

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

Wages slip for the month of : February-2024

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:10001158000999

Nature and Location of work **CG POWER AND INDUSTRIAL SOLUTION LIMITED**

Employee Card No. **AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND**

Emp No : 265 Name of the workman KUNDAN KUMAR

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

Bank A/c # 677002010006622 IFSC # UBIN0567701

ESI NO.1014803334

PF No.:DSSHD/0938767/10344

UAN:101787761652

Wages slip for the month ending : 29/02/2024

- | | |
|---|---------------------------------------|
| 1. No. of days worked <u>18.00</u> W/Off <u>4.00</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. 21215.00</u> | |
| 4. Amount of overtime wages <u>Rs.0.00</u> | |
| 5. Gross wages payable <u>Rs.16404.0.</u> | |
| 6. deduction, if any <u>Rs.EPF1365.00</u> <u>ESI0.00</u> <u>Other0.00</u> | Total deduction <u>1365.00</u> |
| 7. Net amount of wages paid <u>Rs.15039.0.</u> | |



Initials of the contractor or his representative

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EXTN-II, GANDHI NAGAR-31

EPF Code:DSSHD/0938767
ESIC Code:10001158000999

Nature and Location of work **CG POWER AND INDUSTRIAL SOLUTION LIMITED**

Employee Card No. **AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND**

Emp No : 296 Name of the workman SANDEEP CHAUHAN

Father's/Husband's name of the workman INDRA SINGH CHAUHAN

ESI NO.:

PF No.:

UAN: 0

Wages slip for the month ending : 29/02/2024

- | | |
|--|------------------------------------|
| 1. No. of days worked <u>25.00</u> W/Off <u>4.00</u> | Total Days <u>29.00</u> |
| 2. No. of units worked in case of piece-rate worker. _____ | |
| 3. Rate of daily wages/Piece-rate <u>Rs. 40000.00</u> | |
| 4. Amount of overtime wages <u>Rs.0.00</u> | |
| 5. Gross wages payable <u>Rs.40000.0.</u> | |
| 6. deduction, if any <u>Rs.EPF0.00</u> <u>ESI0.00</u> <u>Other0.00</u> | Total deduction <u>0.00</u> |
| 7. Net amount of wages paid <u>Rs.40000.0.</u> | |



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EXTN-II, GANDHI NAGAR-31

EPF Code DSSHD/0938767
ESIC Code: 100011580000999

Nature and Location of work **CG POWER AND INDUSTRIAL SOLUTION LIMITED**

Employee Card No. AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Emp No : 351 Name of the workman **RUPESH KUMAR**

Father's/Husband's name of the workman **RAMBABU SHARMA**

Bank A/c # 100165067921 IFSC # INDB0000005

ESI NO.1014879092

PF No.: DSSHD/0938767/10427

UAN:102040839074

Wages slip for the month ending : 29/02/2024

- No. of days worked 25.00 W/Off 4.00 **Total Days** 29.00
- No. of units worked in case of piece-rate worker. _____
- Rate of daily wages/Piece-rate Rs. 21215.00
- Amount of overtime wages Rs.0.00
- Gross wages payable Rs.24935.0.
- deduction, if any Rs.EPF1800.00 ESI0.00 Other0.00 Total deduction 1800.00
- Net amount of wages paid Rs.23135.0.



Initials of the contractor or his representative

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Wages slip for the month of : February-2024

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 **CG POWER AND INDUSTRIAL SOLUTION LIMITED**

Employee Card No. AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Emp No : 352 Name of the workman **SHIYA VERMA**

Father's/Husband's name of the workman **RAJU VERMA**

Bank A/c # 6061000100136340 IFSC # PUNB0606100

ESI NO.1014879093

PF No.: DSSHD/0938767/10428

UAN:102040839088

Wages slip for the month ending : 29/02/2024

- No. of days worked 25.00 W/Off 4.00 **Total Days** 29.00
- No. of units worked in case of piece-rate worker. _____
- Rate of daily wages/Piece-rate Rs. 21215.00
- Amount of overtime wages Rs.0.00
- Gross wages payable Rs.24935.0.
- deduction, if any Rs.EPF1800.00 ESI0.00 Other0.00 Total deduction 1800.00
- Net amount of wages paid Rs.23135.0.



Initials of the contractor or his representative

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Wages slip for the month of : February-2024

Name and Address **TRINITY INFRACON PVT.LTD.**
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EXTN-II, GANDHI NAGAR-31

EPF Code:DSSHD/0938767
ESIC Code:10001158000999

Nature and Location of work **CG POWER AND INDUSTRIAL SOLUTION LIMITED**

Employee Card No. AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Emp No : 117 Name of the workman AJAY PASWAN

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

ESI NO.1014511676

PF No.:DSSHD/0938767/10242

UAN:10156717273

Wages slip for the month ending : 29/02/2024

- No. of days worked 18.00 W/Off 4.00 **Total Days** 22.00
- No. of units worked in case of piece-rate worker. _____
- Rate of daily wages/Piece-rate Rs. 17495.00
- Amount of overtime wages Rs.0.00
- Gross wages payable Rs.13272.0
- deduction, if any Rs.EPF1365.00 ESI100.00 Other0.00 **Total deduction** 1465.00
- Net amount of wages paid Rs.11807.0



