

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

Wages slip for the month of : May-2024

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
ESI 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 : 31/05/2024

- | | |
|---|--------------------------------|
| 1. No. of days worked <u>15.00</u> W/Off <u>5.00</u> | Total Days <u>20.00</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 Rs. <u>0.00</u> | |
| 5. Gross wages payable Rs. <u>11287.0</u> | |
| 6. deduction, if any Rs. EPF <u>1161.00</u> ESI <u>85.00</u> Other <u>0.00</u> Total deduction <u>1246.00</u> | |
| 7. Net amount of wages paid Rs. <u>10041.0</u> | |

Initials of the contractor or his representative

[Handwritten Signature]

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Wages slip for the month of : May-2024

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
ESI 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 SHIVA 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 : 31/05/2024

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|--|--------------------------------|
| 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>21215.00</u> | |
| 4. Amount of overtime wages Rs. <u>0.00</u> | |
| 5. Gross wages payable Rs. <u>21215.0</u> | |
| 6. deduction, if any Rs. EPF <u>1800.00</u> ESI <u>0.00</u> Other <u>0.00</u> Total deduction <u>1800.00</u> | |
| 7. Net amount of wages paid Rs. <u>19415.0</u> | |

Initials of the contractor or his representative

[Handwritten Signature]

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Wages slip for the month of : May-2024

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:100011590000999

Nature and Location of work **CG POWER AND INDUSTRIAL SOLUTION LIMITED**
AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Employee Card No.

Emp No : 265 Name of the workman KUNDAN KUMAR

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

Bank A/c # 677002010006822 IFSC # UBIN0567701

ESI NO:1014803334
PF No.: DSSHD/0938767/10344
UAN:101787761652

Wages slip for the month ending : 31/05/2024

- | | |
|--|--|
| 1. No. of days worked <u>14.00</u> W/Off <u>4.00</u> | Total Days <u>18.00</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.12319.0.</u> | |
| 6. deduction, if any <u>Rs.EPF1045.00</u> | ESI <u>0.00</u> Other <u>0.00</u> Total deduction <u>1045.00</u> |
| 7. Net amount of wages paid <u>Rs.11274.0.</u> | |

Initials of the contractor or his representative

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Wages slip for the month of : May-2024

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:100011590000999

Nature and Location of work **CG POWER AND INDUSTRIAL SOLUTION LIMITED**
AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Employee Card No.

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 : 31/05/2024

- | | |
|--|---|
| 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 <u>Rs. 45000.00</u> | |
| 4. Amount of overtime wages <u>Rs.0.00</u> | |
| 5. Gross wages payable <u>Rs.45000.0.</u> | |
| 6. deduction, if any <u>Rs.EPF0.00</u> | ESI <u>0.00</u> Other <u>0.00</u> Total deduction <u>0.00</u> |
| 7. Net amount of wages paid <u>Rs.45000.0.</u> | |

Initials of the contractor or his representative

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Wages slip for the month of : May-2024

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: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 # BARB08UPGBX

Bank :BOB

ESI NO.1014913416

PF No : DSSHD/0938767/10447

UAN:102082260742

Wages slip for the month ending : 31/05/2024

- | | |
|--|--------------------------------|
| 1. No. of days worked <u>14.00</u> W/Off <u>3.00</u> | Total Days <u>17.00</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 Rs. <u>0.00</u> | |
| 5. Gross wages payable Rs. <u>9594.00</u> | |
| 6. deduction, if any Rs. EPF <u>987.00</u> ESI <u>72.00</u> Other <u>0.00</u> Total deduction <u>1059.00</u> | |
| 7. Net amount of wages paid Rs. <u>8535.00</u> | |

Initials of the contractor or his representative

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Wages slip for the month of : May-2024

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: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 # 1776001700254340 IFSC # PUNB0177800

Bank :PUNJAB BANK

ESI NO.1014913400

PF No : DSSHD/0938767/10437

UAN:102081839652

Wages slip for the month ending : 31/05/2024

- | | |
|--|--------------------------------|
| 1. No. of days worked <u>23.00</u> W/Off <u>3.00</u> | Total Days <u>26.00</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 Rs. <u>0.00</u> | |
| 5. Gross wages payable Rs. <u>14674.0</u> | |
| 6. deduction, if any Rs. EPF <u>1510.00</u> ESI <u>111.00</u> Other <u>0.00</u> Total deduction <u>1621.00</u> | |
| 7. Net amount of wages paid Rs. <u>13053.0</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:DSSH0/0938767
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.: DSSH0/0938767/10242
UAN:101587177273

Wages slip for the month ending : 31/05/2024

- | | |
|--|--------------------------------|
| 1. No. of days worked <u>15.00</u> W/Off <u>5.00</u> | Total Days <u>20.00</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.11287.0</u> | |
| 6. deduction, if any <u>Rs.EPF1161.00</u> <u>ESI85.00</u> <u>Other0.00</u> <u>Total deduction1246.00</u> | |
| 7. Net amount of wages paid <u>Rs.10041.0</u> | |

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
ESI 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 : 230 Name of the workman SHER KHAN
Father's/Husband's name of the workman KAUSAR KHAN
Bank A/c # 22438100003645 IFSC # BARB08BHABIT

ESI NO:1014788617
PF No.: DSSHD/0938767/10440
UAN:101905145279

Wages slip for the month ending : 31/05/2024

Total Days 17.00

- No. of days worked 14.00 W/Off 3.00
- 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.9594.00
- deduction, if any Rs. EPF997.00 ESI 72.00 Other 0.00 Total deduction 1069.00
- Net amount of wages paid Rs.8535.00

Initials of the contractor or his representative

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Wages slip for the month of : May-2024

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of Contractor X-1913, GALI NO.10, RAJ GARH COLONY
EXTN-II, GANDHI NAGAR-31

EPF Code:DSSHD/0938767
ESI 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 : 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 : 31/05/2024

Total Days 20.00

- No. of days worked 15.00 W/Off 5.00
- 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.11287.0
- deduction, if any Rs. EPF1161.00 ESI 85.00 Other 0.00 Total deduction 1246.00
- Net amount of wages paid Rs.10041.0

Initials of the contractor or his representative