

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 March, 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	BHARAT BHUSHAN PARTAP SINGH SUPERVISOR DLCPM28983360/10058 101300295977 2214406669 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 0.00 9.00 22.00	15554 0 433 0 0	0 0 0 0 0	0 0 0 0 0	1277 0 0 0 0	0 0 0 0 0	887 390 0.00 0.00		
			0.00	22527	0.00		0	0	15987	0.00	1277.00	1277.00	14710.00	
2	DINESH JAIPAL LINEMAN DLCPM28983360/10071 101402372250 2214474493 01/04/2023		21917 0 110 0 0.00	0 0 0 0 30.00	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	21210 0 106 0 0	0 0 0 0 0	0 0 0 0 0	1742 0 0 0 0	0 0 0 0 0	1209 533 0.00 0.00		
			0.00	22027	0.00		0	0	21316	0.00	1742.00	1742.00	19574.00	
3	KAMAL SH SURESH KUMAR LINEMAN DLCPM28983360/10034 100488543780 1013949538 01/04/2023		21917 0 110 0 0.00	0 0 0 0 30.00	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	21210 0 106 0 0	0 0 0 0 0	0 0 0 0 0	1742 0 0 0 0	0 0 0 0 0	1209 533 0.00 0.00		
			0.00	22027	0.00		0	0	21316	0.00	1742.00	1742.00	19574.00	
4	KAPIL RANWAS SUPERVISOR EXEMPTED 01/11/2024		21917 0 783 0 0.00	0 0 0 0 28.00	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	19796 0 707 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0.00 0.00		
			0.00	22700	0.00		0	0	20503	0.00	0.00	0.00	20503.00	
5	KARAMBIR SHRI PAL LINEMAN DLCPM28983360/10022 101486758957 2214398875 01/04/2023		21917 0 110 0 0.00	0 0 0 0 31.00	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	21917 0 110 0 0	0 0 0 0 0	0 0 0 0 0	1800 0 0 0 0	0 0 0 0 0	1250 550 0.00 0.00		
			0.00	22027	0.00		0	0	22027	0.00	1800.00	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 31.00	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	21917 0 110 0 0	0 0 0 0 0	0 0 0 0 0	1800 0 0 0 0	0 0 0 0 0	1250 550 0.00 0.00		
			0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00	
7	NAYAN PAUL LT VASUDEV LINEMAN DLCPM28983360/10019 101942461191 2214405397 01/04/2023		21917 0 110 0 0.00	0 0 0 0 21.00	16.00 5.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	14847 0 75 0 0	0 0 0 0 0	0 0 0 0 0	1219 0 0 0 0	0 0 0 0 0	846 373 0.00 0.00		
			0.00	22027	0.00		0	0	14922	0.00	1219.00	1219.00	13703.00	

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of March, 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.	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	PARMJEET DEVRAJ HELPER 1325872187 07/06/2023	18066 0 0 0.00 0.00	0 0 0 0 18066	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	17483 0 0 0 0	0 0 0 0 0	0 0 0 0 17483	0 132.00 0 0 0	0 0 0 0 132.00	0 0 568.20 0.00	17351.00	
9	SHAMBHU SHARAN GUPTA VIJAY KUMAR GUPTA SUPERVISOR DLCPM28983360/10041 101942461437 2214719661 01/04/2023	21917 0 610 0 0.00	0 0 0 0 22527	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	21210 0 590 0 0	0 0 0 0 0	0 0 0 0 21800	1742 0.00 0 0 0	0 0 0 0 1742.00	1209 533 0.00 0.00	20058.00	
10	VIJAY SINGH SH. SARDAR SINGH STORE KEEPER 2214605434 01/04/2023	21917 0 1903 0 0.00	0 0 0 0 23820	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	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	
11	VIKASH RAMESH LINEMAN DLCPM28983360/10056 101570721975 2214632614 01/04/2023	21917 0 110 0 0.00	0 0 0 0 22027	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	20503 0 103 0 0	0 0 0 0 0	0 0 0 0 20606	1684 0.00 0 0 0	0 0 0 0 1684.00	1169 515 0.00 0.00	18922.00	
12	VINOD KUMAR SH. HARI CHAND HELPER 2213810210 15/05/2023	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 4.00 27.00	17358 0 0 0 0	0 0 0 0 0	0 0 0 0 17358	0 131.00 0 0 0	0 0 0 0 131.00	0 0 564.14 0.00	17227.00	
13	VINOD KUMAR MANSA RAM LINEMAN DLCPM28983360/10155 101323778223 2214237760 04/03/2024	21917 0 110 0 0.00	0 0 0 0 22027	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	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	
	Total					256839 0 4353 0 0	0 0 0 0 0	0 0 0 0 261192	14806 263.00 0 0 0	0 0 0 0 15069.00	10279 4527 1132.34 0.00	246123.00	

