



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1042306004181

ECR Id 90160223

LIN : 1253412581

Dues for the wage month of May 2023

Establishment Code & Name DSSHD0938767000 M/S TRINITY INFROCON (P) LTD
Address : X-1913, GALI NO. 10 RAJGARH COLONY, EXTN-II GANDHI NAGAR, DELHI, EAST, DELHI

Total Subscribers : EPF EPS
Total Wages : 51 51
3,90,517 3,90,517

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1 | Administration Charges | 0 | 1,953 | 0 | 0 | 0 | 1,953 |
| 2 | Employer's Share Of | 14,331 | 0 | 32,533 | 1,953 | 0 | 48,817 |
| 3 | Employee's Share Of | 46,864 | 0 | 0 | 0 | 0 | 46,864 |
| Grand Total : Ninety-Seven Thousand Six Hundred Thirty-Four Rupees Only | | | | | | | 97,634 |

(This is a system generated challan on 12-JUN-2023 16:19, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| | PMRPY | ABRY |
|---|--------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 97,634 | |
| F) Total amount of uploaded ECR (D + E) (| 97,634 | |



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)



| | | | | | |
|--|--|--|--|---------------------------------|-------------------|
| Name of Establishment | | M/S TRINITY INFROCON (P) LTD | | LIN | 1253412581 |
| Establishment Id | | DSSHD0938767000 | | Return Month | JUN-2023 |
| Wage Month | | MAY-2023 | | ECR Type | ECR |
| Contribution Rate (%) | | 12 | | Uploaded Date Time | 12-JUN-2023 16:18 |
| Salary Disbursement Date | | 07-JUN-2023 | | TRRN Number | |
| Exemption Status | | Unexempted | | ECR Id | 90160223 |
| Remarks | | CONTRIBUTION | | | |
| Total Members | | 70 | | | 32,533 |
| Contribution and Remittance Details (In Rupees) : | | | | | |
| Total EPF Contribution Remitted | | 46,864 | | Total EPS Contribution Remitted | 0 |
| Total EPF-EPS Contribution Remitted | | 14,331 | | Total Refund Advance | |
| PMRPY Upfront Benefit Details (In Rupees) : | | | | | |
| Total PMRPY Upfront EPF Amount | | 0 | | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | | NA | | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | | | |
| Total ABRY benefit Amount | | 0 | | Employee EPS Share | 0 |
| ABRY benefit remarks | | Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of two from base month. | | Employer EPS Share | 0 |
| | | | | Employee EPF Share | 0 |
| | | | | Employer EPF Share | 0 |



