22411	0	4.00	0.00	3615	0	0	0	0	0		
	SATBIR	0	0	1.00	0.00	0	0	0	0.00	0	0		
	LINEMAN	0	0	0.00	26.00	0	0	0	0	0	0.00		
			0	0.00	5.00		0	0	0	0	0.00		
	EXEMPTED 01/07/2024	0.00	22411	0.00		0	0	3615	0.00	0.00	0.00	3615.00	
20	RAM LAL	20371	0	9.00	0.00	6571	0	0	581	0	403		
	SH PARSHU	0	0	1.00	0.00	0	0	0	50.00	0	178		
	METER INSTALLER	0	0	0.00	21.00	0	0	0	0	0	213.56		
	DLCPM28983360/10038 100590286988		0	0.00	10.00		0	0	0	0	0.00		
	2213844989 01/04/2023	0.00	20371	0.00		0	0	6571	0.00	631.00	794.56	5940.00	
21	RAVINDER PANDEY	22411	0	13.00	0.00	10844	0	0	871	0	605		
	HARISH CHANDER PANDEY	0	0	2.00	0.00	0	0	0	0.00	0	266		
	METER SUBMITION KPM	0	0	0.00	16.00	0	0	0	0	0	0.00		
	DLCPM28983360/10078 100423865347		0	0.00	15.00		0	0	0	0	0.00		
	2213818807 01/04/2023	0.00	22411	0.00		0	0	10844	0.00	871.00	871.00	9973.00	

**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 July, 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	RAVINDRA KUMAR	22411	0	13.00	0.00	10844	0	0	871	0	605		
	SH ANUP SHARMA	0	0	2.00	0.00	0	0	0	0.00	0	266		
	LINEMAN	0	0	0.00	16.00	0	0	0	0	0	0.00		
	DLCPM28983360/10027 100590282793		0	0.00	15.00		0	0	0	0	0.00		
	2213922558 01/04/2023	0.00	22411	0.00		0	0	10844	0.00	871.00	871.00	9973.00	
23	ROHIT PANDEY	21000	0	27.00	0.00	21000	0	0	1800	0	1250		
	SANJAY PANDEY	0	0	4.00	0.00	0	0	0	158.00	0	550		
	QUALITY SUPERVISOR	1774	0	0.00	0.00	1774	0	0	0	0	682.50		
	DLCPM28983360/10077 101561507099		0	0.00	31.00		0	0	0	0	0.00		
	2214620520 01/04/2023	0.00	22774	0.00		0	0	22774	0.00	1958.00	2482.50	20816.00	
24	SAHAB LAL	18456	0	13.00	0.00	8930	0	0	0	0	0		
	LAL BAHADUR	0	0	2.00	0.00	0	0	0	67.00	0	0		
	HELPER	0	0	0.00	16.00	0	0	0	0	0	290.23		
			0	0.00	15.00		0	0	0	0	0.00		
	2214679533 10/05/2023	0.00	18456	0.00		0	0	8930	0.00	67.00	290.23	8863.00	
25	SANJAY KUMAR	20371	0	13.00	0.00	9857	0	0	871	0	605		
	SH BHAJAN LAL	0	0	2.00	0.00	0	0	0	74.00	0	266		
	METER SUBMITION KPM	0	0	0.00	16.00	0	0	0	0	0	320.35		
	DLCPM28983360/10026 100590283402		0	0.00	15.00		0	0	0	0	0.00		
	2214066553 01/04/2023	0.00	20371	0.00		0	0	9857	0.00	945.00	1191.35	8912.00	
26	SANJEET	18456	0	13.00	0.00	8930	0	0	0	0	0		
	JAGMAL	0	0	2.00	0.00	0	0	0	67.00	0	0		
	METER INSTALLER	0	0	0.00	16.00	0	0	0	0	0	290.23		
			0	0.00	15.00		0	0	0	0	0.00		
	2215158306 26/11/2024	0.00	18456	0.00		0	0	8930	0.00	67.00	290.23	8863.00	
27	SANTOSH KUMAR	22411	0	12.00	0.00	10844	0	0	871	0	605		
	DAL CHAND SINGH	0	0	2.00	0.00	0	0	0	0.00	0	266		
	SUPERVISOR	363	0	0.00	16.00	176	0	0	0	0	0.00		
	DLCPM28983360/10057 100423746592		0	1.00	15.00		0	0	0	0	0.00		
	2213830838 01/04/2023	0.00	22774	0.00		0	0	11020	0.00	871.00	871.00	10149.00	
28	SHIV SHANKAR	20371	0	12.00	0.00	9200	0	0	813	0	564		
	RAM PRASAD	0	0	2.00	0.00	0	0	0	69.00	0	249		
	METER INSTALLER	0	0	0.00	17.00	0	0	0	0	0	299.00		
	DLCPM28983360/10035 101942461416		0	0.00	14.00		0	0	0	0	0.00		
	2213922569 01/04/2023	0.00	20371	0.00		0	0	9200	0.00	882.00	1112.00	8318.00	