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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			
1	AKASH SAKET MISHRA SUPERVISOR EXEMPTED 27/01/2025	22000 0 0 0 0.00	0 0 0 0 22000	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	21290 0 0 0 0	0 0 0 0 0	0 0 0 0 21290	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	21290.00	
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	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	19286 0 0 0 0	0 0 0 0 0	0 0 0 0 19286	1742 145.00 0 0 0.00	0 0 0 0 1887.00	1209 533 626.80 0.00	17399.00	
3	CHETANYA SWROOP CHANDR PRAKASH SUPERVISOR DLCPM28983360/10062 100423726256 2213818826 01/04/2023	21917 0 610 0 0.00	0 0 0 0 22527	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	21210 0 590 0 0	0 0 0 0 0	0 0 0 0 21800	1742 0.00 0 0 0.00	0 0 0 0 1742.00	1209 533 0.00 0.00	20058.00	
4	CHHATTU SH. NATTHU LINEMAN 2214081795 01/04/2023	21917 0 1903 0 0.00	0 0 0 0 23820	21.00 6.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	19089 0 1657 0 0	0 0 0 0 0	0 0 0 0 20746	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	20746.00	
5	DHARMENDRA KUMAR THAKUR DAS HELPER 2214985863 16/05/2023	18066 0 0 0 0.00	0 0 0 0 18066	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	18066 0 0 0 0	0 0 0 0 0	0 0 0 0 18066	0 136.00 0 0 0.00	0 0 0 0 136.00	0 0 587.15 0.00	17930.00	
6	GAURAV KANTI PRASAD LINEMAN 2214498677 21/06/2023	21917 0 0 0 0.00	0 0 0 0 21917	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	19796 0 0 0 0	0 0 0 0 0	0 0 0 0 19796	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	19796.00	
7	HARIPAL NARENDER SINGH SUPERVISOR DLCPM28983360/10028 100424095615 2213247019 01/04/2023	21917 0 610 0 0.00	0 0 0 0 22527	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	20503 0 571 0 0	0 0 0 0 0	0 0 0 0 21074	1684 0.00 0 0 0.00	0 0 0 0 1684.00	1169 515 0.00 0.00	19390.00	

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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.	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	HATISH KUMAR SATTELAL METER INSTALLER DLCPM28983360/10011 101729887881 2214785074 01/04/2023	19929	0	23.00	0.00	18643	0	0	1684	0	1169		
		0	0	6.00	0.00	0	0	0	140.00	0	515		
		0	0	0.00	2.00	0	0	0	0	0	605.90		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19929	0.00		0	0	18643	0.00	1824.00	2289.90	16819.00	
9	INDERJIT OM PARKASH LINEMAN DLCPM28983360/10093 100724913296 2213503585 04/08/2023	21917	0	20.00	0.00	17675	0	0	1452	0	1008		
		0	0	5.00	0.00	0	0	0	0.00	0	444		
		110	0	0.00	6.00	89	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	22027	0.00		0	0	17764	0.00	1452.00	1452.00	16312.00	
10	JAI KUMAR MAHENDER HELPER 2214983823 01/05/2023	18066	0	25.00	0.00	18066	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	136.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	587.15		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18066	0.00		0	0	18066	0.00	136.00	587.15	17930.00	
11	JATIN SH. SANJAY SUPERVISOR 2214998744 15/12/2023	21917	0	20.00	0.00	18382	0	0	0	0	0		
		0	0	6.00	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	26.00	0	0	0	0	0	0.00		
		0.00	21917	0.00		0	0	18382	0.00	0.00	0.00	18382.00	
12	JITENDER KUMAR SH VINOD KUMAR METER INSTALLER DLCPM28983360/10053 100724917932 2213286542 01/04/2023	19929	0	24.00	0.00	19286	0	0	1742	0	1209		
		0	0	6.00	0.00	0	0	0	145.00	0	533		
		0	0	0.00	1.00	0	0	0	0	0	626.80		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19929	0.00		0	0	19286	0.00	1887.00	2368.80	17399.00	
13	KHEM CHAND TAHAR SINGH METER INSTALLER DLCPM28983360/10092 100590289367 2213922546 04/08/2023	19929	0	20.00	0.00	16715	0	0	1510	0	1048		
		0	0	6.00	0.00	0	0	0	126.00	0	462		
		0	0	0.00	5.00	0	0	0	0	0	543.24		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19929	0.00		0	0	16715	0.00	1636.00	2053.24	15079.00	
14	KRISHAN MOHAN SINGH HARIKESH PRATAP SINGH SUPERVISOR 2214985644 16/05/2023	21917	0	20.00	0.00	17675	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	21917	0.00		0	0	17675	0.00	0.00	0.00	17675.00	

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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.	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			
15	MANOJ GANGA NAND SUPERVISOR EXEMPTED 01/03/2025	22000 0 0 0.00	0 0 0 22000	23.00 6.00 0.00 0.00	0.00 0.00 2.00 29.00	20581 0 0 0	0 0 0 0	0 0 0 20581	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	20581.00	
16	PHOOL SINGH SH CHOTE LAL LINEMAN DLCPM28983360/10074 100590283769 2213922596 01/04/2023	21917 0 110 0.00	0 0 0 22027	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	21917 0 110 0	0 0 0 0	0 0 0 22027	1800 0.00 0 0.00	0 0 0 1800.00	1250 550 0.00 0.00	20227.00	
17	PRADEEP KUMAR GUPTA SH ITWARI LAL SUPERVISOR DLCPM28983360/10025 100590284681 2214066563 01/04/2023	21917 0 610 0.00	0 0 0 22527	23.00 6.00 0.00 0.00	0.00 0.00 2.00 29.00	20503 0 571 0	0 0 0 0	0 0 0 21074	1684 0.00 0 0.00	0 0 0 1684.00	1169 515 0.00 0.00	19390.00	
18	PREM SH RAM KUMAR LINEMAN DLCPM28983360/10012 100590287747 2214066548 01/04/2023	21917 0 110 0.00	0 0 0 22027	20.00 5.00 0.00 0.00	0.00 0.00 6.00 25.00	17675 0 89 0	0 0 0 0	0 0 0 17764	1452 0.00 0 0.00	0 0 0 1452.00	1008 444 0.00 0.00	16312.00	
19	RAHUL SHARMA SATBIR LINEMAN EXEMPTED 01/07/2024	21917 0 0 0.00	0 0 0 21917	22.00 6.00 0.00 0.00	0.00 0.00 3.00 28.00	19796 0 0 0	0 0 0 0	0 0 0 19796	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	19796.00	
20	RAM LAL SH PARSHU METER INSTALLER DLCPM28983360/10038 100590286988 2213844989 01/04/2023	19929 0 0 0.00	0 0 0 19929	20.00 6.00 0.00 0.00	0.00 0.00 5.00 26.00	16715 0 0 0	0 0 0 0	0 0 0 16715	1510 126.00 0 0.00	0 0 0 0	1048 462 543.24 0.00	15079.00	
21	RAVINDER PANDEY HARISH CHANDER PANDEY METER SUBMITION KPM DLCPM28983360/10078 100423865347 2213818807 01/04/2023	21917 0 110 0.00	0 0 0 22027	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	21917 0 110 0	0 0 0 0	0 0 0 22027	1800 0.00 0 0.00	0 0 0 1800.00	1250 550 0.00 0.00	20227.00	

