

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

Wages slip for the month of : October-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 : 301 Name of the workman MD.:ASIF IQBAL

Father's/Husband's name of the workman MD. ABID HUSSAIN

Bank A/c # 20415316120

IFSC # SBIN0017472

ESI NO.1014850072

PF No.:DSSHD/0938767/10386

UAN:102003361036

Wages slip for the month ending : 31/10/2023

| | | | | | | | |
|--|---------------|------------|------------|-----------------|---------|------------|-------|
| 1. No. of days worked | 25.00 | W/Off | 5.00 | Holiday | 1.00 | Total Days | 31.00 |
| 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. | | | | | | |

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

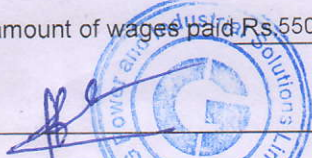
PF No.:DSSHD/0938767/10340

UAN:101566967853

Wages slip for the month ending : 31/10/2023

| | | | | | | | |
|--|--------------|-----------|------------|-----------------|--------|------------|------|
| 1. No. of days worked | 6.00 | W/Off | 2.00 | Holiday | 1.00 | Total Days | 9.00 |
| 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.6069.00 | | | | | | |
| 6. deduction, if any | Rs.EPF523.00 | ESI 46.00 | Other 0.00 | Total deduction | 569.00 | | |
| 7. Net amount of wages paid | Rs.5500.00 | | | | | | |

Initials of the contractor or his representative



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

Wages slip for the month of : October-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 : 274 Name of the workman JANKEE VISHWAKARMA

Father's/Husband's name of the workman RAMPRAKASHA

Bank A/c # 80038123897 IFSC # SBIN0RRMBGB

ESI NO.1014813959
PF No.:DSSHD/0938767/10364
UAN:101814229469

Wages slip for the month ending : 31/10/2023.

Total Days 6.00

1. No. of days worked 4.00 W/Off 1.00 Holiday 1.00
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.4046.00
6. deduction, if any Rs.EPF348.00 ESI31.00 Other0.00 Total deduction379.00
7. Net amount of wages paid Rs.3667.00

Initials of the contractor or his representative

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

Wages slip for the month of : October-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 : 273 Name of the workman UMESH PARASAD

Father's/Husband's name of the workman RAMPRITE

Bank A/c # 51008100030809 IFSC # BARB0PADKUB

ESI NO.1014813952
PF No.:DSSHD/0938767/10363
UAN:101781403933

Wages slip for the month ending : 31/10/2023

Total Days 31.00

1. No. of days worked 25.00 W/Off 5.00 Holiday 1.00
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.20905.00
6. deduction, if any Rs.EPF1800.00 ESI157.00 Other0.00 Total deduction1957.00
7. Net amount of wages paid Rs.18948.00

Initials of the contractor or his representative

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

Wages slip for the month of : October-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 : 275 Name of the workman RAJESH PASWAN

Father's/Husband's name of the workman RAMDEV PASWAN

Bank A/c # 16373211145042 IFSC # UCBA0001637

ESI NO.1014813965

PF No.:DSSHD/0938767/10362

UAN:101864319221

Wages slip for the month ending : 31/10/2023

- | | |
|---|--------------------------------|
| 1. No. of days worked <u>15.00</u> W/Off <u>5.00</u> Holiday <u>1.00</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 Rs. <u>20905.00</u> | |
| 4. Amount of overtime wages Rs. <u>0.00</u> | |
| 5. Gross wages payable Rs. <u>14161.0.</u> | |
| 6. deduction, if any Rs.EPF <u>1219.00</u> ESI <u>107.00</u> Other <u>0.00</u> Total deduction <u>1326.00</u> | |
| 7. Net amount of wages paid Rs. <u>12835.0.</u> | |

Initials of the contractor or his representative



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Wages slip for the month of : October-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 : 303 Name of the workman JALESAR

Father's/Husband's name of the workman SINHASAN

Bank A/c # 51008100024905 IFSC # BARB0PADKUS

ESI NO.1014850075

PF No.:DSSHD/0938767/10388

UAN:102003361058

Wages slip for the month ending : 31/10/2023

- | | |
|---|--------------------------------|
| 1. No. of days worked <u>15.00</u> W/Off <u>5.00</u> Holiday <u>1.00</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 Rs. <u>20905.00</u> | |
| 4. Amount of overtime wages Rs. <u>0.00</u> | |
| 5. Gross wages payable Rs. <u>14161.0.</u> | |
| 6. deduction, if any Rs.EPF <u>1219.00</u> ESI <u>107.00</u> Other <u>0.00</u> Total deduction <u>1326.00</u> | |
| 7. Net amount of wages paid Rs. <u>12835.0.</u> | |

Initials of the contractor or his representative



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