# TRIDENT ELECTRICALS

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

LTCT RHN

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of July, 2025

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S.No. ID #	Particulars	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.			
	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX			
	Designation	CONVEY.	FULE	C.L.	W.P.	CONVEY.	FULE	NH. ALL	ADVAN.	P.TAX			
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	NH/PH	LOAN	REC-OT			
	Insurance Number	D.O.J.	D.WAGE	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
29	SUDHIR KUMAR MANDAL	20371	0	13.00	0.00	9857	0	0	871	0	0		
	SANTOSH KUMAR MANDAL	0	0	2.00	0.00	0	0	0	74.00	0	871		
	METER INSTALLER	0	0	0.00	16.00	0	0	0	0	0	320.35		
	DLCPM28983360/10052 100424273666		0	0.00	15.00		0	0	0	0	0.00		
	2212357360 01/04/2023	0.00	20371	0.00		0	0	9857	0.00	945.00	1191.35	8912.00	
30	TINKU	22411	0	12.00	0.00	10121	0	0	813	0	564		
	DHARMBIR SINGH	0	0	2.00	0.00	0	0	0	0.00	0	249		
	LINEMAN	0	0	0.00	17.00	0	0	0	0	0	0.00		
	DLCPM28983360/10050 101292919676		0	0.00	14.00		0	0	0	0	0.00		
	2214717371 01/04/2023	0.00	22411	0.00		0	0	10121	0.00	813.00	813.00	9308.00	
	Total					282986	0	0	15737	0	10322		
						0	0	0	922.00	0	5415		
						2945	0	0	0	0	3981.13		
							0	0	0	0	0.00		
						0	0	285931	0.00	16659.00	19718.13	269272.00	

# 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 July, 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 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		
1	BHARAT BHUSHAN PARTAP SINGH SUPERVISOR DLCPM28983360/10058 101300295977 2214406669 01/04/2023	22411 0 363 0 0.00	0 0 0 0 13.00	11.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	9398 0 152 0 0	0 0 0 0 0	0 0 0 0 9550	755 0.00 0 0 0.00	0 0 0 0 755.00	524 231 0.00 0.00	8795.00	
2	DINESH JAIPAL LINEMAN DLCPM28983360/10071 101402372250 2214474493 01/04/2023	22411 0 0 0 0.00	0 0 0 0 11.00	10.00 1.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	7952 0 0 0 0	0 0 0 0 0	0 0 0 0 7952	639 0.00 0 0 0.00	0 0 0 0 639.00	443 196 0.00 0.00	7313.00	
3	KAMAL SH SURESH KUMAR LINEMAN DLCPM28983360/10034 100488543780 1013949538 01/04/2023	22411 0 0 0 0.00	0 0 0 0 12.00	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	8675 0 0 0 0	0 0 0 0 0	0 0 0 0 8675	697 0.00 0 0 0.00	0 0 0 0 697.00	484 213 0.00 0.00	7978.00	
4	KARAMBIR SHRI PAL LINEMAN DLCPM28983360/10022 101486758957 2214398875 01/04/2023	22411 0 0 0 0.00	0 0 0 0 14.00	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	10121 0 0 0 0	0 0 0 0 0	0 0 0 0 10121	813 0.00 0 0 0.00	0 0 0 0 813.00	564 249 0.00 0.00	9308.00	
5	MAHAVIR SH PURAN LINEMAN DLCPM28983360/10039 100590287159 2214406676 01/04/2023	22411 0 0 0 0.00	0 0 0 0 15.00	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	10844 0 0 0 0	0 0 0 0 0	0 0 0 0 10844	871 0.00 0 0 0.00	0 0 0 0 871.00	605 266 0.00 0.00	9973.00	
6	NAYAN PAUL LT VASUDEV LINEMAN DLCPM28983360/10019 101942461191 2214405397 01/04/2023	22411 0 0 0 0.00	0 0 0 0 15.00	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	10844 0 0 0 0	0 0 0 0 0	0 0 0 0 10844	871 0.00 0 0 0.00	0 0 0 0 871.00	605 266 0.00 0.00	9973.00	
7	PARMJEET DEVRAJ HELPER 1325872187 07/06/2023	18456 0 0 0 0.00	0 0 0 0 14.00	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	8335 0 0 0 0	0 0 0 0 0	0 0 0 0 8335	0 63.00 0 0 0.00	0 0 0 0 63.00	0 0 270.89 0.00	8272.00	