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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			Total	LWFEE	Total			
						D.WAGE	OVERTIM						
22	RAVINDRA KUMAR	21917	0	25.00	0.00	21917	0	0	1800	0	1250		
	SH ANUP SHARMA	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		
	DLCPM28983360/10027 100590282793		0	0.00	31.00		0	0	0	0	0.00		
	2213922558 01/04/2023	0.00	22027	0.00		0	0	22027	0.00	1800.00	1800.00	20227.00	
23	ROHIT	19929	0	0.00	0.00	0	0	0	0	0	0		
	SH.RAJU	0	0	0.00	0.00	0	0	0	0.00	0	0		
	METER INSTALLER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM28983360/10153 101561507505		0	0.00	0.00		0	0	0	0	0.00		
	2214624375 23/02/2024	0.00	19929	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
24	ROHIT PANDEY	21917	0	25.00	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	0.00	31.00		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	
25	SAHAB LAL	18066	0	25.00	0.00	18066	0	0	0	0	0		
	LAL BAHADUR	0	0	6.00	0.00	0	0	0	136.00	0	0		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	587.15		
			0	0.00	31.00		0	0	0	0	0.00		
	2214679533 10/05/2023	0.00	18066	0.00		0	0	18066	0.00	136.00	587.15	17930.00	
26	SANJAY KUMAR	19929	0	25.00	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	31.00		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	
27	SANJEET	18066	0	15.00	0.00	11073	0	0	0	0	0		
	JAGMAL	0	0	4.00	0.00	0	0	0	84.00	0	0		
	METER INSTALLER	0	0	0.00	12.00	0	0	0	0	0	359.87		
			0	0.00	19.00		0	0	0	0	0.00		
	2215158306 26/11/2024	0.00	18066	0.00		0	0	11073	0.00	84.00	359.87	10989.00	
28	SANTOSH KUMAR	21917	0	25.00	0.00	21917	0	0	1800	0	1250		
	DAL CHAND 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		
	DLCPM28983360/10057 100423746592		0	0.00	31.00		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	

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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		
29	SHIV SHANKAR	19929	0	24.00	0.00	19286	0	0	1742	0	1209		
	RAM PRASAD	0	0	6.00	0.00	0	0	0	145.00	0	533		
	METER INSTALLER	0	0	0.00	1.00	0	0	0	0	0	626.80		
	DLCPM28983360/10035 101942461416		0	0.00	30.00		0	0	0	0	0.00		
	2213922569 01/04/2023	0.00	19929	0.00		0	0	19286	0.00	1887.00	2368.80	17399.00	
30	SUDHIR KUMAR MANDAL	19929	0	25.00	0.00	19929	0	0	1800	0	0		
	SANTOSH KUMAR MANDAL	0	0	6.00	0.00	0	0	0	150.00	0	1800		
	METER INSTALLER	0	0	0.00	0.00	0	0	0	0	0	647.69		
	DLCPM28983360/10052 100424273666		0	0.00	31.00		0	0	0	0	0.00		
	2212357360 01/04/2023	0.00	19929	0.00		0	0	19929	0.00	1950.00	2447.69	17979.00	
31	TINKU	21917	0	24.00	0.00	21210	0	0	1742	0	1209		
	DHARMBIR SINGH	0	0	6.00	0.00	0	0	0	0.00	0	533		
	LINEMAN	110	0	0.00	1.00	106	0	0	0	0	0.00		
	DLCPM28983360/10050 101292919676		0	0.00	30.00		0	0	0	0	0.00		
	2214717371 01/04/2023	0.00	22027	0.00		0	0	21316	0.00	1742.00	1742.00	19574.00	
						580030	0	0	32286	0	21164		
						0	0	0	1619.00	0	11122		
						5223	0	0	0	0	6989.48		
							0	0	0	0	0.00		
						0	0	585253	0.00	33905.00	39275.48	551348.00	