Initials of the contractor or his representative

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Name and Address **TRINITY INFRACON PVT.LTD.**
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EXTN-II, GANDHI NAGAR-31

EPF Code:DSSHD/0938767
ESIC Code:10001158000999

Nature and Location of work **CG POWER AND INDUSTRIAL SOLUTION LIMITED**

Employee Card No. AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Emp No : 170 Name of the workman MUKESH PASWAN

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

Bank A/c # 59199043132

Bank .ALLA0211239

ESI NO.1014608323

PF No.:DSSHD/0938767/10415

UAN:101576068578

Wages slip for the month ending : 29/02/2024

- No. of days worked 5.00 W/Off 1.00 **Total Days** 6.00
- No. of units worked in case of piece-rate worker. _____
- Rate of daily wages/Piece-rate Rs. 21215.00
- Amount of overtime wages Rs.0.00
- Gross wages payable Rs.4389.00
- deduction, if any Rs.EPF372.00 ESI33.00 Other0.00 **Total deduction** 405.00
- Net amount of wages paid Rs.3984.00



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

EPF Code:DSSHD/0938767
ESIC Code:10001158000999

Nature and Location of work **CG POWER AND INDUSTRIAL SOLUTION LIMITED**

Employee Card No. **AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND**

Emp No : **341** Name of the workman **SYEED**

Father's/Husband's name of the workman **RAHMAN**

Bank A/c # 2848926627 IFSC # KKBK0000177

ESI NO.1014878399

PF No.: DSSHD/0938767/10420

UAN:102040837998

Wages slip for the month ending : 29/02/2024

- | | |
|---|--------------------------------------|
| 1. No. of days worked <u>6.00</u> W/Off <u>1.00</u> | Total Days <u>7.00</u> |
| 2. No. of units worked in case of piece-rate worker. _____ | |
| 3. Rate of daily wages/Piece-rate Rs. <u>17495.00</u> | |
| 4. Amount of overtime wages <u>Rs.0.00</u> | |
| 5. Gross wages payable <u>Rs.4223.00</u> | |
| 6. deduction, if any <u>Rs.EPF435.00</u> ESI <u>32.00</u> Other <u>0.00</u> | Total deduction <u>467.00</u> |
| 7. Net amount of wages paid <u>Rs.3756.00</u> | |



Initials of the contractor or his representative

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

EPF Code:DSSHD/0938767
ESIC Code:10001158000999

Nature and Location of work **CG POWER AND INDUSTRIAL SOLUTION LIMITED**

Employee Card No. **AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND**

Emp No : **342** Name of the workman **DHARMENDRA**

Father's/Husband's name of the workman **SUMER**

Bank A/c # 2848926665 IFSC # KKBK0000178

ESI NO.1014878402

PF No.: DSSHD/0938767/10421

UAN:102040838006

Wages slip for the month ending : 29/02/2024

- | | |
|---|--------------------------------------|
| 1. No. of days worked <u>6.00</u> W/Off <u>1.00</u> | Total Days <u>7.00</u> |
| 2. No. of units worked in case of piece-rate worker. _____ | |
| 3. Rate of daily wages/Piece-rate Rs. <u>17495.00</u> | |
| 4. Amount of overtime wages <u>Rs.0.00</u> | |
| 5. Gross wages payable <u>Rs.4223.00</u> | |
| 6. deduction, if any <u>Rs.EPF435.00</u> ESI <u>32.00</u> Other <u>0.00</u> | Total deduction <u>467.00</u> |
| 7. Net amount of wages paid <u>Rs.3756.00</u> | |



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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:10001158000999

Nature and Location of work CG POWER AND INDUSTRIAL SOLUTION LIMITED

Employee Card No. AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Emp No : 347 Name of the workman SONU KUMAR

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

Bank A/c # 2848927365 IFSC # KKBK0000183

ESI NO.1014878417

PF No.:DSSHD/0938767/10424

UAN:102040838034

Wages slip for the month ending : 29/02/2024

- No. of days worked 18.00 W/Off 4.00 **Total Days** 22.00
- No. of units worked in case of piece-rate worker. _____
- Rate of daily wages/Piece-rate Rs. 17495.00
- Amount of overtime wages Rs.0.00
- Gross wages payable Rs.13272.0.
- deduction, if any Rs.EPF1365.00 ESI 100.00 Other 0.00 **Total deduction** 1465.00
- Net amount of wages paid Rs.11807.0.



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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:10001158000999

Nature and Location of work CG POWER AND INDUSTRIAL SOLUTION LIMITED

Employee Card No. AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Emp No : 350 Name of the workman DHANANJAY KUMAR

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

Bank A/c # 2848927648 IFSC # KKBK0000186

ESI NO.1014878428

PF No.:DSSHD/0938767/10430

UAN:102041216929

Wages slip for the month ending : 29/02/2024

- No. of days worked 3.00 W/Off 1.00 **Total Days** 4.00
- No. of units worked in case of piece-rate worker. _____
- Rate of daily wages/Piece-rate Rs. 17495.00
- Amount of overtime wages Rs.0.00
- Gross wages payable Rs.2413.00
- deduction, if any Rs.EPF248.00 ESI 19.00 Other 0.00 **Total deduction** 267.00
- Net amount of wages paid Rs.2146.00



Initials of the contractor or his representative