

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

Wages slip for the month of : March-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 : 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 : 31/03/2024

Total Days 20.00

1. No. of days worked 14.00 W/Off 6.00
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.11287.0
6. deduction, if any Rs.EPF 1161.00 ESI 85.00 Other 0.00 Total deduction 1246.00
7. Net amount of wages paid Rs.10041.0

Initials of the contractor or his representative

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FORM XIX See Rule 78(1)(b)

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

Employee Card No.

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 : 31/03/2024

Total Days 10.00

1. No. of days worked 8.00 W/Off 2.00
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.6844.00
6. deduction, if any Rs.EPF 581.00 ESI 0.00 Other 0.00 Total deduction 581.00
7. Net amount of wages paid Rs.6263.00

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 : **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 : 31/03/2024

Total Days 23.00

1. No. of days worked 17.00 W/Off 6.00
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.15740.0.
6. deduction, if any Rs. EPF1335.00 ESI0.00 Other0.00 Total deduction1335.00
7. Net amount of wages paid Rs.14405.00

Choudhary



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 : **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 : 31/03/2024

Total Days 31.00

1. No. of days worked 25.00 W/Off 6.00
2. No. of units worked in case of piece-rate worker. _____
3. Rate of daily wages/Piece-rate Rs. 40000.00
4. Amount of overtime wages Rs.0.00
5. Gross wages payable Rs.40000.0.
6. deduction, if any Rs. EPF0.00 ESI0.00 Other0.00 Total deduction0.00
7. Net amount of wages paid Rs.40000.0.

Choudhary



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 : **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 : **31/03/2024**

- | | | |
|--|-------------------|-------------|
| 1. No. of days worked 6.00 W/Off 2.00 | Total Days | 8.00 |
| 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.4515.00 | | |
| 6. deduction, if any Rs.EPF465.00 ESI34.00 Other0.00 Total deduction499.00 | | |
| 7. Net amount of wages paid Rs.4016.00 | | |

Shoukhan



Initials of the contractor or his representative

P. J. Henry

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Wages slip for the month of : March-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 : **342** Name of the workman **DHARMENDRA**

Father's/Husband's name of the workman **SUMER**

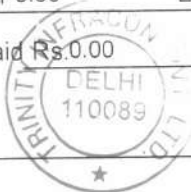
Bank A/c # **2848926665** IFSC # **KKBK0000178**

ESI NO.1014878402
PF No.:DSSHD/0938767/10421
UAN:102040838006

Wages slip for the month ending : **31/03/2024**

- | | | |
|---|-------------------|--|
| 1. No. of days worked 0.00 | Total Days | |
| 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.0.00 | | |
| 6. deduction, if any Rs.EPF0.00 ESI0.00 Other0.00 Total deduction0.00 | | |
| 7. Net amount of wages paid Rs.0.00 | | |

Shoukhan



Initials of the contractor or his representative

P. J. Henry

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FORM XIX See Rule 78(1)(b)

Wages slip for the month of : March-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 : **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 : 31/03/2024

Total Days 15.00

- No. of days worked 12.00 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.8465.00
- deduction, if any Rs. EPF871.00 ESI64.00 Other0.00 Total deduction935.00
- Net amount of wages paid Rs.7530.00

Shankh



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 : **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 : 31/03/2024

Total Days 14.00

- No. of days worked 11.00 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.7901.00
- deduction, if any Rs. EPF813.00 ESI60.00 Other0.00 Total deduction873.00
- Net amount of wages paid Rs.7028.00

Shankh



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

Employee Card No.

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 : 31/03/2024

Total Days 13.00

1. No. of days worked 11.00 W/Off 2.00
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.8896.00
6. deduction, if any Rs.EPF755.00 ESI 0.00 Other 0.00 Total deduction 755.00
7. Net amount of wages paid Rs.8141.00

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

Employee Card No.

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 : 31/03/2024

Total Days 31.00

1. No. of days worked 25.00 W/Off 6.00
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.21215.00
6. deduction, if any Rs.EPF1800.00 ESI 0.00 Other 0.00 Total deduction 1800.00
7. Net amount of wages paid Rs.19415.00

Initials of the contractor or his representative