

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

Wages slip for the month of : July-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 : 31/07/2023

1. No. of days worked 11.00 W/Off 3.00
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. 7783.00
6. deduction, if any Rs. EPF813.00 ESI 59.00 Other 0.00 Total deduction 872.00
7. Net amount of wages paid Rs. 6911.00

Total Days 14.00

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 : 31/07/2023

1. No. of days worked 11.00 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. 9441.00
6. deduction, if any Rs. EPF813.00 ESI 71.00 Other 0.00 Total deduction 884.00

Total Days 14.00

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 : 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 : 31/07/2023

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. 20905.00
6. deduction, if any Rs. EPF 1800.00 ESI 157.00 Other 0.00
7. Net amount of wages paid Rs. 18948.00

Total deduction 1957.00

Initials of the contractor or his representative