Member Details

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMPRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101384607298 | AAL NAVE | AAL NAVE | 2,807 | 2,807 | 2,807 | 2,807 | 337 | 234 | 103 | 15 | 0 | | | | NA |
| 2 | 101910192828 | ADITYA KUMAR RAI | ADITYA KUMAR RAI | 20,905 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | | | | NA |
| 3 | 101884942197 | AJAD | AJAD | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | | NA |
| 4 | 10156717273 | AJAY PASWAN | AJAY PASWAN | 14,456 | 12,581 | 12,581 | 12,581 | 1,510 | 1,048 | 462 | 5 | 0 | | | | NA |
| 5 | 101389227773 | AKASH KUMAR | AKASH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | | NA |
| 6 | 101414642579 | AKHATAR KHAN | AKHATAR KHAN | 10,818 | 7,811 | 7,811 | 7,811 | 937 | 651 | 286 | 4 | 0 | | | | NA |
| 7 | 101737072134 | AKKE KUSHWAHA | AKKE KUSHWAHA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | | NA |
| 8 | 101380422597 | AMAR PAL | AMAR PAL | 6,503 | 6,503 | 6,503 | 6,503 | 780 | 542 | 238 | 12 | 0 | | | | NA |
| 9 | 101933009604 | AMIT KUMAR | AMIT KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | | NA |
| 10 | 101955848758 | ANIL | ANIL | 6,069 | 4,355 | 4,355 | 4,355 | 523 | 363 | 160 | 0 | 0 | | | | NA |
| 11 | 101943886405 | ANIL DAS | ANIL DAS | 10,790 | 7,742 | 7,742 | 7,742 | 929 | 645 | 284 | 15 | 0 | | | | NA |
| 12 | 101933010827 | ANUJ KUMAR | ANUJ KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | | NA |
| 13 | 101895880537 | ARJUN | ARJUN | 12,736 | 9,438 | 9,438 | 9,438 | 1,133 | 786 | 347 | 2 | 0 | | | | NA |
| 14 | 101933010344 | ARSHAD KHAN | ARSHAD KHAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | | NA |
| 15 | 101915178590 | ARVINDR | ARVINDR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | | NA |
| 16 | 101933009593 | ASHISH | ASHISH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | | NA |
| 17 | 101955849635 | ASHOK | ASHOK | 6,069 | 4,355 | 4,355 | 4,355 | 523 | 363 | 160 | 0 | 0 | | | | NA |
| 18 | 101943886446 | ASHOK BAITHA | ASHOK BAITHA | 14,161 | 10,161 | 10,161 | 10,161 | 1,219 | 846 | 373 | 10 | 0 | | | | NA |
| 19 | 101366377644 | ASHOK KUMAR THAKUR | ASHOK KUMAR THAKUR | 12,231 | 10,645 | 10,645 | 10,645 | 1,277 | 887 | 390 | 9 | 0 | | | | NA |
| 20 | 101955848762 | BABLOO KHAN | BABLOO KHAN | 9,585 | 7,160 | 7,160 | 7,160 | 859 | 596 | 263 | 6 | 0 | | | | NA |
| 21 | 101933010836 | BABLU | BABLU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | | | | NA |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | |
| 22 | 101905145267 | BALI KHAN | BALI KHAN | 8,363 | 5,614 | 5,614 | 5,614 | 674 | 468 | 206 | 17 | 0 | - | - | - | N.A. |
| 23 | 101416128998 | CHAMAN SINGH | CHAMAN SINGH | 7,816 | 7,816 | 7,816 | 7,816 | 938 | 651 | 287 | 8 | 0 | - | - | - | N.A. |
| 24 | 101955848789 | CHANDAN KUMAR | CHANDAN KUMAR | 1,953 | 1,953 | 1,953 | 1,953 | 234 | 163 | 71 | 14 | 0 | - | - | - | N.A. |
| 25 | 101955848801 | CHANDSHAWAR MAHATO | CHANDSHAWAR MAHATO | 1,604 | 1,604 | 1,604 | 1,604 | 192 | 134 | 58 | 19 | 0 | - | - | - | N.A. |
| 26 | 101943886479 | DEEPAK KUMAR | DEEPAK KUMAR | 14,836 | 10,645 | 10,645 | 10,645 | 1,277 | 887 | 390 | 9 | 0 | - | - | - | N.A. |
| 27 | 101924539999 | DILIP KUMAR THAKUR | DILIP KUMAR THAKUR | 7,203 | 4,812 | 4,812 | 4,812 | 577 | 401 | 176 | 19 | 0 | - | - | - | N.A. |
| 28 | 101653489312 | GUDDU | GUDDU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 29 | 101166332190 | HARVENDRA SINGH | HARVENDRA SINGH | 13,171 | 11,613 | 11,613 | 11,613 | 1,394 | 967 | 427 | 7 | 0 | - | - | - | N.A. |
| 30 | 101895880563 | HEMANT KUMAR | HEMANT KUMAR | 15,047 | 10,026 | 10,026 | 10,026 | 1,203 | 835 | 368 | 6 | 0 | - | - | - | N.A. |
| 31 | 101193890541 | ILYAS | ILYAS | 11,607 | 8,021 | 8,021 | 8,021 | 963 | 668 | 295 | 11 | 0 | - | - | - | N.A. |
| 32 | 101915178588 | JAKIR | JAKIR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 33 | 101814229469 | JANKEE VISHWAKARMA | JANKEE VISHWAKARMA | 6,069 | 4,355 | 4,355 | 4,355 | 523 | 363 | 160 | 0 | 0 | - | - | - | N.A. |
| 34 | 101955849626 | JITENDRA KUMAR | JITENDRA KUMAR | 6,069 | 4,355 | 4,355 | 4,355 | 523 | 363 | 160 | 0 | 0 | - | - | - | N.A. |
| 35 | 101558479708 | JITENDRA PASWAN | JITENDRA PASWAN | 11,290 | 11,290 | 11,290 | 11,290 | 1,355 | 940 | 415 | 9 | 0 | - | - | - | N.A. |
| 36 | 101787761652 | KUNDAN KUMAR | KUNDAN KUMAR | 16,859 | 12,097 | 12,097 | 12,097 | 1,452 | 1,008 | 444 | 6 | 0 | - | - | - | N.A. |
| 37 | 101924594008 | KUNVARPAL SINGH | KUNVARPAL SINGH | 6,503 | 6,503 | 6,503 | 6,503 | 780 | 542 | 238 | 12 | 0 | - | - | - | N.A. |
| 38 | 101933010815 | LAXMAN | LAXMAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 39 | 101825765394 | MD JILANEE | MD JILANEE | 14,456 | 12,581 | 12,581 | 12,581 | 1,510 | 1,048 | 462 | 5 | 0 | - | - | - | N.A. |
| 40 | 101299322503 | MITHILESH KUMAR MAHTO | MITHILESH KUMAR MAHTO | 6,744 | 4,839 | 4,839 | 4,839 | 581 | 403 | 178 | 21 | 0 | - | - | - | N.A. |
| 41 | 101825765356 | MOHD DILKASH ALAM | MOHD DILKASH ALAM | 14,456 | 12,581 | 12,581 | 12,581 | 1,510 | 1,048 | 462 | 5 | 0 | - | - | - | N.A. |
| 42 | 101366377600 | MUKESH KUMAR | MUKESH KUMAR | 10,790 | 7,742 | 7,742 | 7,742 | 929 | 645 | 284 | 15 | 0 | - | - | - | N.A. |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMPRY / ACRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------------|------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 43 | 101558478697 | NADEEM KHAN | NADEEM KHAN | 12,768 | 10,645 | 10,645 | 10,645 | 1,277 | 887 | 390 | 9 | 0 | - | - | - | N.A |
| 44 | 101256008428 | NASARUDDIN | NASARUDDIN | 10,848 | 7,620 | 7,620 | 7,620 | 914 | 635 | 279 | 12 | 0 | - | - | - | N.A |
| 45 | 101924593968 | NEERAJ KUMAR | NEERAJ KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A |
| 46 | 101380422578 | OM PRAKASH | OM PRAKASH | 6,503 | 6,503 | 6,503 | 6,503 | 780 | 542 | 238 | 12 | 0 | - | - | - | N.A |
| 47 | 101899522735 | PIROSH KUMAR | PIROSH KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A |
| 48 | 101458874796 | PREMCHAND PATEL | PREMCHAND PATEL | 17,991 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A |
| 49 | 101559977529 | RAJENDRA RAM | RAJENDRA RAM | 6,069 | 4,355 | 4,355 | 4,355 | 523 | 363 | 160 | 22 | 0 | - | - | - | N.A |
| 50 | 101864319221 | RAJESH PASWAN | RAJESH PASWAN | 6,069 | 4,355 | 4,355 | 4,355 | 523 | 363 | 160 | 0 | 0 | - | - | - | N.A |
| 51 | 101895880571 | RAJKUMAR | RAJKUMAR | 11,663 | 8,462 | 8,462 | 8,462 | 1,015 | 705 | 310 | 5 | 0 | - | - | - | N.A |
| 52 | 101368180747 | RAJU PATEL | RAJU PATEL | 13,408 | 9,224 | 9,224 | 9,224 | 1,107 | 788 | 339 | 8 | 0 | - | - | - | N.A |
| 53 | 101943886422 | RAMPANAN BAITHA | RAMPANAN BAITHA | 14,836 | 10,645 | 10,645 | 10,645 | 1,277 | 887 | 390 | 9 | 0 | - | - | - | N.A |
| 54 | 101566967853 | RAMPRAKASH VISHWAKARMA | RAMPRAKASH VISHWAKARMA | 15,760 | 11,613 | 11,613 | 11,613 | 1,394 | 967 | 427 | 7 | 0 | - | - | - | N.A |
| 55 | 101955848791 | RASHID KHAN | RASHID KHAN | 12,314 | 9,113 | 9,113 | 9,113 | 1,094 | 759 | 335 | 0 | 0 | - | - | - | N.A |
| 56 | 101467534735 | SABITA | SABITA | 7,816 | 7,816 | 7,816 | 7,816 | 938 | 651 | 287 | 8 | 0 | - | - | - | N.A |
| 57 | 101416850162 | SAHADAT KHAN | SAHADAT KHAN | 5,121 | 3,208 | 3,208 | 3,208 | 385 | 267 | 118 | 23 | 0 | - | - | - | N.A |
| 58 | 101915178574 | SAJID HASAN | SAJID HASAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A |
| 59 | 101892853976 | SANJU VISHWAKARMA | SANJU VISHWAKARMA | 13,343 | 11,613 | 11,613 | 11,613 | 1,394 | 967 | 427 | 7 | 0 | - | - | - | N.A |
| 60 | 101467534742 | SATPAL | SATPAL | 4,105 | 4,105 | 4,105 | 4,105 | 483 | 342 | 151 | 23 | 0 | - | - | - | N.A |
| 61 | 101905145279 | SHER KHAN | SHER KHAN | 6,162 | 4,010 | 4,010 | 4,010 | 481 | 334 | 147 | 21 | 0 | - | - | - | N.A |
| 62 | 101924593975 | SHOBHIT KUMAR | SHOBHIT KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A |
| 63 | 101943886361 | SIKANDRA SHARMA | SIKANDRA SHARMA | 7,418 | 5,323 | 5,323 | 5,323 | 639 | 443 | 196 | 20 | 0 | - | - | - | N.A |



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------|----------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|---|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | | Pension Share | ER PF Share | EE Share | |
| 64 | 101955848770 | SITAL SAHNI | SITAL SAHNI | 1,302 | 1,302 | 1,302 | 1,302 | 156 | 108 | 48 | 16 | 0 | 0 | - | - | - | N.A. |
| 65 | 101183650206 | SITESH KUMAR | SITESH KUMAR | 10,790 | 7,742 | 7,742 | 7,742 | 929 | 645 | 284 | 15 | 0 | 0 | - | - | - | N.A. |
| 66 | 101895880544 | SUSHIL | SUSHIL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | - | - | - | N.A. |
| 67 | 101895880559 | TAHIR | TAHIR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | - | - | - | N.A. |
| 68 | 101924595260 | TARAWATI | TARAWATI | 6,503 | 6,503 | 6,503 | 6,503 | 780 | 542 | 238 | 12 | 0 | 0 | - | - | - | N.A. |
| 69 | 101781403933 | UMESH PARASAD | UMESH PARASAD | 6,069 | 4,355 | 4,355 | 4,355 | 523 | 363 | 160 | 0 | 0 | 0 | - | - | - | N.A. |
| 70 | 101924593981 | WAHID KHAN | WAHID KHAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | - | - | - | N.A. |

