

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

Wages slip for the month of : July-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**
AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Employee Card No.

Emp No : 374 Name of the workman MU. SHAHID

Father's/Husband's name of the workman NOOR AHMAD

Bank A/c # 20356098733 IFSC # FINO0001147

Bank :FINO Bank

ESI NO:1014929844
PF No.: DSSHD/0938767/10450
UAN:101414643231

Wages slip for the month ending : 31/07/2024

Total Days 10.00

1. No. of days worked 9.00 W/Off 1.00
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.5644.00
6. deduction, if any Rs.EPF581.00 ESI43.00 Other0.00 Total deduction624.00
7. Net amount of wages paid Rs.5020.00

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 : July-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**
AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Employee Card No.

Emp No : 375 Name of the workman CHOTE SHAH

Father's/Husband's name of the workman MUNNE SHAH

Bank A/c # 20356098700 IFSC # FINO0001147

Bank :FINO Bank

ESI NO:1014929850
PF No.: DSSHD/0938767/10451
UAN:101414642580

Wages slip for the month ending : 31/07/2024

Total Days 10.00

1. No. of days worked 9.00 W/Off 1.00
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.5644.00
6. deduction, if any Rs.EPF581.00 ESI43.00 Other0.00 Total deduction624.00
7. Net amount of wages paid Rs.5020.00

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 : July-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**
AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Employee Card No.

Emp No : 376 Name of the workman NITISH KUMAR THAKUR

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

Bank A/c # 20356098685 IFSC # FINO0001147

Bank : FINO Bank

ESI NO.1014929851

PF No.: DSSHD/0938767/10454

UAN:102107149851

Wages slip for the month ending : 31/07/2024

Total Days 10.00

1. No. of days worked 9.00 W/Off 1.00
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.5644.00
6. deduction, if any Rs.EPF581.00 ESI 43.00 Other 0.00 Total deduction 624.00
7. Net amount of wages paid Rs.5020.00

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 : July-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**
AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Employee Card No.

Emp No : 377 Name of the workman NIKSHAN KUMAR

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

Bank A/c # 20356098765 IFSC # FINO0001147

Bank : FINO Bank

ESI NO.1014929855

PF No.: DSSHD/0938767/10456

UAN:102107151276

Wages slip for the month ending : 31/07/2024

Total Days 10.00

1. No. of days worked 9.00 W/Off 1.00
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.5644.00
6. deduction, if any Rs.EPF581.00 ESI 43.00 Other 0.00 Total deduction 624.00
7. Net amount of wages paid Rs.5020.00

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 : July-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**
AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Employee Card No.

Emp No : 378 Name of the workman GURUDEV KUMAR

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

Bank A/c # 20356098754 IFSC # FINO0001147

Bank : FINO Bank

ESI NO.1014929858

PF No.: DSSHD/0938767/10457

UAN:101676755374

Wages slip for the month ending : 31/07/2024

Total Days 10.00

- No. of days worked 9.00 W/Off 1.00
- 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.5644.00
- deduction, if any Rs.EPF581.00 ESI43.00 Other0.00 Total deduction624.00
- Net amount of wages paid Rs.5020.00

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 : July-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**
AIHP SIGNATURE TOWER, PLOT NO 418 & 419 1ST FLOOR (NAME AND

Employee Card No.

Emp No : 386 Name of the workman PRINCE YADAV

Father's/Husband's name of the workman BHIMAL YADAV

Bank A/c # 61790100000530 IFSC # BARB0BUPGBX

Bank : BOBGB

ESI NO.1014929922

PF No.:

UAN: 0

Wages slip for the month ending : 31/07/2024

Total Days 24.00

- No. of days worked 21.00 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.13545.0.
- deduction, if any Rs.EPF0.00 ESI102.00 Other0.00 Total deduction102.00
- Net amount of wages paid Rs.13443.0.

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 : July-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 : 31/07/2024

Total Days 18.00

- No. of days worked 15.00 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.10159.0
- deduction, if any Rs.EPF1045.00 ESI77.00 Other0.00 Total deduction1122.00
- Net amount of wages paid Rs.9037.00

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 : July-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 : 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 : 31/07/2024

Total Days 18.00

- No. of days worked 15.00 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.10159.0
- deduction, if any Rs.EPF1045.00 ESI77.00 Other0.00 Total deduction1122.00
- Net amount of wages paid Rs.9037.00

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 : July-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 : 31/07/2024

Total Days 31.00

1. No. of days worked 27.00 W/Off 4.00
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 Other 0.00 Total deduction 0.00
7. Net amount of wages paid Rs.45000.0

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 : July-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 : **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 : 31/07/2024

Total Days 31.00

1. No. of days worked 27.00 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.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 : July-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: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 : 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 : 31/07/2024

Total Days 31.00

1. No. of days worked 27.00 W/Off 4.00
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



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

Wages slip for the month of : July-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: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 : 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 : 31/07/2024

Total Days 18.00

1. No. of days worked 15.00 W/Off 3.00
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.10159.0
6. deduction, if any Rs.EPF1045.00 ESI77.00 Other0.00 Total deduction1122.00
7. Net amount of wages paid Rs.9037.00

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 : July-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 : 373 Name of the workman IRFAN

Father's/Husband's name of the workman FARIYAD

Bank A/c # 20356098744 IFSC # FINO0001147

Bank :FINO Bank

ESI NO:1014929843

PF No.: DSSHD/0938767/10453

Wages slip for the month ending : 31/07/2024

UAN:101414643249

- | | |
|---|-------------------------|
| 1. No. of days worked <u>12.00</u> W/Off <u>2.00</u> | Total Days <u>14.00</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.7901.00</u> | |
| 6. deduction, if any <u>Rs.EPF813.00</u> <u>ESI60.00</u> <u>Other0.00</u> Total deduction <u>873.00</u> | |
| 7. Net amount of wages paid <u>Rs.7028.00</u> | |

Initials of the contractor or his representative

