

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

Wages slip for the month of : January-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 : 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 : 31/01/2024

1. No. of days worked 26.00 W/Off 5.00
2. No. of units worked in case of piece-rate worker. _____ **Total Days** 31.00
3. Rate of daily wages/Piece-rate Rs. 40000.00
4. Amount of overtime wages Rs 0.00
5. Gross wages payable Rs 40000.0
6. deduction, if any Rs EPF 0.00 ESIC 0.00 Other 0.00 Total deduction 0.00
7. Net amount of wages paid Rs 40000.0

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 **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 : 31/01/2024

- | | |
|---|-------------------------|
| 1. No. of days worked <u>26.00</u> W/Off <u>5.00</u> | Total Days <u>31.00</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.17495.0.</u> | |
| 6. deduction, if any <u>Rs.EPF1800.00</u> <u>ESI132.00</u> <u>Other0.00</u> <u>Total deduction1932.00</u> | |
| 7. Net amount of wages paid <u>Rs.15563.0.</u> | |

Initials of the contractor or his representative



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Wages slip for the month of : January-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 : **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 : 31/01/2024

1. No. of days worked 8.00 W/Off 3.00 Total Days 11.00
2. No. of units worked in case of piece-rate worker. _____
3. Rate of daily wages/Piece-rate Rs. 17495.00
4. Amount of overtime wages Rs.0.00
5. Gross wages payable Rs.6208.00
6. deduction, if any Rs. EPF639.00 ESI47.00 Other 0.00 Total deduction 686.00
7. Net amount of wages paid Rs.5522.00

Initials of the contractor or his representative  

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FORM XIX See Rule 78(1)(b)

Wages slip for the month of : January-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 : **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 : 31/01/2024

1. No. of days worked 26.00 W/Off 5.00 Total Days 31.00
2. No. of units worked in case of piece-rate worker. _____
3. Rate of daily wages/Piece-rate Rs. 17495.00
4. Amount of overtime wages Rs.0.00
5. Gross wages payable Rs.17495.0
6. deduction, if any Rs. EPF 1800.00 ESI 132.00 Other 0.00 Total deduction 1932.00
7. Net amount of wages paid Rs.15563.0

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 : January-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. **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 **31/01/2024**

- | | |
|---|-------------------------------|
| 1. No. of days worked 6.00 W/Off 2.00 | Total Days <u>8.00</u> |
| 2. No. of units worked in case of piece-rate worker. _____ | |
| 3. Rate of daily wages/Piece-rate Rs. 17495.00 | |
| 4. Amount of overtime wages Rs. 0.00 | |
| 5. Gross wages payable Rs. 4515.00 | |
| 6. deduction, if any Rs. EPF 465.00 ESI 34.00 Other 0.00 Total deduction 499.00 | |
| 7. Net amount of wages paid Rs. 4016.00 | |

[Signature]

Initials of the contractor or his representative



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Wages slip for the month of : January-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 : **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:101567177273

Wages slip for the month ending : 31/01/2024

1. No. of days worked 18.00 W/Off 5.00 Total Days 23.00
2. No. of units worked in case of piece-rate worker. _____
3. Rate of daily wages/Piece-rate Rs. 17495.00
4. Amount of overtime wages Rs.0.00
5. Gross wages payable Rs.12980.0.
6. deduction, if any Rs. EPF1335.00 ESI98.00 Other0.00 Total deduction 1433.00
7. Net amount of wages paid Rs.11547.0.

Initials of the contractor or his representative

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Wages slip for the month of : January-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 : **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 : 31/01/2024

1. No. of days worked 18.00 W/Off 5.00 Total Days 23.00
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.15510.0.
6. deduction, if any Rs. EPF1335.00 ESI117.00 Other0.00 Total deduction 1452.00
7. Net amount of wages paid Rs.14058.0.

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 **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 : 31/01/2024

1. No. of days worked <u>6.00</u> W/Off <u>2.00</u>	Total Days <u>8.00</u>
2. No. of units worked in case of piece-rate worker. _____	
3. Rate of daily wages/Piece-rate <u>Rs. 17495.00</u>	
4. Amount of overtime wages <u>Rs.0.00</u>	
5. Gross wages payable <u>Rs.4515.00</u>	
6. deduction, if any <u>Rs. EPF465.00</u>	ESI <u>34.00</u> Other <u>0.00</u> Total deduction <u>499.00</u>
7. Net amount of wages paid <u>Rs.4016.00</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 **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 : 31/01/2024

1. No. of days worked <u>8.00</u> W/Off <u>3.00</u>	Total Days <u>11.00</u>
2. No. of units worked in case of piece-rate worker. _____	
3. Rate of daily wages/Piece-rate <u>Rs. 17495.00</u>	
4. Amount of overtime wages <u>Rs.0.00</u>	
5. Gross wages payable <u>Rs.6208.00</u>	
6. deduction, if any <u>Rs. EPF639.00</u>	ESI <u>47.00</u> Other <u>0.00</u> Total deduction <u>686.00</u>
7. Net amount of wages paid <u>Rs.5522.00</u>	

Initials of the contractor or his representative