

**Contract Labour (Regulation & Abolition) Central Rules**  
**FORM XIX** See Rule 78(1)(b)

Wages slip for the month of : April-2023

Name and Address **TRINITY INFRACON PVT.LTD.**  
of Contractor

X-1913, GALI NO.10, RAJ GARH COLONY  
EXTN-II, GANDHI NAGAR-31

EPF Code:DSSHD/0938767  
ESIC Code:100011580000999

Nature and Location of work 66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW

Employee Card No.

Emp No : 255 Name of the workman **SANJU VISHWAKARMA**

Father's/Husband's name of the workman **HARIDAS VISHWAKARMA**

Bank A/c # 4145101001482 IFSC # CNRB0004145

ESI NO.1014795554

PF No.: DSSHD/0938767/10339

UAN:101892853976

Wages slip for the month ending : 30/04/2023

1. No. of days worked 17.00 W/Off 5.00 Total Days 22.00  
2. No. of units worked in case of piece-rate worker. \_\_\_\_\_  
3. Rate of daily wages/Piece-rate Rs. 17235.00  
4. Amount of overtime wages Rs.0.00  
5. Gross wages payable Rs.12639.0.  
6. deduction, if any Rs.EPF1320.00 ESI95.00 Other0.00 Total deduction1415.00  
7. Net amount of wages paid Rs.11224.0.

Initials of the contractor or his representative



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of Contractor

X-1913, GALI NO.10, RAJ GARH COLONY  
EXTN-II, GANDHI NAGAR-31

EPF Code:DSSHD/0938767  
ESIC Code:100011580000999

Nature and Location of work 66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW

Employee Card No.

Emp No : 256 Name of the workman **RAMPRAKASH VISHWAKARMA**

Father's/Husband's name of the workman **HARIDAS VISHWAKARMA**

Bank A/c # 50096467823 IFSC # IDIB000T571

ESI NO.1014509442

PF No.: DSSHD/0938767/10340

UAN:101566967853

Wages slip for the month ending : 30/04/2023

1. No. of days worked 17.00 W/Off 5.00 Total Days 22.00  
2. No. of units worked in case of piece-rate worker. \_\_\_\_\_  
3. Rate of daily wages/Piece-rate Rs. 20357.00  
4. Amount of overtime wages Rs.0.00  
5. Gross wages payable Rs.14928.0.  
6. deduction, if any Rs.EPF1320.00 ESI112.00 Other0.00 Total deduction1432.00  
7. Net amount of wages paid Rs.13496.0.

Initials of the contractor or his representative



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of Contractor X-1913, GALI NO.10, RAJ GARH COLONY  
EXTN-II, GANDHI NAGAR-31

EPF Code:DSSHD/0938767  
ESIC Code:100011580000999

Nature and Location of work 66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW

Employee Card No.

Emp No : 258 Name of the workman RISHI KUMAR  
Father's/Husband's name of the workman DALVEER SINGH

ESI NO.:

PF No.:

UAN: 0

Wages slip for the month ending : 30/04/2023

Total Days 30.00

1. No. of days worked 25.00 W/Off 5.00
2. No. of units worked in case of piece-rate worker. \_\_\_\_\_
3. Rate of daily wages/Piece-rate Rs. 30000.00
4. Amount of overtime wages Rs.0.00
5. Gross wages payable Rs.30000.0.
6. deduction, if any Rs.EPF0.00 ESI 0.00 Other 0.00 Total deduction 0.00
7. Net amount of wages paid Rs.30000.0.

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EXTN-II, GANDHI NAGAR-31

EPF Code:DSSHD/0938767  
ESIC Code:100011580000999

Nature and Location of work 66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW

Employee Card No.

Emp No : 259 Name of the workman ADITYA KUMAR RAI  
Father's/Husband's name of the workman SHIV DAYAL RAI  
Bank A/c # 761602010003129 IFSC # UBIN0576166

ESI NO.1014805969

PF No.: DSSHD/0938767/10348

UAN:101910192828

Wages slip for the month ending : 30/04/2023

Total Days 21.00

1. No. of days worked 18.00 W/Off 3.00
2. No. of units worked in case of piece-rate worker. \_\_\_\_\_
3. Rate of daily wages/Piece-rate Rs. 20905.00
4. Amount of overtime wages Rs.0.00
5. Gross wages payable Rs.14634.0.
6. deduction, if any Rs.EPF1260.00 ESI 110.00 Other 0.00 Total deduction 1370.00
7. Net amount of wages paid Rs.13264.0.