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name | Reason Code | Reason Name |
|-------------|---|-------------|--|
| EC10001 | ECR already filed for this member | GK10001 | EPF wages are greater than or equal to 15,000/- |
| EC10002 | Parallel Employment: ECR already filed for this | GK10002 | Mismatch in EPF and EPS wages |
| EC10003 | Benefit already availed for this member | GK10003 | EPF contribution remitted is greater than due remittance |
| EC10004 | Gross/EPF wages greater than 15,000/- | GK10004 | EPS contribution remitted is greater than due remittance |
| EC10005 | Mismatch in EPF and EPS wages | GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| EC10006 | Mismatch in Due and Remitted values | GK10006 | EPS contribution remitted is greater than due remittance |
| EC10007 | UAN Deactivated | GK10007 | Aadhaar not seeded |





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 22/06/2023 07:36:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1042306004181 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-JUN-2023 16:19:57 |
| Establishment ID : | DSSHD0938767000 |
| Establishment Name : | M/S TRINITY INFROCON (P) LTD |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 70 |
| Wage Month : | MAY-2023 |
| Total Amount (Rs) : | 97,634 |
| Account-1 Amount (Rs) : | 61,195 |
| Account-2 Amount (Rs) : | 1,953 |
| Account-10 Amount (Rs) : | 32,533 |
| Account-21 Amount (Rs) : | 1,953 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240130623011831 |
| Payment Date : | 13-JUN-2023 |
| Payment Confirmation Date : | 13-JUN-2023 |
| Total PMRPY Benefit : | 0 |





ESIC
Employees' State Insurance Corporation

Insurance

0

Home > Contribution > Online Challan Entry

Transaction Details

* Required Fields

| | |
|------------------------|----------------------------|
| Transaction status: | Completed Successfully |
| Employer's Code No: | 10001158040000999 |
| Employer's Name: | TRINITY INFRACON PVT. LTD. |
| Challan Period: | May-2023 |
| Challan Number : | 01023120467729 |
| Challan Created Date | 12-06-2023 16:53:25 |
| Challan Submitted Date | 13-06-2023 15:22:42 |
| Amount Paid: | 21658.00 |
| Transaction Number: | 231646575571 |

Print

Close

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Handwritten signature

Employees' State Insurance Corporation



Contribution History Of 10001158040000999 for May2023

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|---------------------------|--------------------|-------------|-------------------------------|----------|---------------------|--|
| 4,081.00 | | 17,577.00 | | 21,658.00 | | 0.00 | | 540,824.00 | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason | | |
| 1 | - | 1014266751 | HARVENDRA SINGH | 24 | 13171.00 | 99.00 | - | | |
| 2 | - | 1014364464 | ASHOK KUMAR THAKUR | 22 | 12231.00 | 92.00 | - | | |
| 3 | - | 1014366183 | AMAR PAL | 19 | 6503.00 | 49.00 | - | | |
| 4 | - | 1014366185 | OM PRAKASH | 19 | 6503.00 | 49.00 | - | | |
| 5 | - | 1014394992 | CHAMAN SINGH | 23 | 7816.00 | 59.00 | - | | |
| 6 | - | 1014433883 | SATPAL | 8 | 4105.00 | 31.00 | - | | |
| 7 | - | 1014433911 | SABITA | 23 | 7816.00 | 59.00 | - | | |
| 8 | - | 1014502104 | NADEEM KHAN | 22 | 12768.00 | 96.00 | - | | |
| 9 | - | 1014502112 | RAJENDRA RAM | 9 | 6069.00 | 46.00 | - | | |
| 10 | - | 1014502137 | SAHADAT KHAN | 8 | 5121.00 | 39.00 | - | | |
| 11 | - | 1014502140 | PREMCHAND PATEL | 31 | 17991.00 | 135.00 | - | | |
| 12 | - | 1014509442 | RAMPRAKASH VISHWAKARMA | 24 | 15760.00 | 119.00 | - | | |
| 13 | - | 1014511676 | AJAY PASWAN | 26 | 14456.00 | 109.00 | - | | |
| 14 | - | 1014511695 | JITENDRA PASWAN | 22 | 11290.00 | 85.00 | - | | |
| 15 | - | 1014638994 | AKKE KUSHWAHA | 0 | 0.00 | 0.00 | On Leave | | |
| 16 | - | 1014707568 | MD ANANE | 26 | 14456.00 | 109.00 | - | | |
| 17 | - | 1014707570 | MOHD DILKASH ALAM | 26 | 14456.00 | 109.00 | - | | |
| 18 | - | 1014764608 | AKASH KUMAR | 0 | 0.00 | 0.00 | On Leave | | |



[Signature]

4:54:22PM
Printed On: 6/12/2023

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|----------|
| 19 | - | 1014764611 | RAJKUMAR | 26 | 11663.00 | 88.00 | - |
| 20 | - | 1014764621 | SUSHIL | 0 | 0.00 | 0.00 | On Leave |
| 21 | - | 1014764628 | ARJUN | 29 | 12736.00 | 96.00 | - |
| 22 | - | 1014764632 | TAHIR | 0 | 0.00 | 0.00 | On Leave |
| 23 | - | 1014764638 | HEMANT | 25 | 15047.00 | 113.00 | - |
| 24 | - | 1014764662 | BALI KHAN | 14 | 8363.00 | 63.00 | - |
| 25 | - | 1014764667 | ILYAS | 20 | 11607.00 | 88.00 | - |
| 26 | - | 1014768513 | AJAD | 0 | 0.00 | 0.00 | On Leave |
| 27 | - | 1014768617 | SHER KHAN | 10 | 6162.00 | 47.00 | - |
| 28 | - | 1014778429 | SAJID | 0 | 0.00 | 0.00 | On Leave |
| 29 | - | 1014778431 | JAKIR | 0 | 0.00 | 0.00 | On Leave |
| 30 | - | 1014778434 | ARVINDR | 0 | 0.00 | 0.00 | On Leave |
| 31 | - | 1014785066 | GUDDU | 0 | 0.00 | 0.00 | On Leave |
| 32 | - | 1014785071 | NIRAJ KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 33 | - | 1014785082 | SHOBHIT KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 34 | - | 1014785087 | RAJU PATEL | 0 | 0.00 | 0.00 | On Leave |
| 35 | - | 1014785094 | VAHID | 23 | 13408.00 | 101.00 | - |
| 36 | - | 1014785102 | DILIP KUMAR THAKUR | 0 | 0.00 | 0.00 | On Leave |
| 37 | - | 1014785105 | SURYADEV PRATAP | 12 | 7203.00 | 55.00 | - |
| 38 | - | 1014788930 | CHAUHAN | 31 | 21000.00 | 158.00 | - |
| 39 | - | 1014788934 | KUNVARPAL SINGH | 19 | 6503.00 | 49.00 | - |
| 40 | - | 1014792989 | TARAWATI | 19 | 6503.00 | 49.00 | - |
| 41 | - | 1014793222 | MITHILESH KUMAR | 10 | 6744.00 | 51.00 | - |
| 42 | - | 1014793228 | MAHTO | 19 | 10848.00 | 82.00 | - |
| 43 | - | 1014793232 | NASARUDDIN | 0 | 0.00 | 0.00 | On Leave |
| 44 | - | 1014793235 | AMIT KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 45 | - | 1014793238 | LAXMAN | 0 | 0.00 | 0.00 | On Leave |
| 46 | - | 1014793239 | ASHISH | 0 | 0.00 | 0.00 | On Leave |
| | - | | ANUJ KUMAR | 0 | 0.00 | 0.00 | On Leave |
| | - | | PIROSH KUMAR | 0 | 0.00 | 0.00 | On Leave |

