

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

**Wages slip for the month of : September-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 # BARB00BHABIT

ESI NO.1014768617

PF No.:DSSHD/0938767/10440

UAN:101905145279

Wages slip for the month ending : 30/09/2024

- |  |   |
|--|---|
| 1. No. of days worked <u>14.00</u> W/Off <u>4.00</u>       | <b>Total Days</b> <u>18.00</u>                          |
| 2. No. of units worked in case of piece-rate worker. _____ |   |
| 3. Rate of daily wages/Piece-rate <u>Rs. 17989.00</u>      |   |
| 4. Amount of overtime wages <u>Rs.0.00</u>                 |   |
| 5. Gross wages payable <u>Rs.13263.0.</u>                  |   |
| 6. deduction, if any <u>Rs.EPF1080.00</u>                  | ESI 100.00      Other 0.00      Total deduction 1180.00 |
| 7. Net amount of wages paid <u>Rs.12083.0.</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 : September-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 : 30/09/2024

- |  |   |
|--|---|
| 1. No. of days worked <u>14.00</u> W/Off <u>4.00</u>       | <b>Total Days</b> <u>18.00</u>                          |
| 2. No. of units worked in case of piece-rate worker. _____ |   |
| 3. Rate of daily wages/Piece-rate <u>Rs. 17989.00</u>      |   |
| 4. Amount of overtime wages <u>Rs.0.00</u>                 |   |
| 5. Gross wages payable <u>Rs.13263.0.</u>                  |   |
| 6. deduction, if any <u>Rs.EPF1080.00</u>                  | ESI 100.00      Other 0.00      Total deduction 1180.00 |
| 7. Net amount of wages paid <u>Rs.12083.0.</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 : September-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 : 30/09/2024

1. No. of days worked 25.00 W/Off 5.00 **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

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

**Wages slip for the month of : September-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 : 30/09/2024

1. No. of days worked 15.00 W/Off 5.00 **Total Days** 20.00
2. No. of units worked in case of piece-rate worker. \_\_\_\_\_
3. Rate of daily wages/Piece-rate Rs. 17989.00
4. Amount of overtime wages Rs.0.00
5. Gross wages payable Rs.14463.0.
6. deduction, if any Rs.EPF1200.00 ESI109.00 Other0.00 Total deduction1309.00
7. Net amount of wages paid Rs.13154.0.

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 : September-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 : 30/09/2024

- |  |  |
|--|--|
| 1. No. of days worked <u>25.00</u> W/Off <u>5.00</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 <u>Rs. 21813.00</u>      |  |
| 4. Amount of overtime wages <u>Rs.0.00</u>                 |  |
| 5. Gross wages payable <u>Rs.24803.0.</u>                  |  |
| 6. deduction, if any <u>Rs.EPF1800.00</u>                  | ESI0.00 Other0.00 Total deduction1800.00 |
| 7. Net amount of wages paid <u>Rs.23003.0.</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 : September-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 : 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 : 30/09/2024

- |  |   |
|--|---|
| 1. No. of days worked <u>14.00</u> W/Off <u>4.00</u>       | <b>Total Days</b> <u>18.00</u>            |
| 2. No. of units worked in case of piece-rate worker. _____ |   |
| 3. Rate of daily wages/Piece-rate <u>Rs. 17989.00</u>      |   |
| 4. Amount of overtime wages <u>Rs.0.00</u>                 |   |
| 5. Gross wages payable <u>Rs.12769.0.</u>                  |   |
| 6. deduction, if any <u>Rs.EPF1080.00</u>                  | ESI96.00 Other0.00 Total deduction1176.00 |
| 7. Net amount of wages paid <u>Rs.11593.0.</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 : September-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

ESI NO.1014929843

Bank :FINO Bank

PF No.:DSSHD/0938767/10453

Wages slip for the month ending : 30/09/2024

UAN:101414643249

- |  |  |
|--|--|
| 1. No. of days worked <u>14.00</u> W/Off <u>4.00</u>       | <b>Total Days</b> <u>18.00</u>               |
| 2. No. of units worked in case of piece-rate worker. _____ |  |
| 3. Rate of daily wages/Piece-rate <u>Rs. 17989.00</u>      |  |
| 4. Amount of overtime wages <u>Rs.0.00</u>                 |  |
| 5. Gross wages payable <u>Rs.11781.0.</u>                  |  |
| 6. deduction, if any <u>Rs.EPF1080.00</u>                  | ESI 89.00 Other 0.00 Total deduction 1169.00 |
| 7. Net amount of wages paid <u>Rs.10612.0.</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 : September-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 : 374 Name of the workman MU.SHAHID

