

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: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 : 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 Rs. <u>21215.00</u> | |
| 4. Amount of overtime wages Rs. <u>0.00</u> | |
| 5. Gross wages payable Rs. <u>16404.0.</u> | |
| 6. deduction, if any Rs.EPF <u>1365.00</u> ESI <u>0.00</u> Other <u>0.00</u> | Total deduction <u>1365.00</u> |
| 7. Net amount of wages paid Rs. <u>15039.0.</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 : 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 Rs. <u>40000.00</u> | |
| 4. Amount of overtime wages Rs. <u>0.00</u> | |
| 5. Gross wages payable Rs. <u>40000.0.</u> | |
| 6. deduction, if any Rs.EPF <u>0.00</u> ESI <u>0.00</u> Other <u>0.00</u> | Total deduction <u>0.00</u> |
| 7. Net amount of wages paid Rs. <u>40000.0.</u> | |



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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 : 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

1. No. of days worked 25.00 W/Off 4.00

Total Days 29.00

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.24935.0.

6. deduction, if any Rs.EPF 1800.00

ESI 0.00

Other 0.00

Total deduction 1800.00

7. 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

1. No. of days worked 25.00 W/Off 4.00

Total Days 29.00

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.24935.0.

6. deduction, if any Rs.EPF 1800.00

ESI 0.00

Other 0.00

Total deduction 1800.00

7. 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 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 : **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 : 29/02/2024

1. No. of days worked 18.00 W/Off 4.00
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.13272.0
6. deduction, if any Rs. EPF 1365.00 ESI 100.00 Other 0.00 Total deduction 1465.00
7. Net amount of wages paid Rs.11807.0

Total Days 22.00



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: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.1014608323

PF No.:DSSHD/0938767/10415

UAN:101576068578

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

1. No. of days worked 5.00 W/Off 1.00
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.4389.00
6. deduction, if any Rs. EPF 372.00 ESI 33.00 Other 0.00 Total deduction 405.00
7. Net amount of wages paid Rs.3984.00

Total Days 6.00



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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:102040837998

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

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|--|-------------------------------|
| 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 Rs. <u>0.00</u> | |
| 5. Gross wages payable Rs. <u>4223.00</u> | |
| 6. deduction, if any Rs.EPF435.00 ESI 32.00 Other 0.00 | Total deduction <u>467.00</u> |
| 7. Net amount of wages paid Rs. <u>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: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 : 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 Rs. <u>0.00</u> | |
| 5. Gross wages payable Rs. <u>4223.00</u> | |
| 6. deduction, if any Rs.EPF435.00 ESI 32.00 Other 0.00 | Total deduction <u>467.00</u> |
| 7. Net amount of wages paid Rs. <u>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: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 : 29/02/2024

1. No. of days worked 18.00 W/Off 4.00 Total Days 22.00
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.13272.0.
6. deduction, if any Rs.EPF 1365.00 ESI 100.00 Other 0.00 Total deduction 1465.00
7. 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 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 : 29/02/2024

1. No. of days worked 3.00 W/Off 1.00 Total Days 4.00
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.2413.00
6. deduction, if any Rs.EPF 248.00 ESI 19.00 Other 0.00 Total deduction 267.00
7. Net amount of wages paid Rs.2146.00



Initials of the contractor or his representative