# 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 July, 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			
8	SHAMBHU SHARAN GUPTA		22411	0	7.00	0.00	5783	0	0	465	0	322	
	VIJAY KUMAR GUPTA		0	0	1.00	0.00	0	0	0	0.00	0	143	
	SUPERVISOR		363	0	0.00	23.00	94	0	0	0	0	0.00	
	DLCPM28983360/10041	101942461437		0	0.00	8.00		0	0	0	0	0.00	
	2214719661	01/04/2023	0.00	22774	0.00		0	0	5877	0.00	465.00	465.00	5412.00
9	VIJAY SINGH		22411	0	13.00	0.00	10844	0	0	0	0	0	
	SH. SARDAR SINGH		0	0	2.00	0.00	0	0	0	0.00	0	0	
	STORE KEEPER		1903	0	0.00	16.00	921	0	0	0	0	0.00	
				0	0.00	15.00		0	0	0	0	0.00	
	2214605434	01/04/2023	0.00	24314	0.00		0	0	11765	0.00	0.00	0.00	11765.00
10	VIKASH		22411	0	12.00	0.00	10121	0	0	813	0	564	
	RAMESH		0	0	2.00	0.00	0	0	0	0.00	0	249	
	LINEMAN		0	0	0.00	17.00	0	0	0	0	0	0.00	
	DLCPM28983360/10056	101570721975		0	0.00	14.00		0	0	0	0	0.00	
	2214632614	01/04/2023	0.00	22411	0.00		0	0	10121	0.00	813.00	813.00	9308.00
11	VINIT KUMAR SINGH		22411	0	13.00	0.00	10844	0	0	0	0	0	
	RAMSAKAL SINGH		0	0	2.00	0.00	0	0	0	0.00	0	0	
	SUPERVISOR		0	0	0.00	16.00	0	0	0	0	0	0.00	
				0	0.00	15.00		0	0	0	0	0.00	
	EXEMPTED	21/04/2025	0.00	22411	0.00		0	0	10844	0.00	0.00	0.00	10844.00
12	VINOD KUMAR		20371	0	13.00	0.00	9857	0	0	0	0	0	
	SH. HARI CHAND		0	0	2.00	0.00	0	0	0	74.00	0	0	
	HELPER		0	0	0.00	16.00	0	0	0	0	0	320.35	
				0	0.00	15.00		0	0	0	0	0.00	
	2213810210	15/05/2023	0.00	20371	0.00		0	0	9857	0.00	74.00	320.35	9783.00
13	VINOD KUMAR		22411	0	11.00	0.00	9398	0	0	755	0	524	
	MANSA RAM		0	0	2.00	0.00	0	0	0	0.00	0	231	
	LINEMAN		0	0	0.00	18.00	0	0	0	0	0	0.00	
	DLCPM28983360/10155	101323778223		0	0.00	13.00		0	0	0	0	0.00	
	2214237760	04/03/2024	0.00	22411	0.00		0	0	9398	0.00	755.00	755.00	8643.00
	Total						123016	0	0	6679	0	4635	
							0	0	0	137.00	0	2044	
							1167	0	0	0	0	591.24	
								0	0	0	0	0.00	
							0	0	124183	0.00	6816.00	7270.24	117367.00

