

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

Wages slip for the month of : May-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 : 31/05/2023

Total Days 24.00

1. No. of days worked 19.00 W/Off 5.00
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.13343.0
6. deduction, if any Rs. EPF 1394.00 ESI 101.00 Other 0.00 Total deduction 1495.00
7. Net amount of wages paid Rs.11848.0

Initials of the contractor or his representative



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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 : 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 : 31/05/2023

Total Days 24.00

1. No. of days worked 19.00 W/Off 5.00
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.15760.0
6. deduction, if any Rs. EPF 1394.00 ESI 119.00 Other 0.00 Total deduction 1513.00
7. Net amount of wages paid Rs.14247.0

Initials of the contractor or his representative



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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 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 : 31/05/2023

- | | |
|--|--------------------------------|
| 1. No. of days worked <u>17.00</u> W/Off <u>5.00</u> | Total Days <u>22.00</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.14836.0</u> | |
| 6. deduction, if any <u>Rs. EPF 1277.00</u> <u>ESI 112.00</u> <u>Other 0.00</u> <u>Total deduction 1389.00</u> | |
| 7. Net amount of wages paid <u>Rs.13447.0</u> | |

Initials of the contractor or his representative



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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 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 : 31/05/2023

- | | |
|--|--------------------------------|
| 1. No. of days worked <u>16.00</u> W/Off <u>5.00</u> | Total Days <u>21.00</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.14161.0</u> | |
| 6. deduction, if any <u>Rs. EPF 1219.00</u> <u>ESI 107.00</u> <u>Other 0.00</u> <u>Total deduction 1326.00</u> | |
| 7. Net amount of wages paid <u>Rs.12835.0</u> | |

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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 : 31/05/2023

Total Days 31.00

1. No. of days worked 26.00 W/Off 5.00
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.20905.0.
6. deduction, if any Rs.EPF1800.00 ESI 157.00 Other 0.00 Total deduction 1957.00
7. Net amount of wages paid Rs.18948.0.

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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 : 31/05/2023

Total Days 22.00

1. No. of days worked 17.00 W/Off 5.00
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.14836.0.
6. deduction, if any Rs.EPF1277.00 ESI 112.00 Other 0.00 Total deduction 1389.00
7. Net amount of wages paid Rs.13447.0.



Initials of the contractor or his representative