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Printed On: 6/12/2023



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| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|----------|
| 47 | - | 1014793240 | BABLU | 0 | 0.00 | 0.00 | On Leave |
| 48 | - | 1014793241 | ARSHAD KHAN | 0 | 0.00 | 0.00 | On Leave |
| 49 | - | 1014795554 | SANJU VISHWAKARMA | 24 | 13343.00 | 101.00 | - |
| 50 | - | 1014796502 | BRIJESH TIWARI | 31 | 21000.00 | 158.00 | - |
| 51 | - | 1014803328 | MUKESH KUMAR | 16 | 10790.00 | 81.00 | - |
| 52 | - | 1014803334 | KUNDAN KUMAR | 25 | 16859.00 | 127.00 | - |
| 53 | - | 1014803340 | SIKANDRA SHARMA | 11 | 7418.00 | 56.00 | - |
| 54 | - | 1014803341 | SITESH KUMAR | 16 | 10790.00 | 81.00 | - |
| 55 | - | 1014803343 | ANIL DAS | 16 | 10790.00 | 81.00 | - |
| 56 | - | 1014805969 | ADITYA KUMAR RAI | 31 | 20905.00 | 157.00 | - |
| 57 | - | 1014805973 | RAMPWAN BAITHA | 22 | 14836.00 | 112.00 | - |
| 58 | - | 1014805974 | ASHOK BAITHA | 21 | 14161.00 | 107.00 | - |
| 59 | - | 1014805975 | DEEPAK KUMAR | 22 | 14836.00 | 112.00 | - |
| 60 | - | 1014811497 | BABLOO KHAN | 22 | 9585.00 | 72.00 | - |
| 61 | - | 1014811503 | SITAL SAHNI | 4 | 1302.00 | 10.00 | - |
| 62 | - | 1014811508 | CHANDAN KUMAR | 6 | 1953.00 | 15.00 | - |
| 63 | - | 1014811511 | RASHID KHAN | 28 | 12314.00 | 93.00 | - |
| 64 | - | 1014811517 | AALE NAVI | 7 | 2807.00 | 22.00 | - |
| 65 | - | 1014811521 | AKHATAR KHAN | 24 | 10818.00 | 82.00 | - |
| 66 | - | 1014811523 | CHANDESHAWAR | 4 | 1604.00 | 13.00 | - |
| 67 | - | 1014813929 | MAHATO | 9 | 6069.00 | 46.00 | - |
| 68 | - | 1014813935 | ANIL | 9 | 6069.00 | 46.00 | - |
| 69 | - | 1014813942 | JITENDRA KUMAR | 9 | 6069.00 | 46.00 | - |
| 70 | - | 1014813952 | ASHOK | 9 | 6069.00 | 46.00 | - |
| 71 | - | 1014813959 | UMESH PARASAD | 9 | 6069.00 | 46.00 | - |
| 72 | - | 1014813965 | JANKEE VISHWAKARMA | 9 | 6069.00 | 46.00 | - |
| 73 | - | 1014638972 | RAJESH PASWAN | 0 | 0.00 | 0.00 | On Leave |
| 74 | - | 1014608323 | RANJEET KUMAR YADAV | 0 | 0.00 | 0.00 | On Leave |
| 75 | - | 1014707556 | MUKESH PASWAN | 0 | 0.00 | 0.00 | On Leave |
| | - | | NIRMLA DEVI | 0 | 0.00 | 0.00 | On Leave |

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Printed On: 6/12/2023



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|----------|
| 76 | - | 1014708522 | DHANOJ KUMAR MISHRA | 0 | 0.00 | 0.00 | On Leave |
| 77 | - | 1014764647 | MANOJ KUMAR PAL | 0 | 0.00 | 0.00 | On Leave |
| 78 | - | 1014795562 | BABLU | 0 | 0.00 | 0.00 | On Leave |
| 79 | - | 1014795892 | ARPIT | 0 | 0.00 | 0.00 | On Leave |
| 80 | - | 1014795896 | SUBHASH KUMAR | 0 | 0.00 | 0.00 | On Leave |
| 81 | - | 1014795898 | UMESH MAHTO | 0 | 0.00 | 0.00 | On Leave |
| 82 | - | 1014805971 | RAHUL KUMAR BAITHA | 0 | 0.00 | 0.00 | On Leave |



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Printed On: 6/12/2023

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

Wages slip for the month of : May-2023

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 66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW

Employee Card No.

Emp No : 255 Name of the workman SANJU VISHWAKARMA

Father's/Husband's name of the workman HARIDAS VISHWAKARMA

Bank A/c # 4145101001482 IFSC # CNRB0004145

ESI NO:1014795554

PF No.: DSSHD/0938767/10339

UAN:101892853976

Wages slip for the month ending : 31/05/2023

- | | |
|--|--------------------------------|
| 1. No. of days worked <u>19.00</u> W/Off <u>5.00</u> | Total Days <u>24.00</u> |
| 2. No. of units worked in case of piece-rate worker. _____ | |
| 3. Rate of daily wages/Piece-rate <u>Rs. 17235.00</u> | |
| 4. Amount of overtime wages <u>Rs.0.00</u> | |
| 5. Gross wages payable <u>Rs.13343.0</u> | |
| 6. deduction, if any <u>Rs.EPF1394.00</u> <u>ESI 101.00</u> <u>Other 0.00</u> <u>Total deduction 1495.00</u> | |
| 7. Net amount of wages paid <u>Rs.11848.0</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 : May-2023

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 66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW

Employee Card No.

Emp No : 256 Name of the workman RAMPRAKASH VISHWAKARMA

Father's/Husband's name of the workman HARIDAS VISHWAKARMA

Bank A/c # 50096467823 IFSC # IDIB000T571

ESI NO:1014509442

PF No.: DSSHD/0938767/10340

UAN:101566967853

Wages slip for the month ending : 31/05/2023

- | | |
|--|--------------------------------|
| 1. No. of days worked <u>19.00</u> W/Off <u>5.00</u> | Total Days <u>24.00</u> |
| 2. No. of units worked in case of piece-rate worker. _____ | |
| 3. Rate of daily wages/Piece-rate <u>Rs. 20357.00</u> | |
| 4. Amount of overtime wages <u>Rs.0.00</u> | |
| 5. Gross wages payable <u>Rs.15760.0</u> | |
| 6. deduction, if any <u>Rs.EPF1394.00</u> <u>ESI 119.00</u> <u>Other 0.00</u> <u>Total deduction 1513.00</u> | |
| 7. Net amount of wages paid <u>Rs.14247.0</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 : May-2023

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 **66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW**

Employee Card No.