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 March, 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		
RN-120766	1	AJIT	21917	0	21.00	0.00	19089	0	0	1568	0	1088		
		SH. KUNJAN	0	0	6.00	0.00	0	0	0	0.00	0	480		
		LINEMAN	110	0	0.00	4.00	96	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	22027	0.00		0	0	19185	0.00	1568.00	1568.00	17617.00	
RN-123005	2	AMIT	19929	0	23.00	0.00	18643	0	0	1684	0	1169		
		VINOD	0	0	6.00	0.00	0	0	0	140.00	0	515		
		METER INSTALLER	0	0	0.00	2.00	0	0	0	0	0	605.90		
		DLCPM28983360/10083 101942461471		0	0.00	29.00		0	0	0	0	0.00		
		2214854669 01/04/2023	0.00	19929	0.00		0	0	18643	0.00	1824.00	2289.90	16819.00	
	3	ANIL KUMAR	21917	0	23.00	0.00	20503	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	1780	0	0	0	0	0.00		
				0	0.00	29.00		0	0	0	0	0.00		
		2214057467 01/04/2023	0.00	23820	0.00		0	0	22283	0.00	0.00	0.00	22283.00	
RN-121127	4	ANWAR	19929	0	23.00	0.00	18643	0	0	1684	0	1169		
		SATPAL	0	0	6.00	0.00	0	0	0	140.00	0	515		
		METER INSTALLER	0	0	0.00	2.00	0	0	0	0	0	605.90		
		DLCPM28983360/10046 101459030140		0	0.00	29.00		0	0	0	0	0.00		
		2214538691 01/04/2023	0.00	19929	0.00		0	0	18643	0.00	1824.00	2289.90	16819.00	
RN-121157	5	ARJUN SINGH	21917	0	23.00	0.00	20503	0	0	1684	0	1169		
		RAJENDER SINGH	0	0	6.00	0.00	0	0	0	0.00	0	515		
		SUPERVISOR	610	0	0.00	2.00	571	0	0	0	0	0.00		
		DLCPM28983360/10086 101644064501		0	0.00	29.00		0	0	0	0	0.00		
		2214500125 01/04/2023	0.00	22527	0.00		0	0	21074	0.00	1684.00	1684.00	19390.00	
	6	ARUN KEN	18066	0	24.00	0.00	17483	0	0	0	0	0		
		ROHATASH	0	0	6.00	0.00	0	0	0	132.00	0	0		
		HELPER	0	0	0.00	1.00	0	0	0	0	0	568.20		
				0	0.00	30.00		0	0	0	0	0.00		
		1115687107 25/05/2023	0.00	18066	0.00		0	0	17483	0.00	132.00	568.20	17351.00	
RN-121151	7	ASHIF	21917	0	21.00	0.00	19089	0	0	1568	0	1088		
		RAHISUDDIN	0	0	6.00	0.00	0	0	0	0.00	0	480		
		LINEMAN	110	0	0.00	4.00	96	0	0	0	0	0.00		
		DLCPM28983360/10004 101403346686		0	0.00	27.00		0	0	0	0	0.00		
		2214487090 01/04/2023	0.00	22027	0.00		0	0	19185	0.00	1568.00	1568.00	17617.00	

TRIDENT ELECTRICALS

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

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Firm PF Number DLCPM28983360

Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of March, 2025

Page No. : 2

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	L.W.W.	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	BONUS	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	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 66	8 ASHISH		21917	0	22.00	0.00	19796	0	0	1626	0	1129	
	RAM PAL		0	0	6.00	0.00	0	0	0	0.00	0	497	
	LINEMAN		110	0	0.00	3.00	99	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	19895	0.00	1626.00	1626.00	18269.00
RN-1232 48	9 ASHISH KUMAR		19929	0	24.00	0.00	19286	0	0	1742	0	1209	
	SURAJBHAN		0	0	6.00	0.00	0	0	0	145.00	0	533	
	METER INSTALLER		0	0	0.00	1.00	0	0	0	0	0	626.80	
	DLCPM28983360/10014	101259263309		0	0.00	30.00		0	0	0	0	0.00	
	2214910982	01/04/2023	0.00	19929	0.00		0	0	19286	0.00	1887.00	2368.80	17399.00
10	ASHISH KUMAR		21917	0	22.00	0.00	19796	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	3.00	1719	0	0	0	0	0.00	
				0	0.00	28.00		0	0	0	0	0.00	
	2017898105	01/04/2023	0.00	23820	0.00		0	0	21515	0.00	0.00	0.00	21515.00
11	DAYA CHAND		21917	0	24.00	0.00	21210	0	0	1742	0	1209	
	SHYAM SINGH		0	0	6.00	0.00	0	0	0	0.00	0	533	
	LINEMAN		110	0	0.00	1.00	106	0	0	0	0	0.00	
	DLCPM28983360/10163	100424366966		0	0.00	30.00		0	0	0	0	0.00	
	EXEMPTED	01/07/2024	0.00	22027	0.00		0	0	21316	0.00	1742.00	1742.00	19574.00
12	DEEPAK KUMAR		18066	0	15.00	0.00	11073	0	0	0	0	0	
	ATAR SINGH		0	0	4.00	0.00	0	0	0	84.00	0	0	
	HELPER		0	0	0.00	12.00	0	0	0	0	0	359.87	
				0	0.00	19.00		0	0	0	0	0.00	
	6720238019	01/11/2023	0.00	18066	0.00		0	0	11073	0.00	84.00	359.87	10989.00
NE-40365	13 DHARM PAL		21917	0	21.00	0.00	18382	0	0	1510	0	1048	
	UMED SINGH		0	0	5.00	0.00	0	0	0	0.00	0	462	
	LINEMAN		110	0	0.00	5.00	92	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	18474	0.00	1510.00	1510.00	16964.00
RN-1211 55	14 DINESH KUMAR		21917	0	23.00	0.00	20503	0	0	1684	0	1169	
	CHANNGA RAM		0	0	6.00	0.00	0	0	0	0.00	0	515	
	LINEMAN		110	0	0.00	2.00	103	0	0	0	0	0.00	
	DLCPM28983360/10069	101131773183		0	0.00	29.00		0	0	0	0	0.00	
	2214289422	01/04/2023	0.00	22027	0.00		0	0	20606	0.00	1684.00	1684.00	18922.00

