

REGISTER OF WAGES

FORM -XVII

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD**
 Plot no-C2, Phase -V , Udyog Vihar, Gurgaon ,Haryana

Name and Address of the Establishment in under which contract is carried on:-
G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI

Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
 Sec-10, Dwarka, DELHI

Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**
 Sec- 10, DWARKA ,DELHI

Sl. No	Name of Workman	Serial No, in the register of workmen	Designation/ nature of workdone	No of Days worked	units of work done	Daily rate of wages piece rate	Amount of wages earned				Total	ARREAR	Deductions, if any indicate nature				Total Deduction	Net Amount Paid	Signature Thumb impression of workman	Initial of Contractor or his representative	Remarks
							Basic wages	Dearness Allowance	Overtime/ Convyanance	Other cash Payment s/Arrear Nature of Payment to be indicated			ESI	EPF	LWF	Misc					
1	2	3	4	5	6	7	8	9	10	11	12	12 A	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	31	-	742	19291	0	1000	0	20291	0	153	0	25	0	178	20113			
2	Sunil Kumar	2	Electrician	31	-	742	19291	0	0	0	19291	0	145	0	25	0	170	19121			
3	Rajesh Kumar	3	Electrician	30	-	747	18669	0	0	0	18669	0	141	0	25	0	166	18503			
4	Mukesh Kumar	4	Plumber	31	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			
5	Pankaj	5	A.c operator	31	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			
6	Nand Kishor	7	Carpenter	31	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			

Place:-Delhi

Date:- 08.08.2022

Signature:-



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000457820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of July ' 2022.

We , M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	20291	19291	NA	NA	NA	6913936247	153	659
2	Sunil Kumar	19291	19291	NA	NA	NA	6914460291	145	627
3	Rajesh Kumar	18669	18669	NA	NA	NA	6921596244	141	607
4	Mukesh Kumar	17537	17537	NA	NA	NA	6913936243	132	570
5	Pankaj	17537	17537	NA	NA	NA	6930570580	132	570
6	Nand Kishor	17537	17537	NA	NA	NA	6921301398	132	570
TOTAL		110862	109862	0	0	0		835	3603

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.



Authorized Signatory

FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.04.2022 to 30.09.2022

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept .any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			Summary								
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26+25) (Rs.)					
1	2	3	3(A)	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					
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2017	30	20,291.00	153	31.00	20,291.00	153	30.00	20,291	153	31.00	20,291	153	-	-	-	-	-	-	122.00	81,164	613	665.28					
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	30	19,291.00	145	31.00	19,291.00	145	30.00	19,291	145	31.00	19,291	145	-	-	-	-	-	-	122.00	77,164	579	632.49					
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2017	30	19,291.00	145	26.00	16,180.00	122	30.00	19,291	145	30.00	18,669	141	-	-	-	-	-	-	116.00	73,431	553	633.03					
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	30	17,537.00	132	31.00	17,537.00	132	30.00	17,537	132	31.00	17,537	132	-	-	-	-	-	-	122.00	70,148	526	574.98					
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.11.2020	30	17,537.00	132	31.00	17,537.00	132	30.00	17,537	132	31.00	17,537	132	-	-	-	-	-	-	122.00	70,148	526	574.98					
6	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOJ-05.09.2021	30	17,537.00	132	30.00	16,971.00	128	30.00	17,537	132	31.00	17,537	132	-	-	-	-	-	-	121.00	69,582	523	575.06					
Total							1,11,484.00	839	839	Total	1,07,807.00	812	812	Total	1,11,484	839	839	Total	1,10,862.00	835	835	Total	-	-	-	-	-	-	Total	-	-	-	-
Employer's share							3,623	3,623	3,623	Employer's share							3,623	3,623	3,623	3,623	3,623	3,623	3,623	3,623	3,623	3,623	3,623	3,623	3,623	3,623	3,623		
Grand Total							4,462	4,462	4,462	Grand Total							4,462	4,462	4,462	4,462	4,462	4,462	4,462	4,462	4,462	4,462	4,462	4,462	4,462	4,462	4,462	4,462	
Paid on							12.05.22	12.05.22	12.05.22	Paid on							13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	13.06.22	



Note : The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month



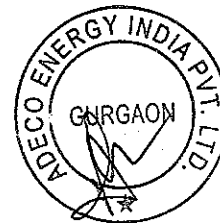
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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jul-2022	
Challan Number :	06922126850050	
Challan Created Date	12-08-2022 16:12:53	
Challan Submitted Date	12-08-2022 16:55:26	
Amount Paid:	119935.0	
Transaction Number:	1298391932	