Emp No **261** Name of the workman **RAMPAWAN BAITHA**

Father's/Husband's name of the workman **TEJU BAITHA**

Bank A/c # **39792069085** IFSC # **SBIN0005432**

ESI NO.1014805973

PF No.:DSSHD/0938767/10349

UAN:101943886422

Wages slip for the month ending : **31/05/2023**

Total Days **22.00**

1. No. of days worked **17.00** W/Off **5.00**
2. No. of units worked in case of piece-rate worker.
3. Rate of daily wages/Piece-rate **Rs. 20905.00**
4. Amount of overtime wages **Rs.0.00**
5. Gross wages payable **Rs.14836.0.**
6. deduction, if any **Rs. EPF1277.00** **ESI 112.00** **Other 0.00** **Total deduction 1389.00**
7. Net amount of wages paid **Rs.13447.0.**

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 : May-2023

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 **66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW**

Employee Card No.

Emp No **262** Name of the workman **ASHOK BAITHA**

Father's/Husband's name of the workman **RAMNATH BAITHA**

Bank A/c # **307110100023938** IFSC # **UBIN0830712**

ESI NO.1014805974

PF No.: DSSHD/0938767/10350

UAN:101943886446

Wages slip for the month ending : **31/05/2023**

Total Days **21.00**

1. No. of days worked **16.00** W/Off **5.00**
2. No. of units worked in case of piece-rate worker.
3. Rate of daily wages/Piece-rate **Rs. 20905.00**
4. Amount of overtime wages **Rs.0.00**
5. Gross wages payable **Rs.14161.0.**
6. deduction, if any **Rs. EPF1219.00** **ESI 107.00** **Other 0.00** **Total deduction 1326.00**
7. Net amount of wages paid **Rs.12835.0.**

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 : May-2023

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 66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW

Employee Card No.

Emp No : 259 Name of the workman **ADITYA KUMAR RAI**

Father's/Husband's name of the workman **SHIV DAYAL RAI**

Bank A/c # 761602010003129 IFSC # UBIN0576166

ESI NO.1014805969
PF No.: DSSHD/0938767/10348
UAN:101910192828

Wages slip for the month ending : 31/05/2023

Total Days 31.00

1. No. of days worked 26.00 W/Off 5.00
2. No. of units worked in case of piece-rate worker.
3. Rate of daily wages/Piece-rate Rs. 20905.00
4. Amount of overtime wages Rs.0.00
5. Gross wages payable Rs.20905.0.
6. deduction, if any Rs.EPF1800.00 ESI157.00 Other0.00 Total deduction1957.00
7. Net amount of wages paid Rs.18948.0.

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 : May-2023

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 66 KV SWITCHING SUBSTATION TPDDL, GHEVRA, NEW

Employee Card No.

Emp No : 263 Name of the workman **DEEPAK KUMAR**

Father's/Husband's name of the workman **ASHOK BAITHA**

Bank A/c # 307110100025671 IFSC # UBIN0830712

ESI NO.1014805975
PF No.: DSSHD/0938767/10351
UAN:101943886479

Wages slip for the month ending : 31/05/2023

Total Days 22.00

1. No. of days worked 17.00 W/Off 5.00
2. No. of units worked in case of piece-rate worker.
3. Rate of daily wages/Piece-rate Rs. 20905.00
4. Amount of overtime wages Rs.0.00
5. Gross wages payable Rs.14836.0.
6. deduction, if any Rs.EPF1277.00 ESI112.00 Other0.00 Total deduction1389.00
7. Net amount of wages paid Rs.13447.0.

Initials of the contractor or his representative





M/S. TRINITY INFRACON PRIVATE LIMITED
3RD FLOOR HOUSE NO 242/243 BLOCK-G
PKT-04 SECTOR-16 ROHINI
NEAR DDA PARK
NORTH WEST DELHI 110085
DELHI INDIA
JOINT HOLDERS :

Account Branch : ROHINI RG COMPLEX
Address : RG COMPLEX, PLOT NO 4,
DDA COMMUNITY CENTER,
SECTOR IX, ROHINI
City : NEW DELHI 110085
State : DELHI
Phone no : 18002026161
OD Limit : 0.00
Currency : INR
Email : TRINITYINFRA@GMAIL.COM
Cust ID : 34005281
Account No : 03937610000209 Preferred Customer
A/C Open Date : 21/05/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000272 MICR : 110240033
Branch Code : 272 Product Code : 761

Nomination : Not Registered

From : 17/06/2023 To : 17/06/2023

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dr | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|----------------------------|----------|-----------------|--------------|-----------------|
| 17/06/23 | AC9110190232-STP-FT | IB17124242875256 | 17/06/23 | 100,000.00 | | 37,551.69 |
| 17/06/23 | RTGS CR-ICIC0000011-TRINITY INFRACON PRI VATE LIMITED-TRINITY INFRACON PVT LTD-IC | ICICR42023061700 522370 | 17/06/23 | | 500,000.00 | 537,551.69 |
| 17/06/23 | ICR42023061700522370 NEFT DR-BARB0PADKUS-UMESH PARASAD-NETBAN | N168232507836431 | 17/06/23 | 5,500.00 | | 532,051.69 |
| 17/06/23 | K, MUM-N168232507836431-FT NEFT DR-BARB0BUPGBX-ASHOK-NETBANK, MUM-N | N168232507837424 | 17/06/23 | 5,500.00 | | 526,551.69 |
| 17/06/23 | 168232507837424-FT NEFT DR-PUNB0926700-MUKESH KUMAR-NETBANK | N168232507839219 | 17/06/23 | 9,780.00 | | 516,771.69 |
| 17/06/23 | , MUM-N168232507839219-FT NEFT DR-BARB0MOTIHA-SITESH KUMAR-NETBANK | N168232507852770 | 17/06/23 | 9,780.00 | | 506,991.69 |
| 17/06/23 | , MUM-N168232507852770-FT NEFT DR-ICIC0001694-RAJESH PASWAN-NETBAN | N168232507873327 | 17/06/23 | 5,500.00 | | 501,491.69 |
| 17/06/23 | K, MUM-N168232507873327-FT NEFT DR-ICIC0001694-NETBANK | N168232507873948 | 17/06/23 | 13,447.00 | | 488,044.69 |
| 17/06/23 | , MUM-N168232507873948-FT NEFT DR-ICIC0000367-ANIL-NETBANK, MUM-N1 | N168232507869396 | 17/06/23 | 5,500.00 | | 482,544.69 |
| 17/06/23 | 68232507869396-FT NEFT DR-ICIC0000724-JITENDRA KUMAR-NETBA | N168232507874643 | 17/06/23 | 5,500.00 | | 477,044.69 |
| 17/06/23 | NK, MUM-N168232507874643-FT NEFT DR-ICIC0000367-NETBANK | N168232507861815 | 17/06/23 | 12,835.00 | | 464,209.69 |
| 17/06/23 | , MUM-N168232507861815-FT NEFT DR-ICIC0001694-SANJU VISHWAKARMA-NE | N168232507870926 | 17/06/23 | 11,848.00 | | 452,361.69 |
| 17/06/23 | TBANK, MUM-N168232507870926-FT | | | | | |

STATEMENT SUMMARY :-
Opening Balance
137,551.69

Dr Count
11Cr Count
1Debits
185,190.00Credits
500,000.00Closing Bal
452,361.69

Generated On: 17-Jun-2023 15:12

Generated By: 34005282

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-services-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