TRIDENT ELECTRICALS

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

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Firm ESIC Number 22350444120011099

Salary / Wages Register for the month of March, 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		21917	0	25.00	0.00	21917	0	0	0	0		
	NEPAL SINGH		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	31.00		0	0	0	0	0.00	
	2018957747	01/11/2023	0.00	21917	0.00		0	0	21917	0.00	0.00	0.00	21917.00
16	HARI PARKASH		21917	0	25.00	0.00	21917	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	31.00		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-1213 89	JAVED		19929	0	21.00	0.00	16715	0	0	1510	0	1048	
	IRSHAD ALI		0	0	5.00	0.00	0	0	0	126.00	0	462	
	METER INSTALLER		0	0	0.00	5.00	0	0	0	0	0	543.24	
	DLCPM28983360/10084 101367488981			0	0.00	26.00		0	0	0	0	0.00	
	2214734372	01/04/2023	0.00	19929	0.00		0	0	16715	0.00	1636.00	2053.24	15079.00
RN-1211 28	JITENDER		21917	0	23.00	0.00	20503	0	0	1684	0	1169	
	AJEETI SINGH		0	0	6.00	0.00	0	0	0	0.00	0	515	
	LINEMAN		110	0	0.00	2.00	103	0	0	0	0	0.00	
	DLCPM28983360/10061 100423626220			0	0.00	29.00		0	0	0	0	0.00	
	2213247015	01/04/2023	0.00	22027	0.00		0	0	20606	0.00	1684.00	1684.00	18922.00
RN-1211 24	MAHESH		19929	0	18.00	0.00	14786	0	0	1335	0	927	
	RAJ SINGH		0	0	5.00	0.00	0	0	0	111.00	0	408	
	METER INSTALLER		0	0	0.00	8.00	0	0	0	0	0	480.55	
	DLCPM28983360/10016 101651010634			0	0.00	23.00		0	0	0	0	0.00	
	2213818858	01/04/2023	0.00	19929	0.00		0	0	14786	0.00	1446.00	1815.55	13340.00
RN-1211 22	MOHAN		21917	0	23.00	0.00	20503	0	0	1684	0	1169	
	RAM KISHAN		0	0	6.00	0.00	0	0	0	0.00	0	515	
	SUPERVISOR		610	0	0.00	2.00	571	0	0	0	0	0.00	
	DLCPM28983360/10031 101228418611			0	0.00	29.00		0	0	0	0	0.00	
	2214440030	01/04/2023	0.00	22527	0.00		0	0	21074	0.00	1684.00	1684.00	19390.00
21	MOHIT CHAUHAN		21917	0	22.00	0.00	19796	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	28.00		0	0	0	0	0.00	
	2214408202	01/09/2023	0.00	21917	0.00		0	0	19796	0.00	0.00	0.00	19796.00

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

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Salary / Wages Register for the month of March, 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		21917	0	23.00	0.00	20503	0	0	0	0		
	INDER SINGH		0	0	6.00	0.00	0	0	0	0.00	0		
	SUPERVISOR		2403	0	0.00	2.00	2248	0	0	0	0.00		
				0	0.00	29.00		0	0	0	0.00		
	2214538670	01/04/2023	0.00	24320	0.00	0	0	22751	0.00	0.00	0.00	22751.00	
NE-39606	23 MONU		21917	0	21.00	0.00	19089	0	0	1568	0	1088	
	OMPARKASH		0	0	6.00	0.00	0	0	0	0.00	0	480	
	LINEMAN		110	0	0.00	4.00	96	0	0	0	0.00		
	DLCPM28983360/10048	101901948612		0	0.00	27.00		0	0	0	0.00		
	2214938912	01/04/2023	0.00	22027	0.00	0	0	19185	0.00	1568.00	1568.00	17617.00	
24	NARENDER		21917	0	24.00	0.00	21210	0	0	0	0		
	GANGA BISHAN		0	0	6.00	0.00	0	0	0	0.00	0		
	SUPERVISOR		0	0	0.00	1.00	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
	1325919566	02/08/2023	0.00	21917	0.00	0	0	21210	0.00	0.00	0.00	21210.00	
RN-1211 29	25 NARESH KUMAR SAHU		21917	0	23.00	0.00	20503	0	0	1684	0	1169	
	RAMCHANDRA SAHU		0	0	6.00	0.00	0	0	0	0.00	0	515	
	SUPERVISOR		610	0	0.00	2.00	571	0	0	0	0.00		
	DLCPM28983360/10043	101590657226		0	0.00	29.00		0	0	0	0.00		
	2214774973	01/04/2023	0.00	22527	0.00	0	0	21074	0.00	1684.00	1684.00	19390.00	
26	NITISH YADAV		21917	0	22.00	0.00	19796	0	0	0	0		
	MONTU YADAV		0	0	6.00	0.00	0	0	0	0.00	0		
	SUPERVISOR		0	0	0.00	3.00	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
	EXEMPTED	22/10/2024	0.00	21917	0.00	0	0	19796	0.00	0.00	0.00	19796.00	
RN-1207 67	27 PARVEEN KUMAR		21917	0	24.00	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	0.00		
	DLCPM28983360/10082	100652281978		0	1.00	31.00		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	
28	PARVESH		21917	0	22.00	0.00	19796	0	0	0	0		
	ROHTASH		0	0	6.00	0.00	0	0	0	0.00	0		
	LINEMAN		0	0	0.00	3.00	0	0	0	0	0.00		
			0	0.00	28.00		0	0	0	0	0.00		
	2416873356	23/09/2023	0.00	21917	0.00	0	0	19796	0.00	0.00	0.00	19796.00	