# 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 July, 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	9.00	0.00	7228	0	0	639	0	443		
		0	0	2.00	0.00	0	0	0	55.00	0	196		
		0	0	0.00	20.00	0	0	0	0	0	234.91		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	7228	0.00	694.00	873.91	6534.00	
2	ANKIT SH. JAGMOHAN SAFETY ENGINEER DLCPM28983360/10326 100552894742 EXEMPTED 03/04/2025	22411	0	26.00	0.00	22411	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0.00	0	550		
		3289	0	0.00	0.00	3289	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	25700	0.00		0	0	25700	0.00	1800.00	1800.00	23900.00	
3	BHUPENDER KUMAR TIWARI JAMUNA SAGAR TIWARI LINEMAN EXEMPTED 01/03/2025	22411	0	26.00	0.00	21688	0	0	0	0	0		
		0	0	4.00	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	30.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	21688	0.00	0.00	0.00	21688.00	
4	BIJENDER SHRI RAM LINEMAN DLCPM28983360/10009 101300086493 2214512582 01/04/2023	22411	0	11.00	0.00	9398	0	0	755	0	524		
		0	0	2.00	0.00	0	0	0	0.00	0	231		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	22411	0.00		0	0	9398	0.00	755.00	755.00	8643.00	
5	DINESH HAWA SINGH HELPER 1116485880 21/01/2025	18456	0	22.00	0.00	15479	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	117.00	0	0		
		0	0	0.00	5.00	0	0	0	0	0	503.07		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	15479	0.00	117.00	503.07	15362.00	
6	NAND KISHOR LT SH NATHU LAL METER INSTALLER DLCPM28983360/10054 100966624488 2214734374 01/04/2023	20371	0	10.00	0.00	7886	0	0	697	0	484		
		0	0	2.00	0.00	0	0	0	60.00	0	213		
		0	0	0.00	19.00	0	0	0	0	0	256.30		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	20371	0.00		0	0	7886	0.00	757.00	953.30	7129.00	
7	RAVINDER KUMAR ASHOK KUMAR HELPER 2215171636 04/01/2025	18456	0	18.00	0.00	12502	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	94.00	0	0		
		0	0	0.00	10.00	0	0	0	0	0	406.32		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	12502	0.00	94.00	406.32	12408.00	



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

## PROJECT

**Firm PF Number** DLCPM28983360

**Firm ESIC Number** 22350444120011099

Salary / Wages Register for the month of July, 2025

Page No. : 2

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		
	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				
8	SATPAL		22411	0	23.00	0.00	19519	0	0	0	0	0		
	ATTAR SINGH		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	27.00		0	0	0	0	0.00		
	EXEMPTED	01/03/2025	0.00	22411	0.00		0	0	19519	0.00	0.00	0.00	19519.00	
9	SOURAV		20371	0	27.00	0.00	20371	0	0	1800	0	1250		
	RAM CHANDER		0	0	4.00	0.00	0	0	0	153.00	0	550		
	HELPER			0	0.00	0.00	0	0	0	0	0	662.06		
	DLCPM28983360/10162 101597698442			0	0.00	31.00		0	0	0	0	0.00		
	1014532610	01/07/2024	0.00	20371	0.00		0	0	20371	0.00	1953.00	2462.06	18418.00	
	Total						136482	0	0	5691	0	3951		
					0	0	0	479.00	0	1740				
					3289	0	0	0	0	2062.66				
						0	0	0	0	0.00				
					0	0	139771	0.00	6170.00	7753.66	133601.00			