

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

Wages slip for the month of : April-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 # 577002010006622 IFSC # UBIN0567701

ESI NO:1014803334

PF No.:DSSHD/0938767/10344

UAN:101787761652

Wages slip for the month ending : 30/04/2024

1. No. of days worked 16.00 W/Off 4.00 Total Days 20.00
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.14143.0.
6. deduction, if any Rs.EPF1200.00 ESI0.00 Other0.00 Total deduction1200.00
7. Net amount of wages paid Rs.12943.0.

Initials of the contractor or his representative

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**FORM XIX** See Rule 78(1)(b)

Wages slip for the month of : April-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 : 30/04/2024

1. No. of days worked 26.00 W/Off 4.00 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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Wages slip for the month of : April-2024

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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:102040637998

Wages slip for the month ending : 30/04/2024

- No. of days worked 16.00 W/Off 4.00 Total Days 20.00
- 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.11663.0.
- deduction, if any Rs.EPF1200.00 ESI88.00 Other0.00 Total deduction1288.00
- Net amount of wages paid Rs.10375.0.



Initials of the contractor or his representative

*Syed Singh*

**Contract Labour (Regulation & Abolition) Central Rules**  
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Wages slip for the month of : April-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 : **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 : 30/04/2024

- No. of days worked 15.00 W/Off 4.00 Total Days 19.00
- 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.11080.0.
- deduction, if any Rs.EPF1140.00 ESI84.00 Other0.00 Total deduction1224.00
- Net amount of wages paid Rs.9856.00



Initials of the contractor or his representative

*Sumer*

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

Wages slip for the month of : April-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: 100011560000999

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 # 2348927365 IFSC # KKBK0000183

ESI NO: 1014878417

PF No.: DSSHD/0938767/10424

UAN: 102040838034

Wages slip for the month ending : 30/04/2024

- |                                                                                |                                |
|--------------------------------------------------------------------------------|--------------------------------|
| 1. No. of days worked <u>16.00</u> W/Off <u>4.00</u>                           | <b>Total Days</b> <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>11663.00</u>                                     |                                |
| 6. deduction, if any Rs. EPF <u>1200.00</u> ESI <u>88.00</u> Other <u>0.00</u> | Total deduction <u>1288.00</u> |
| 7. Net amount of wages paid Rs. <u>10375.00</u>                                |                                |

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 : April-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: 100011560000999

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 # 2348927648 IFSC # KKBK0000185

ESI NO: 1014878428

PF No.: DSSHD/0938767/10430

UAN: 102041216929

Wages slip for the month ending : 30/04/2024

- |                                                                                |                                |
|--------------------------------------------------------------------------------|--------------------------------|
| 1. No. of days worked <u>15.00</u> W/Off <u>4.00</u>                           | <b>Total Days</b> <u>19.00</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>11080.00</u>                                     |                                |
| 6. deduction, if any Rs. EPF <u>1140.00</u> ESI <u>84.00</u> Other <u>0.00</u> | Total deduction <u>1224.00</u> |
| 7. Net amount of wages paid Rs. <u>9856.00</u>                                 |                                |

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 : April-2024

Name and Address **TRINITY INFRACON PVT.LTD.**

of Contractor X-1913, GALI NO.19, 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 : 30/04/2024

- |                                                            |                                                                 |
|------------------------------------------------------------|-----------------------------------------------------------------|
| 1. No. of days worked <u>6.00</u> W/Off <u>1.00</u>        | <b>Total Days</b> <u>7.00</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>4950.00</u>                  |                                                                 |
| 6. deduction, if any Rs.EPF <u>420.00</u>                  | ESI <u>0.00</u> Other <u>0.00</u> Total deduction <u>420.00</u> |
| 7. Net amount of wages paid Rs. <u>4530.00</u>             |                                                                 |



Initials of the contractor or his representative

*Sanjay Singh*

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Wages slip for the month of : April-2024

Name and Address **TRINITY INFRACON PVT.LTD.**

of Contractor X-1913, GALI NO.19, 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 **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 : 30/04/2024

- |                                                            |                                                                  |
|------------------------------------------------------------|------------------------------------------------------------------|
| 1. No. of days worked <u>26.00</u> W/Off <u>4.00</u>       | <b>Total Days</b> <u>30.00</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

*Sanjay Singh*

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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 **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 : 30/04/2024

- |                                                            |                                                                |
|------------------------------------------------------------|----------------------------------------------------------------|
| 1. No. of days worked <u>15.00</u> W/OFF <u>4.00</u>       | <b>Total Days</b> <u>19.00</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.11080.0</u>                   |                                                                |
| 6. deduction, if any <u>Rs.EPF1140.00</u>                  | <u>ESI84.00</u> <u>Other0.00</u> <u>Total deduction1224.00</u> |
| 7. Net amount of wages paid <u>Rs.9856.00</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 **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:1014508323

PF No.:DSSHD/0938767/10415

UAN:101575068578

Wages slip for the month ending : 30/04/2024

- |                                                            |                                                               |
|------------------------------------------------------------|---------------------------------------------------------------|
| 1. No. of days worked <u>15.00</u> W/OFF <u>4.00</u>       | <b>Total Days</b> <u>19.00</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 <u>Rs.0.00</u>                 |                                                               |
| 5. Gross wages payable <u>Rs.13436.0</u>                   |                                                               |
| 6. deduction, if any <u>Rs.EPF1140.00</u>                  | <u>ESI0.00</u> <u>Other0.00</u> <u>Total deduction1140.00</u> |
| 7. Net amount of wages paid <u>Rs.12296.0</u>              |                                                               |



Initials of the contractor or his representative