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 March, 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	19929	0	24.00	0.00	19286	0	0	1742	0	1209		
	RANDHIR SINGH	0	0	6.00	0.00	0	0	0	145.00	0	533		
	METER INSTALLER	0	0	0.00	1.00	0	0	0	0	0	626.80		
	DLCPM28983360/10017 101410485211		0	0.00	30.00		0	0	0	0	0.00		
	2214500047 01/04/2023	0.00	19929	0.00		0	0	19286	0.00	1887.00	2368.80	17399.00	
RN-1154 34	30 PINTU DUBEY	21917	0	25.00	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	31.00		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	
RN-1211 43	31 PRAVEEN KUMAR	21917	0	22.00	0.00	19796	0	0	1626	0	1129		
	RAJENDER SINGH	0	0	6.00	0.00	0	0	0	0.00	0	497		
	LINEMAN	110	0	0.00	3.00	99	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	19895	0.00	1626.00	1626.00	18269.00	
RN-1211 50	32 RAHUL	21917	0	20.00	0.00	17675	0	0	1452	0	1008		
	CHARAT SINGH	0	0	5.00	0.00	0	0	0	0.00	0	444		
	LINEMAN	110	0	0.00	6.00	89	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	17764	0.00	1452.00	1452.00	16312.00	
RN-1207 68	33 RAHUL KASHYAP	21917	0	24.00	0.00	21210	0	0	1742	0	1209		
	PRAMOD KUMAR	0	0	6.00	0.00	0	0	0	0.00	0	533		
	SUPERVISOR	610	0	0.00	1.00	590	0	0	0	0	0.00		
	DLCPM28983360/10085 101375712431		0	0.00	30.00		0	0	0	0	0.00		
	2214489638 01/04/2023	0.00	22527	0.00		0	0	21800	0.00	1742.00	1742.00	20058.00	
RN-1211 45	34 RAHUL SHARMA	21917	0	12.00	0.00	11312	0	0	929	0	645		
	RAM PARSHAD SHARMA	0	0	4.00	0.00	0	0	0	0.00	0	284		
	SUPERVISOR	610	0	0.00	15.00	315	0	0	0	0	0.00		
	DLCPM28983360/10047 101570192286		0	0.00	16.00		0	0	0	0	0.00		
	2214634835 01/04/2023	0.00	22527	0.00		0	0	11627	0.00	929.00	929.00	10698.00	
35	RAJENDER KUMAR	21917	0	13.00	0.00	12019	0	0	987	0	685		
	GANGA SERAN	0	0	4.00	0.00	0	0	0	0.00	0	302		
	LINEMAN	110	0	0.00	14.00	60	0	0	0	0	0.00		
	DLCPM28983360/10040 100423829939		0	0.00	17.00		0	0	0	0	0.00		
	2212840951 01/04/2023	0.00	22027	0.00		0	0	12079	0.00	987.00	987.00	11092.00	

TRIDENT ELECTRICALS

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

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Salary / Wages Register for the month of March, 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					
36 RN-1211 53	RAJESH KUMAR		19929	0	23.00	0.00	18643	0	0	1684	0	1169		
	DHIR SINGH		0	0	6.00	0.00	0	0	0	140.00	0	515		
	METER INSTALLER		0	0	0.00	2.00	0	0	0	0	0	605.90		
	DLCPM28983360/10006 100423766530			0	0.00	29.00	0	0	0	0	0	0.00		
	2213827946 01/04/2023		0.00	19929	0.00	0	0	18643	0.00	1824.00	2289.90	16819.00		
37 RN-1211 26	RAM BABU SHARMA		21917	0	24.00	0.00	21210	0	0	1742	0	1209		
	RAM DULI PANDIT		0	0	6.00	0.00	0	0	0	0.00	0	533		
	LINEMAN		110	0	0.00	1.00	106	0	0	0	0	0.00		
	DLCPM28983360/10070 101402518915			0	0.00	30.00	0	0	0	0	0	0.00		
	2214498667 01/04/2023		0.00	22027	0.00	0	0	21316	0.00	1742.00	1742.00	19574.00		
38 RN-1211 48	ROHIT		21917	0	24.00	0.00	21210	0	0	1742	0	1209		
	SANJAY		0	0	6.00	0.00	0	0	0	0.00	0	533		
	SUPERVISOR		610	0	0.00	1.00	590	0	0	0	0	0.00		
	DLCPM28983360/10051 101760764695			0	0.00	30.00	0	0	0	0	0	0.00		
	2214810826 01/04/2023		0.00	22527	0.00	0	0	21800	0.00	1742.00	1742.00	20058.00		
39	ROHIT		19929	0	21.00	0.00	17358	0	0	0	0	0		
	SH RAM KISHAN		0	0	6.00	0.00	0	0	0	131.00	0	0		
	METER INSTALLER		0	0	0.00	4.00	0	0	0	0	0	564.14		
				0	0.00	27.00		0	0	0	0	0.00		
	1014787989 01/04/2023		0.00	19929	0.00	0	0	17358	0.00	131.00	564.14	17227.00		
40	ROHIT JHA		21917	0	22.00	0.00	19796	0	0	1626	0	1129		
	SH SUBODH JHA		0	0	6.00	0.00	0	0	0	0.00	0	497		
	LINEMAN		110	0	0.00	3.00	99	0	0	0	0	0.00		
	DLCPM28983360/10089 101668535923			0	0.00	28.00		0	0	0	0	0.00		
	1014587567 23/05/2023		0.00	22027	0.00	0	0	19895	0.00	1626.00	1626.00	18269.00		
41 RN-1211 47	ROHIT SHARMA		21917	0	24.00	0.00	21210	0	0	1742	0	1209		
	RAJ KISHAN		0	0	6.00	0.00	0	0	0	0.00	0	533		
	SUPERVISOR		610	0	0.00	1.00	590	0	0	0	0	0.00		
	DLCPM28983360/10079 101227500124			0	0.00	30.00		0	0	0	0	0.00		
	2214360440 01/04/2023		0.00	22527	0.00	0	0	21800	0.00	1742.00	1742.00	20058.00		
42	SACHIN		21917	0	24.00	0.00	21210	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	1.00	0	0	0	0	0	0.00		
				0	0.00	30.00		0	0	0	0	0.00		
	1115598293 02/06/2023		0.00	21917	0.00	0	0	21210	0.00	0.00	0.00	21210.00		