Initials of the contractor or his representative



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Name and Address **TRINITY INFRACON PVT.LTD.**  
of Contractor X-1913, GALI NO.10, RAJ GARH COLONY  
EXTN-II, GANDHI NAGAR-31

EPF Code:DSSHD/0938767  
ESIC Code:100011580000999

Nature and Location of work 66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW

Employee Card No.

Emp No : 261 Name of the workman RAMPAWAN BAITHA

Father's/Husband's name of the workman TEJU BAITHA

Bank A/c # 39792069085 IFSC # SBIN0005432

ESI NO.1014805973  
PF No.: DSSHD/0938767/10349  
UAN:101943886422

Wages slip for the month ending : 30/04/2023

- |  |  |
|--|--|
| 1. No. of days worked <u>4.00</u> W/Off <u>1.00</u>        | <b>Total Days</b> <u>5.00</u>                                    |
| 2. No. of units worked in case of piece-rate worker. _____ |  |
| 3. Rate of daily wages/Piece-rate <u>Rs. 20905.00</u>      |  |
| 4. Amount of overtime wages <u>Rs.0.00</u>                 |  |
| 5. Gross wages payable <u>Rs.3484.00</u>                   |  |
| 6. deduction, if any <u>Rs. EPF300.00</u>                  | ESI <u>27.00</u> Other <u>0.00</u> Total deduction <u>327.00</u> |
| 7. Net amount of wages paid <u>Rs.3157.00</u>              |  |

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Wages slip for the month of : April-2023

Name and Address **TRINITY INFRACON PVT.LTD.**  
of Contractor X-1913, GALI NO.10, RAJ GARH COLONY  
EXTN-II, GANDHI NAGAR-31

EPF Code:DSSHD/0938767  
ESIC Code:100011580000999

Nature and Location of work 66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW

Employee Card No.

Emp No : 262 Name of the workman ASHOK BAITHA

Father's/Husband's name of the workman RAMNATH BAITHA

Bank A/c # 307110100023938 IFSC # UBIN0830712

ESI NO.1014805974  
PF No.: DSSHD/0938767/10350  
UAN:101943886446

Wages slip for the month ending : 30/04/2023

- |  |  |
|--|--|
| 1. No. of days worked <u>4.00</u> W/Off <u>1.00</u>        | <b>Total Days</b> <u>5.00</u>                                    |
| 2. No. of units worked in case of piece-rate worker. _____ |  |
| 3. Rate of daily wages/Piece-rate <u>Rs. 20905.00</u>      |  |
| 4. Amount of overtime wages <u>Rs.0.00</u>                 |  |
| 5. Gross wages payable <u>Rs.3484.00</u>                   |  |
| 6. deduction, if any <u>Rs. EPF300.00</u>                  | ESI <u>27.00</u> Other <u>0.00</u> Total deduction <u>327.00</u> |
| 7. Net amount of wages paid <u>Rs.3157.00</u>              |  |

Initials of the contractor or his representative





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Name and Address **TRINITY INFRACON PVT.LTD.**

of Contractor X-1913, GALI NO.10, RAJ GARH COLONY  
EXTN-II, GANDHI NAGAR-31

EPF Code:DSSHD/0938767  
ESIC Code:100011580000999

Nature and Location of work 66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW

Employee Card No.

Emp No : 263 Name of the workman **DEEPAK KUMAR**

Father's/Husband's name of the workman **ASHOK BAITHA**

Bank A/c # 307110100025671 IFSC # UBIN0830712

ESI NO.1014805975

PF No.:DSSHD/0938767/10351

UAN:101943886479

Wages slip for the month ending : 30/04/2023

1. No. of days worked	<u>4.00</u>	W/Off	<u>1.00</u>	Total Days	<u>5.00</u>
2. No. of units worked in case of piece-rate worker.	<u>  </u>				

Initials of the contractor or his representative