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M/S TRINITY INFRACON PRIVATE LIMITED
3RD FLOOR HOUSE NO 242/243 BLOCK-G
PKT-04 SECTOR-16 ROHINI
NEAR DDA PARK
NORTH WEST DELHI 110085
DELHI INDIA
JOINT HOLDERS :

Account Branch : ROHINI RG COMPLEX
Address : RG COMPLEX, PLOT NO 4,
DDA COMMUNITY CENTER,
SECTOR IX, ROHINI
City : NEW DELHI 110085
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TRINITYINFRA@GMAIL.COM
Cust ID : 34005281
Account No : 03937610000209 Preferred Customer
A/C Open Date : 21/05/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000272 MICR : 110240033
Branch Code : 272 Product Code : 761

Nomination : Not Registered

Statement of account

From : 10/06/2023

To : 16/06/2023

| | | | | | |
|----------|--|------------------|----------|-----------|------------|
| 11/06/23 | NEFT DR-KKBK0000187-RAJU PATEL-NETBANK, MUM-NI62232498300217-FT | N162232498300217 | 11/06/23 | 12,200.00 | 325,552.69 |
| 11/06/23 | NEFT DR-IDIB000M693-DILIP KUMAR THAKUR-N ETBANK, MUM-NI62232498300337-FT | N162232498300337 | 11/06/23 | 6,571.00 | 318,981.69 |
| 11/06/23 | NEFT DR-UBIN0569780-ARJUN-NETBANK, MUM-N 162232498300542-FT | N162232498300542 | 11/06/23 | 11,507.00 | 307,474.69 |
| 11/06/23 | NEFT DR-PUNB0SUPGB5-RAJKUMAR-NETBANK, MU M-NI62232498300666-FT | N162232498300666 | 11/06/23 | 10,560.00 | 296,914.69 |
| 11/06/23 | NEFT DR-KKBK0005032-HEMANT KUMAR-NETBANK , MUM-NI62232498304317-FT | N162232498304317 | 11/06/23 | 13,731.00 | 283,183.69 |
| 11/06/23 | NEFT DR-PUNBOMBGB06-SITAL SAHNI-NETBANK, MUM-NI62232498308671-FT | N162232498308671 | 11/06/23 | 1,136.00 | 282,047.69 |
| 11/06/23 | NEFT DR-CBIN0281807-CHANDAN KUMAR-NETBAN K, MUM-NI62232498318094-FT | N162232498318094 | 11/06/23 | 1,704.00 | 280,343.69 |
| 11/06/23 | NEFT DR-PSIB0021493-RASHID KHAN-NETBANK, MUM-NI62232498306506-FT | N162232498306506 | 11/06/23 | 11,127.00 | 269,216.69 |
| 11/06/23 | NEFT DR-ICIC0000367-BABLOO KHAN-NETBANK, MUM-NI62232498314047-FT | N162232498314047 | 11/06/23 | 8,654.00 | 260,562.69 |
| 11/06/23 | NEFT DR-ICIC0000724-AALE NAVI-NETBANK, M UM-NI62232498309355-FT | N162232498309355 | 11/06/23 | 2,448.00 | 258,114.69 |
| 11/06/23 | NEFT DR-ICIC0000367-AKHATAR KHAN-NETBANK , MUM-NI62232498318606-FT | N162232498318606 | 11/06/23 | 9,799.00 | 248,315.69 |
| 11/06/23 | NEFT DR-ICIC0001694-CHANDESHAWAR MAHATO- NETBANK, MUM-NI62232498318626-FT | N162232498318626 | 11/06/23 | 1,399.00 | 246,916.69 |
| 11/06/23 | NEFT DR-SBIN0017571-RISHI KUMAR-NETBANK, MUM-NI62232498314418-FT | N162232498314418 | 11/06/23 | 30,000.00 | 216,916.69 |
| 11/06/23 | NEFT DR-UBIN0576166-ADITYA KUMAR RAI-NET BANK, MUM-NI62232498314477-FT | N162232498314477 | 11/06/23 | 18,948.00 | 197,968.69 |
| 11/06/23 | NEFT DR-UBIN0570311-PHULBADAN PRAJAPATI- NETBANK, MUM-NI62232498307582-FT | N162232498307582 | 11/06/23 | 22,000.00 | 175,968.69 |
| 11/06/23 | NEFT DR-PUNB0032200-BRIJESH TIWARI-NETBA NK, MUM-NI62232498310312-FT | N162232498310312 | 11/06/23 | 20,842.00 | 155,126.69 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement The address in this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:07AAACH2702H122

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment-procedure-and-services>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





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M/S. TRINITY INFRACON PRIVATE LIMITED
3RD FLOOR HOUSE NO 242/243 BLOCK-G
PKT-04 SECTOR-16 ROHINI
NEAR DDA PARK
NORTH WEST DELHI 110085
DELHI INDIA
JOINT HOLDERS

Account Branch : ROHINI RG COMPLEX
Address : RG COMPLEX, PLOT NO 4,
DDA COMMUNITY CENTER,
SECTOR IX, ROHINI
NEW DELHI 110085
City : DELHI
State : DELHI
Phone no : 18002026161
OD Limit : 0.00
Currency : INR
Email : TRINITYINFRA@GMAIL.COM
Cust ID : 34005281
Account No : 03937610000209 Preferred Customer
A/C Open Date : 21/05/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000272 MICR : 110240033
Branch Code : 272 Product Code : 761

Nomination : Not Registered

From : 10/06/2023

To : 16/06/2023

Statement of account

| | | | | | |
|----------|--|----------------------|----------|------------|------------|
| 11/06/23 | NEFT DR-BARB0ALIGAR-HARVENDRA SINGH-NETBANK, MUM-NI62232498310428-FT | N162232498310428 | 11/06/23 | 11,678.00 | 143,448.69 |
| 11/06/23 | NEFT DR-PUNB0151900-SATPAL-NETBANK, MUM-NI62232498310521-FT | N162232498310521 | 11/06/23 | 3,581.00 | 139,867.69 |
| 11/06/23 | NEFT DR-PUNB0SUPGB5-CHAMAN SINGH-NETBANK, MUM-NI62232498323276-FT | N162232498323276 | 11/06/23 | 6,819.00 | 133,048.69 |
| 11/06/23 | NEFT DR-PUNB0SUPGB5-SABITA-NETBANK, MUM-NI62232498310837-FT | N162232498310837 | 11/06/23 | 6,819.00 | 126,229.69 |
| 11/06/23 | NEFT RETURN-BENEFICIARY NAME DIFFERES-AK HATAR KHAN-ICICP23162004774 | N162232498318606 | 11/06/23 | 9,799.00 | 136,028.69 |
| 11/06/23 | NEFT RETURN-BENEFICIARY NAME DIFFERES-AA LE NAVI-ICICP23162004775 | N162232498309355 | 11/06/23 | 2,448.00 | 138,476.69 |
| 11/06/23 | NEFT RETURN-BENEFICIARY NAME DIFFERES-CH ANDESHAWAR MAHATO-ICICP23162006646 | N162232498318626 | 11/06/23 | 1,399.00 | 139,875.69 |
| 11/06/23 | NEFT RETURN-BENEFICIARY NAME DIFFERES-BA BLOO KHAN-ICICP23162006653 | N162232498314047 | 11/06/23 | 8,654.00 | 148,529.69 |
| 12/06/23 | 03931930009061-TPT-FT-SANJEEV BHARDWAJ | 0000000150147356 | 12/06/23 | 20,000.00 | 128,529.69 |
| 13/06/23 | 50100369128677-TPT-FT-MITHILESH KUMAR MAHATO | 0000000373031879 | 13/06/23 | 6,112.00 | 122,417.69 |
| 13/06/23 | NEFT DR-IDIB000M693-SIKANDRA SHARMA-NETBANK, MUM-NI64232500378902-FT | N164232500378902 | 13/06/23 | 6,723.00 | 115,694.69 |
| 13/06/23 | NEFT DR-IDIB000T571-RAMPRAKASH VISWAKARM A-NETBANK, MUM-NI64232500372231-FT | N164232500372231 | 13/06/23 | 14,247.00 | 101,447.69 |
| 13/06/23 | NEFT DR-SBIN0005432-RAMPAWAN BAITHA-NETBANK, MUM-NI64232500376896-FT | N164232500376896 | 13/06/23 | 13,447.00 | 88,000.69 |
| 13/06/23 | NEFT DR-UTIB0002170-MD JILANEE-NETBANK, MUM-NI64232500382311-FT | N164232500382311 | 13/06/23 | 12,837.00 | 75,163.69 |
| 13/06/23 | NEFT DR-SBIN0002907-MOHD DILKASH ALAM-NETBANK, MUM-NI64232500394379-FT | N164232500394379 | 13/06/23 | 12,837.00 | 62,326.69 |
| 13/06/23 | RTGS CR-ICIC0000011-TRINITY INFRACON PRIVATE LIMITED-TRINITY INFRACON PVT LTD-ICICR420230613005054 | ICICR420230613005054 | 13/06/23 | 500,000.00 | 562,326.69 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement The address on this statement is the address of the account holder with the Bank as at the day of requesting this statement