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 March, 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		21917	0	24.00	0.00	21210	0	0	1742	0	1209	
	MOHD ALI		0	0	6.00	0.00	0	0	0	0.00	0	533	
	LINEMAN		110	0	0.00	1.00	106	0	0	0	0	0.00	
	DLCPM28983360/10065 101397712930			0	0.00	30.00		0	0	0	0	0.00	
	2214487522 01/04/2023		0.00	22027	0.00		0	0	21316	0.00	1742.00	1742.00	19574.00
RN-1211 63	44 SANDEEP		21917	0	23.00	0.00	20503	0	0	1684	0	1169	
	RAJENDER SINGH		0	0	6.00	0.00	0	0	0	0.00	0	515	
	SUPERVISOR		610	0	0.00	2.00	571	0	0	0	0	0.00	
	DLCPM28983360/10044 101859572541			0	0.00	29.00		0	0	0	0	0.00	
	2214900021 01/04/2023		0.00	22527	0.00		0	0	21074	0.00	1684.00	1684.00	19390.00
RN-1211 58	45 SHANKAR		21917	0	23.00	0.00	20503	0	0	1684	0	1169	
	DHARAM SINGH		0	0	6.00	0.00	0	0	0	0.00	0	515	
	LINEMAN		110	0	0.00	2.00	103	0	0	0	0	0.00	
	DLCPM28983360/10005 101278959816			0	0.00	29.00		0	0	0	0	0.00	
	2214500078 01/04/2023		0.00	22027	0.00		0	0	20606	0.00	1684.00	1684.00	18922.00
RN-1211 67	46 SHYAM BIHARI PRASAD		21917	0	22.00	0.00	19796	0	0	1626	0	1129	
	SURENDER PRASAD		0	0	6.00	0.00	0	0	0	0.00	0	497	
	LINEMAN		110	0	0.00	3.00	99	0	0	0	0	0.00	
	DLCPM28983360/10007 101340161466			0	0.00	28.00		0	0	0	0	0.00	
	2214440026 01/04/2023		0.00	22027	0.00		0	0	19895	0.00	1626.00	1626.00	18269.00
RN-1211 68	47 SONU		21917	0	23.00	0.00	20503	0	0	1684	0	1169	
	RANDHIR SINGH SAINI		0	0	6.00	0.00	0	0	0	0.00	0	515	
	LINEMAN		110	0	0.00	2.00	103	0	0	0	0	0.00	
	DLCPM28983360/10090 100523178569			0	0.00	29.00		0	0	0	0	0.00	
	2214301417 01/04/2023		0.00	22027	0.00		0	0	20606	0.00	1684.00	1684.00	18922.00
RN-1211 44	48 SURENDER		19929	0	22.00	0.00	18000	0	0	1626	0	1129	
	BHOPAL SINGH		0	0	6.00	0.00	0	0	0	135.00	0	497	
	METER INSTALLER		0	0	0.00	3.00	0	0	0	0	0	585.00	
	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	18000	0.00	1761.00	2211.00	16239.00
49	TEJVEER SINGH		21917	0	21.00	0.00	19089	0	0	0	0	0	
	PREMPAL SINGH		0	0	6.00	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	27.00		0	0	0	0	0.00	
	EXEMPTED 01/09/2024		0.00	21917	0.00		0	0	19089	0.00	0.00	0.00	19089.00

TRIDENT ELECTRICALS

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

SP BWN

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Salary / Wages Register for the month of March, 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	VIKAS SHUKHBIR LINEMAN 534857803501/09/2023	21917 0 0 0 0.00	0 0 0 0 26.00	21.00 5.00 0.00 0.00	0.00 0.00 5.00 26.00	18382 0 0 0 0	0 0 0 0 18382	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	18382.00	
51	VIKAS KUMAR SATYPAL SINGH SUPERVISOR 221505329213/12/2023	21917 0 0 0 0.00	0 0 0 0 30.00	24.00 6.00 0.00 0.00	0.00 0.00 1.00 30.00	21210 0 0 0 0	0 0 0 0 21210	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	21210.00	
52	VISHAL GREWAL RAJ KUMAR GREWAL SUPERVISOR DLCPM28983360/10081100424168405 221384984001/04/2023	21917 0 2903 0 0.00	0 0 0 0 31.00	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	21917 0 2903 0 0	0 0 0 0 24820	0 0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 0.00	1250 550 0.00 0.00	23020.00	
53	YOGESH CHHUNGA RAM METER INSTALLER DLCPM28983360/10008100423737699 221381881501/04/2023	19929 0 0 0 0.00	0 0 0 0 29.00	23.00 6.00 0.00 0.00	0.00 0.00 2.00 29.00	18643 0 0 0 0	0 0 0 0 18643	0 0 0 0 0	1684 140.00 0 0 0.00	0 0 0 0 0.00	1169 515 605.90 0.00	16819.00	
	Total					1026558 0 17687 0 0 0	0 0 0 0 0 1044245	0 0 0 0 0	58301 1569.00 0 0 0 0.00	0 0 0 0 0 59870.00	40470 17831 6778.20 0.00	984375.00	

