

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

**Wages slip for the month of : June-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 : 30/06/2024

1. No. of days worked 15.00 W/Off 4.00 **Total Days** 19.00
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.11080.0
6. deduction, if any Rs.EPF1140.00 ESI84.00 Other0.00 **Total deduction** 1224.00
7. Net amount of wages paid Rs.9856.00

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 : June-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 : 230 Name of the workman SHER KHAN

Father's/Husband's name of the workman KAUSAR KHAN

Bank A/c # 22438100003645 IFSC # BARB0BHABIT

ESI NO.1014768617

PF No.:DSSHD/0938767/10440

UAN:101905145279

Wages slip for the month ending : 30/06/2024

1. No. of days worked 12.00 W/Off 3.00 **Total Days** 15.00
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.8748.00
6. deduction, if any Rs.EPF900.00 ESI66.00 Other0.00 **Total deduction** 966.00
7. Net amount of wages paid Rs.7782.00

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 **CG POWER AND INDUSTRIAL SOLUTION LIMITED**

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

Emp No : 245 Name of the workman NASARUDDIN

Father's/Husband's name of the workman MARTE KHAN

Bank A/c # 1247757276 IFSC # KKBK0000187

ESI NO.1014793222

PF No.:DSSHD/0938767/10439

UAN:101256008428

Wages slip for the month ending : 30/06/2024

- |  |  |
|--|--|
| 1. No. of days worked <u>15.00</u> W/Off <u>3.00</u>       | <b>Total Days</b> <u>18.00</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.10497.0.</u>                  |  |
| 6. deduction, if any <u>Rs.EPF1080.00</u>                  | ESI 79.00      Other 0.00      Total deduction 1159.00 |
| 7. Net amount of wages paid <u>Rs.9338.00</u>              |  |

Initials of the contractor or his representative



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**Wages slip for the month of : June-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 : 30/06/2024

- |  |  |
|--|--|
| 1. No. of days worked <u>10.00</u> W/Off <u>2.00</u>       | <b>Total Days</b> <u>12.00</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.8486.00</u>                   |  |
| 6. deduction, if any <u>Rs.EPF720.00</u>                   | ESI 0.00      Other 0.00      Total deduction 720.00 |
| 7. Net amount of wages paid <u>Rs.7766.00</u>              |  |

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 : 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 : 30/06/2024

1. No. of days worked 25.00 W/Off 5.00 **Total Days** 30.00
2. No. of units worked in case of piece-rate worker. \_\_\_\_\_
3. Rate of daily wages/Piece-rate Rs. 45000.00
4. Amount of overtime wages Rs.0.00
5. Gross wages payable Rs.45000.0.
6. deduction, if any Rs.EPF0.00 ESI0.00 Other0.00 Total deduction0.00
7. Net amount of wages paid Rs.45000.0.

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 **CG POWER AND INDUSTRIAL SOLUTION LIMITED**

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

Emp No : 314 Name of the workman VISHWNATH THAKUR

Father's/Husband's name of the workman SULTAN THAKUR

Bank A/c # 23988100011732 IFSC # BARB0AMBAPC

ESI NO.1014853810

PF No.:DSSHD/0938767/10393

UAN:101577048007

Wages slip for the month ending : 30/06/2024

1. No. of days worked 25.00 W/Off 5.00 **Total Days** 30.00
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.EPF1800.00 ESI132.00 Other0.00 Total deduction1932.00
7. Net amount of wages paid Rs.15563.0.

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 : 30/06/2024

1. No. of days worked 25.00 W/Off 5.00 **Total Days** 30.00
2. No. of units worked in case of piece-rate worker. \_\_\_\_\_
3. Rate of daily wages/Piece-rate Rs. 21215.00
4. Amount of overtime wages Rs.0.00
5. Gross wages payable Rs.21215.0.
6. deduction, if any Rs.EPF1800.00 ESI0.00 Other0.00 Total deduction1800.00
7. Net amount of wages paid Rs.19415.0.

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 : 357 Name of the workman ASROOP KHAN

Father's/Husband's name of the workman ANWAR KHAN

Bank A/c # 58800100003187 IFSC # BARB0BUPGBX

Bank :BOB

ESI NO.1014913416

PF No.:DSSHD/0938767/10447

UAN:102082260742

Wages slip for the month ending : 30/06/2024

1. No. of days worked 15.00 W/Off 3.00 **Total Days** 18.00
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.10497.0.
6. deduction, if any Rs.EPF1080.00 ESI79.00 Other0.00 Total deduction1159.00
7. Net amount of wages paid Rs.9338.00

Initials of the contractor or his representative



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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 : 358 Name of the workman MD AURANGZEB

Father's/Husband's name of the workman MD ISRAR

Bank A/c # 1778001700254340 IFSC # PUNB0177800

ESI NO.1014913400

Bank :PUNJAB BANK

PF No.:DSSHD/0938767/10437

Wages slip for the month ending : 30/06/2024

UAN:102081839652

- |  |                                |
|--|--------------------------------|
| 1. No. of days worked <u>15.00</u> W/Off <u>3.00</u>   | <b>Total Days</b> <u>18.00</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.10497.0.</u>  |                                |
| 6. deduction, if any <u>Rs.EPF1080.00</u> <u>ESI79.00</u> <u>Other0.00</u> <u>Total deduction1159.00</u> |                                |
| 7. Net amount of wages paid <u>Rs.9338.00</u>  |                                |

Initials of the contractor or his representative