State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-services-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





M/S TRINITY INFRACON PRIVATE LIMITED
3RD FLOOR HOUSE NO 242/243 BLOCK-G
PKT-04 SECTOR-16 ROHINI
NEAR DDA PARK
NORTH WEST DELHI 110085
DELHI INDIA
JOINT HOLDERS :

Account Branch : ROHINI RG COMPLEX
Address : RG COMPLEX, PLOT NO 4,
DDA COMMUNITY CENTER,
SECTOR 1X, ROHINI
City : NEW DELHI 110085
State : DELHI
Phone no : 18002026161
OD Limit : 0.00
Currency : INR
Email : TRINITYINFRA@GMAIL.COM
Cust ID : 34005281
Account No : 03937610000209 Preferred Customer
A/C Open Date : 21/05/2013
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000272 MICR : 110240033
Branch Code : 272 Product Code : 761

Nomination : Not Registered

Statement of account

| From | To | | | | | |
|----------|--|------------------|----------|------------|--|------------|
| 13/06/23 | NEFT DR-SBIN0RRMBGB-JANKEE VISHWAKARMA-N | N164232500464913 | 13/06/23 | | | 556,826.69 |
| | ETBANK, MUM-N164232500464913-FT | | | | | |
| 13/06/23 | NEFT DR-CNRB0019165-M SET SCAFFOLDINGS-N | N164232500465673 | 13/06/23 | 250,000.00 | | 306,826.69 |
| | ETBANK, MUM-N164232500465673-FT | | | | | |
| 13/06/23 | 51444501/EPFO | 0000231646575017 | 13/06/23 | 97,634.00 | | 209,192.69 |
| 13/06/23 | 01023120467729/ESIC | 0000231646575571 | 13/06/23 | 21,658.00 | | 187,534.69 |
| 14/06/23 | NEFT DR-IDFB0020151-JAINI PLYWOOD HOUSE- | N165232503477985 | 14/06/23 | 39,983.00 | | 147,551.69 |
| | NETBANK, MUM-N165232503477985-FT | | | | | |
| 16/06/23 | 03931930009061-TPT-FT-SANJEEV BHARDWAJ | 0000000166897826 | 16/06/23 | 10,000.00 | | 137,551.69 |

STATEMENT SUMMARY :-

Opening Balance
522,807.69

Dr Count
48

Cr Count
5

Debits
907,556.00

Credits
522,300.00

Closing Bal
137,551.69

Generated On: 17-Jun-2023 16:49

Generated By: 34005282

Requesting Branch Code: NET



This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting
this statement.

State account branch GSTN:07AAACH2702H1Z2
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MUSTER ROLL

CG Power and Industrial Solution Limited AIHP
Signature Tower, Plot No 418 & 419 1st Floor
Wing B Udyog Vihar Phase-IV, Gurugram
122015 Haryana (Name and Address of Sub
Contractor :- TRINITY INFRACON PVT.LTD.
Address:X-1913, GALI NO.10, RAJ GARH
COLONY EXTN-II, GANDHI NAGAR-31

Name and address of the Establishment in/under which contract is carried on C/o TPDDL 66KV Switching S/s Sawada Ghevra

Name and Address of Contractor

SITC of 66KV GIS Switching Sub Station Sawada
Ghevra
Name and Address of Principal Employer TPDDL NDPL House, Hudson Lines, Kingways Camp Delhi 110009

Nature and Location of Work

| Nature and Location of Work | | | Name and Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------|-----------------------|---------------------------------------|------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------------|----|----|-----|--|
| Sl. NO. | Name OF THE WORKMEN | FATEHER'S/ MOTHER'S HUSBAND'S NAME | SEX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | REMARK(Total P) | | | | |
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | | 29 | 30 | 31 | |
| 1 | ADITYA KUMAR RAI | SHIV DAYAL RAI | M | A | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | 26 | |
| 2 | SANJU VISHWAKRMA | HARIDAS VISHWAKRMA | M | A | P | P | P | P | P | U | P | P | P | P | P | P | U | P | P | P | P | P | U | P | P | P | P | P | P | P | U | P | P | P | 19 | |
| 3 | RAMPRAKASH VISHWAKRMA | HARIDAS VISHWAKRMA | M | A | P | P | P | P | P | N | P | P | P | P | P | P | N | P | P | P | P | P | N | P | P | P | P | P | P | P | N | P | P | P | 17 | |
| 4 | RAMPWAN BAITHA | TEJU BAITHA | M | A | P | P | P | P | P | D | P | P | P | P | P | P | D | P | P | P | P | P | D | P | P | P | P | P | P | P | D | P | P | P | 16 | |
| 5 | ASHOK BAITHA | RAMNATH BAITHA | M | A | P | P | P | P | P | A | P | P | P | P | P | P | A | P | P | P | P | P | A | P | P | P | P | P | P | P | A | P | P | P | 17 | |
| 6 | DEEPAK KUMAR | ASHOK BAITHA | M | A | P | P | P | P | P | Y | P | P | P | P | P | P | Y | P | P | P | P | P | P | P | Y | P | P | P | P | P | Y | P | P | A | 114 | |





UNDERTAKING BY THE BUSINESS ASSOCIATE

(Compliance Under The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and Associated Acts)

I/We, **Adhikar Garg S/o Shri P.L. Gupta is the Manager/Proprietor/ Partner/**
Director of M/s **CG Power and Industrial Solution Limited**, do hereby declare and undertake
as under:

1. That our organization / company / establishment is registered under The Building and other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996
2. That our Organization/company/establishment has complied with all the applicable compliances for the month **05/2023**(MM/YY) under the provisions of following legislations:
 - (a) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
 - (b) The Delhi Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 2002.
 - (c) The Building and Other Construction Workers Welfare Cess Act, 1996.
 - (d) The Building and Other Construction Workers Welfare Cess Rules, 1998.