TRIDENT ELECTRICALS

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

PROJECT

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Salary / Wages Register for the month of March, 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			
1	ANIL KUMAR		19929	0	20.00	0.00	16072	0	0	1452	0	1008	
	RAM PRAKASH		0	0	5.00	0.00	0	0	0	121.00	0	444	
	METER INSTALLER		0	0	0.00	6.00	0	0	0	0	0	522.34	
	DLCPM28983360/10063	100424199195		0	0.00	25.00		0	0	0	0	0.00	
	2213818788	01/04/2023	0.00	19929	0.00		0	16072	0.00	1573.00	1974.34	14499.00	
2	ANIL KUMAR		18066	0	15.00	0.00	11073	0	0	0	0	0	
	JASWANT SINGH		0	0	4.00	0.00	0	0	0	84.00	0	0	
	HELPER		0	0	0.00	12.00	0	0	0	0	0	359.87	
				0	0.00	19.00		0	0	0	0	0.00	
	1326153789	01/03/2025	0.00	18066	0.00		0	11073	0.00	84.00	359.87	10989.00	
3	BHANU SIHVAL		22000	0	25.00	0.00	22000	0	0	0	0	0	
	PARVEEN SIHVAL		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	31.00		0	0	0	0	0.00	
	EXEMPTED	24/02/2025	0.00	22000	0.00		0	22000	0.00	0.00	0.00	22000.00	
4	BHUPENDER KUMAR TIWARI		21917	0	25.00	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	31.00		0	0	0	0	0.00	
	EXEMPTED	01/03/2025	0.00	21917	0.00		0	21917	0.00	0.00	0.00	21917.00	
5	BIJENDER		21917	0	25.00	0.00	21917	0	0	1800	0	1250	
	SHRI RAM		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	
	DLCPM28983360/10009	101300086493		0	0.00	31.00		0	0	0	0	0.00	
	2214512582	01/04/2023	0.00	22027	0.00		0	22027	0.00	1800.00	1800.00	20227.00	
6	DINESH		18066	0	25.00	0.00	18066	0	0	0	0	0	
	HAWA SINGH		0	0	6.00	0.00	0	0	0	136.00	0	0	
	HELPER		0	0	0.00	0.00	0	0	0	0	0	587.15	
				0	0.00	31.00		0	0	0	0	0.00	
	1116485880	21/01/2025	0.00	18066	0.00		0	18066	0.00	136.00	587.15	17930.00	
7	HARIOM		18066	0	0.00	0.00	0	0	0	0	0	0	
	PARTAP		0	0	0.00	0.00	0	0	0	0.00	0	0	
	HELPER		0	0	0.00	31.00	0	0	0	0	0	0.00	
				0	0.00	0.00		0	0	0	0	0.00	
	2214995441	04/02/2025	0.00	18066	0.00		0	0	0	0.00	0.00	0.00	

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 March, 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	REC-OT	LWFER					
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	NAND KISHOR LT SH NATHU LAL METER INSTALLER DLCPM28983360/10054 100966624488 2214734374 01/04/2023	19929	0	24.00	0.00	19286	0	0	1742	0	1209		
		0	0	6.00	0.00	0	0	0	145.00	0	533		
		0	0	0.00	1.00	0	0	0	0	0	626.80		
			0	0.00	30.00		0	0	0	0	0.00		
		0.00	19929	0.00		0	0	19286	0.00	1887.00	2368.80	17399.00	
9	PANKAJ SH.PREM CHAND SUPERVISOR EXEMPTED 15/06/2024	21917	0	25.00	0.00	21917	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	0.00	0	0		
		1083	0	0.00	0.00	1083	0	0	0	0	0.00		
			0	0.00	31.00		0	0	0	0	0.00		
		0.00	23000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
10	RAVINDER KUMAR ASHOK KUMAR HELPER 2215171636 04/01/2025	18066	0	25.00	0.00	18066	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	136.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	587.15		
			0	0.00	31.00		0	0	0	0	0.00		
		0.00	18066	0.00		0	0	18066	0.00	136.00	587.15	17930.00	
11	SATPAL ATTAR SINGH LINEMAN EXEMPTED 01/03/2025	21917	0	16.00	0.00	14140	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			0	0.00	20.00		0	0	0	0	0.00		
		0.00	21917	0.00		0	0	14140	0.00	0.00	0.00	14140.00	
12	SOURAV RAM CHANDER HELPER DLCPM28983360/10162 101597698442 1014532610 01/07/2024	18066	0	25.00	0.00	18066	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	587.15		
			0	0.00	31.00		0	0	0	0	0.00		
		0.00	18066	0.00		0	0	18066	0.00	1936.00	2387.15	16130.00	
13	VIKAS PARTAP SINGH HELPER 2215174490 15/01/2025	18066	0	25.00	0.00	18066	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	136.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	587.15		
			0	0.00	31.00		0	0	0	0	0.00		
		0.00	18066	0.00		0	0	18066	0.00	136.00	587.15	17930.00	
	Total					220586	0	0	6794	0	4717		
						0	0	0	894.00	0	2077		
						1193	0	0	0	0	3857.61		
							0	0	0	0	0.00		
						0	0	221779	0.00	7688.00	10651.61	214091.00	