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

Bank A/c # 20356098733 IFSC # FINO0001147

ESI NO.1014929844

Bank :FINO Bank

PF No.:DSSHD/0938767/10450

Wages slip for the month ending : 30/09/2024

UAN:101414643231

- |  |  |
|--|--|
| 1. No. of days worked <u>14.00</u> W/Off <u>4.00</u>       | <b>Total Days</b> <u>18.00</u>               |
| 2. No. of units worked in case of piece-rate worker. _____ |  |
| 3. Rate of daily wages/Piece-rate <u>Rs. 17989.00</u>      |  |
| 4. Amount of overtime wages <u>Rs.0.00</u>                 |  |
| 5. Gross wages payable <u>Rs.11781.0.</u>                  |  |
| 6. deduction, if any <u>Rs.EPF1080.00</u>                  | ESI 89.00 Other 0.00 Total deduction 1169.00 |
| 7. Net amount of wages paid <u>Rs.10612.0.</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 : September-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 : 375 Name of the workman CHQTE SHAH

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

Bank A/c # 20356098700 IFSC # FINO0001147

ESI NO.1014929850

Bank :FINO Bank

PF No.:DSSHD/0938767/10451

Wages slip for the month ending : 30/09/2024

UAN:101414642580

- |  |   |
|--|---|
| 1. No. of days worked <u>14.00</u> W/Off <u>4.00</u>       | <b>Total Days</b> <u>18.00</u>                                    |
| 2. No. of units worked in case of piece-rate worker. _____ |   |
| 3. Rate of daily wages/Piece-rate <u>Rs. 17989.00</u>      |   |
| 4. Amount of overtime wages <u>Rs.0.00</u>                 |   |
| 5. Gross wages payable <u>Rs.11781.0.</u>                  |   |
| 6. deduction, if any <u>Rs.EPF1080.00</u>                  | ESI <u>89.00</u> Other <u>0.00</u> Total deduction <u>1169.00</u> |
| 7. Net amount of wages paid <u>Rs.10612.0.</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 : September-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 : 376 Name of the workman NITISH KUMAR THAKUR

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

Bank A/c # 20356098685 IFSC # FINO0001147

ESI NO.1014929851

Bank :FINO Bank

PF No.:DSSHD/0938767/10454

Wages slip for the month ending : 30/09/2024

UAN:102107149851

- |  |   |
|--|---|
| 1. No. of days worked <u>15.00</u> W/Off <u>5.00</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 <u>Rs. 17989.00</u>      |   |
| 4. Amount of overtime wages <u>Rs.0.00</u>                 |   |
| 5. Gross wages payable <u>Rs.12981.0.</u>                  |   |
| 6. deduction, if any <u>Rs.EPF1200.00</u>                  | ESI <u>98.00</u> Other <u>0.00</u> Total deduction <u>1298.00</u> |
| 7. Net amount of wages paid <u>Rs.11683.0.</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 : September-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 : 377 Name of the workman NIKSHAN KUMAR

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

Bank A/c # 20356098765 IFSC # FINO0001147

ESI NO.1014929855

Bank :FINO Bank

PF No.:DSSHD/0938767/10456

Wages slip for the month ending : 30/09/2024

UAN:102107151276

- |  |   |
|--|---|
| 1. No. of days worked <u>15.00</u> W/Off <u>5.00</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>17989.00</u>      |   |
| 4. Amount of overtime wages Rs. <u>0.00</u>                |   |
| 5. Gross wages payable Rs. <u>12981.0.</u>                 |   |
| 6. deduction, if any Rs.EPF1200.00                         | ESI98.00 Other0.00 Total deduction1298.00 |
| 7. Net amount of wages paid Rs. <u>11683.0.</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 : September-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 : 378 Name of the workman GURUDEV KUMAR

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

Bank A/c # 20356098754 IFSC # FINO0001147

ESI NO.1014929858

Bank :FINO Bank

PF No.:DSSHD/0938767/10457

Wages slip for the month ending : 30/09/2024

UAN:101676755374

- |  |   |
|--|---|
| 1. No. of days worked <u>15.00</u> W/Off <u>5.00</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>17989.00</u>      |   |
| 4. Amount of overtime wages Rs. <u>0.00</u>                |   |
| 5. Gross wages payable Rs. <u>12981.0.</u>                 |   |
| 6. deduction, if any Rs.EPF1200.00                         | ESI98.00 Other0.00 Total deduction1298.00 |
| 7. Net amount of wages paid Rs. <u>11683.0.</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 : September-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 : 386 Name of the workman PRINCE YADAV

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

Bank A/c # 61790100000530 IFSC # BARB0BUPGBX

ESI NO.1014929922

Bank :BOGBB

PF No.:

Wages slip for the month ending : 30/09/2024

UAN: 0

- |   |                                |
|---|--------------------------------|
| 1. No. of days worked <u>25.00</u> W/Off <u>5.00</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 <u>Rs. 17989.00</u>   |                                |
| 4. Amount of overtime wages <u>Rs.0.00</u>  |                                |
| 5. Gross wages payable <u>Rs.18977.0.</u>   |                                |
| 6. deduction, if any <u>Rs.EPF0.00</u> ESI 143.00      Other 0.00      Total deduction 143.00 |                                |
| 7. Net amount of wages paid <u>Rs.18834.0.</u>  |                                |

Initials of the contractor or his representative