Dated:-06/06/2023

Signature with seal/Stamp



FORM I
see rule 14**REGISTER OF LEAVE**

CG Power and Industrial Solution Limited AHP Signature Tower, Plot No 418 & 419 1st Floor
Wing B Udyog Vihar Phase-IV, Gurugram 122015 Haryana (Name and Address of Sub Contractor
:- TRINITY INFRACON PVT.LTD. Address:-X-1913, GALL NO.10, RAI GARH COLONY EXTN-II,
GANDHI NAGAR-31

Name and address of the Establishment in/under which contract is carried on TPDDL
66KV Switching S/s Sawada Ghevra

Name and Address of Contractor

Name and Address of Principal Employer TPDDL NDPL House, Hudson Lines,
Kingways Camp Delhi 110009

SITC of 66KV GIS Switching Sub Station Sawada Ghevra

Nature and Location of Work

| Amount of Leave | Date of Application if any | Casual or Sickness Leave | | Total Leave Availed | Date of Application | Whether Application | Privilege Leave | | Total Availed | Balance at the end of the year |
|-----------------|----------------------------|--------------------------|----|---------------------|---------------------|---------------------|-----------------|------|---------------|--------------------------------|
| | | From | To | | | | Leave Availed | From | | |
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REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

CG Power and Industrial Solution Limited AIHD Signature Tower, Plot
No 418 & 419 1st Floor Wing B Udyog Vihar Phase-iv, Gurugram 120015
Haryana (Name and Address of sub Contractor :- TRINITY INFRACON
PVT.LTD. Address:-X-1913, GALI NO.10, RAU GARH COLONY EXTN-II,
GANDHI NAGAR-31

Name and address of the Establishment in/under which contract is carried on C/o
TPDJI 66KV Switching S/s Sawāda Ghevra

Name and Address of Principal Employer TPDDL NDPL House, Hudson Lines,

SITC of 66kV GIS Switching Sub Station Sawada Ghevara

Nature and Location of Work

[illegible]

Name and address of the Establishment in/under which contract is carried on C/o TPDDL 66kv
switching S/s Sawada Ghevra

Name and Address of Principal Employer TPDDL NDPL House, Hudson Lines,
Kingways Camp Delhi 110009

CITY of 66kV GIS Switching Sub Station Sawada Ghevra

Nature and Location of Work

[illegible]

REGISTER OF ADVANCE

CG Power and Industrial Solution Limited, AIHP Signature Tower, Plot No
413-B & 419 1st Floor Wing B Udyog Vihar, Phase-IV, Gurugram 120015
Haryana (Name and Address of Sub Contractor :- TRINITY INFRACON
PVT.LTD. Address:-X-1913, GALI NO.10, RAJ GARH COLONY EXTN-II,
GANDHI NAGAR-31

Name and address of the Establishment in/under which contract is carried on C/o
TNDI 66KV Switching S/s Sawada Ghevara

Name and Address of Contractor

Name and Address of Principal Employer TPDDL NDPL House, Hudson Lines,
Kingsways Camp Delhi 110009

SITC of 66kV GIS Switching Sub Station Sawada Ghevra

Nature and Location of Work

[illegible]

REGISTER OF OVER TIME

CCG Power and Industrial Solution Limited AIHP Signature Tower, Plot No 4318 & 4319, 1st Floor Wing B Udyog Vihar Phase-IV, Gurugram 122015
Haryana (Name and Address of Sub Contractor :- TRINITY INFRACON
PVT.LTD. Address:-1913, GALI NO.10, RAJ GARH COLONY EXTN-II,
GANDHI NAGAR-31

Name and address of the Establishment in/under which contract is carried on C/o TPDDL 66kV Switching S/s Sawada Ghevra

Name and Address of Contractor

Name and Address of Principal Employer TPDDL NDPL House, Hudson Lines, Kingways Camp
Delhi 110009

SITC of 66kV GIS Switching Sub Station Sawada Ghevra

Nature and Location of Work

[illegible]

REGISTER OF WAGES

CG Power and Industrial Solution Limited AIHP Signature
Tower, Plot No 418 & 419 1st Floor Wing B Udyog Vihar Phase-
IV, Gurugram 122015 Haryana (Name and Address of Sub
Contractor :- TRINITY INFRACON PVT.LTD. Address:-K-1913,
GALI NO.10, RAJ GARH COLONY EXTN-II, GANDHI NAGAR-31

Name and address of the Establishment in/under which contract is carried on C/o TPDDL
66KV Switching/S/s Sawada Ghevra

Name and Address of Contractor

Name and Address of Principal Employer TPDDL NDPL House, Hudson Lines, Kingways

SITC of 66KV GIS Switching Sub Station Sawada Ghevra

Nature and Location of Work

| SL NO. | NAME OF WORKMEN | SERIAL NO IN THE REGISTER OF WORKMEN | DESIGNATION NATURE OF WORK DONE | NO. OF DAYS WORKED | UNITS OF WORK DONE | DAILY RATE OF WAGES/PIECE RATE | AMOUNT OF WAGES EARNED | | | | DEDUCTION, IF ANY (INDICATE NATURE) | | | | NET AMOUNT PAID | SIGNATURE/THU MB IMPRESSION OF WORKMEN | INITIAL OF CONTRACT OR OF HIS REPRESENTATIVE | REMARKS |
|--------|-----------------------|--------------------------------------|---------------------------------|--------------------|--------------------|--------------------------------|------------------------|---------------------|-----------|--|-------------------------------------|-----|------|----------------|-----------------|--|--|---------|
| | | | | | | | BASIC WAGES | DEARNESS ALLOWANCES | OVER TIME | OTHER CASH PAYMENTS NATURE OF PAYMENT OF TO BE | TOTAL | ESI | PF | LABOUR WELFARE | TOTAL DEDUCTION | | | |
| 1 | SANJU VISHWAKRMA | 4 | UN-SKILLED | 24 | - | 17235 | 11613 | - | - | 1730 | 13343 | 101 | 1394 | 0 | 1495 | 11848 | 27/5/23 | |
| 2 | RAMPRAKASH VISHWAKRMA | 5 | SKILLED | 24 | - | 20357 | 11613 | - | - | 4147 | 15760 | 119 | 1394 | 0 | 1513 | 14247 | 17/5/23 | |
| 3 | ADITYA KUMAR RAI | 6 | SKILLED | 31 | - | 20905 | 15000 | - | - | 5905 | 20905 | 157 | 1800 | 0 | 1957 | 18948 | Aditya | |
| 4 | RAMPWAN BAITHA | 7 | SKILLED | 22 | - | 20905 | 10643 | - | - | 4191 | 14834 | 112 | 1277 | 0 | 1389 | 13445 | 24/5/23 | |
| 5 | ASHOK BAITHA | 8 | SKILLED | 21 | - | 20905 | 10161 | - | - | 4000 | 14161 | 107 | 1219 | 0 | 1326 | 12835 | 3/5/23 | |
| 6 | DEEPAK KUMAR | 9 | SKILLED | 22 | - | 20905 | 10645 | - | - | 4191 | 14836 | 112 | 1277 | 0 | 1389 | 13447 | 24/5/23 | |