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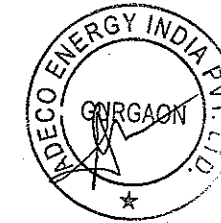


Employees' State Insurance Corporation

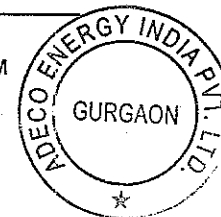
Contribution History Of 69000457820001099 for Jul2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
30,374.00		131,033.00		161,407.00	0.00		4,031,766.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	14677.00	111.00	-
2	-	1113338106	PRASHANT KUMAR	31	16941.00	128.00	-
3	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-
4	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-
5	-	6913511790	DEVI DUTT JOSHI	31	25600.00	192.00	-
6	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-
7	-	6913302712	VIJAY KUMAR	28	19862.00	149.00	-
8	-	6913682318	DEVESH KUMAR	30	15582.00	117.00	-
9	-	6914813117	RAJPAL	22	12283.00	93.00	-
10	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-
11	-	6921301398	NAND KISHORE	31	17537.00	132.00	-
12	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-
13	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-
14	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
15	-	6914243660	HANS RAJ	31	15396.00	116.00	-
16	-	6921596244	RAJESH KUMAR	30	18669.00	141.00	-
17	-	6921674899	ANIL SHAH	31	19998.00	150.00	-
18	-	6921832111	TRILOK CHAND	0	0.00	0.00	Left Service
19	-	1114037568	SAROJ KANTA SAHOO	27	14328.00	108.00	-

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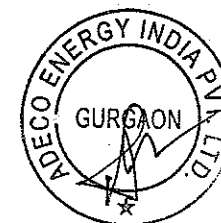
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1320859339	SUMIT KUMAR	31	16250.00	122.00	-
21	-	1320868303	NAND LAL	31	15041.00	113.00	-
22	-	1114107422	TRILOK	31	10816.00	82.00	-
23	-	6923080648	KRISHAN	31	14347.00	108.00	-
24	-	6923483396	SURAJIT SHIT	31	14275.00	108.00	-
25	-	1321341176	SANJAY KUMAR	29	10699.00	81.00	-
26	-	6923871604	RINKU SINGH	31	20508.00	154.00	-
27	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
28	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-
29	-	1114377814	SUBHASH CHANDER	31	16250.00	122.00	-
30	-	2015398589	RAHUL UPADHYAY	31	23502.00	177.00	-
31	-	1114433247	NAVIN	31	10816.00	82.00	-
32	-	6924370702	NARENDRA SAHU	31	20425.00	154.00	-
33	-	6924515782	OM PRAKASH	29	14128.00	106.00	-
34	-	1321925624	VIRENDER	31	15041.00	113.00	-
35	-	1321925725	LALIT KUMAR	11	5695.00	43.00	-
36	-	1114599543	NEERAJ KUMAR	31	16250.00	122.00	-
37	-	6924949915	MITHLESH KU GIRI	26	12812.00	97.00	-
38	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service
39	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
40	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
41	-	6925170921	SOHAN LAL	0	0.00	0.00	Left Service
42	-	2015880478	JAY KUMAR	31	11179.00	84.00	-
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	6925270889	PITAMBER	30	15920.00	120.00	-
45	-	6925644105	SAMOL MALIK	30	11931.00	90.00	-
46	-	3011438055	SUNIL PRAJAPATI	31	18517.00	139.00	-
47	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
48	-	2016344955	CHITRA BORAH	0	0.00	0.00	Left Service



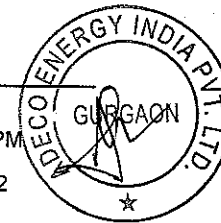
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926376319	SANJAY	31	12830.00	97.00	-
50	-	6716173185	AMIT	31	16102.00	121.00	-
51	-	6926468480	CHOTELAL CHARMKAR	26	10663.00	80.00	-
52	-	6926477868	ASHWANI KUMAR	31	30228.00	227.00	-
53	-	6926600775	SUNIL KUMAR	31	22142.00	167.00	-
54	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
55	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
56	-	2016728416	NITIN SOLENKI	29	12982.00	98.00	-
57	-	6926994645	SANDEEP YADAV	22	9822.00	74.00	-
58	-	6927013235	TEJPAL	31	12591.00	95.00	-
59	-	6927029693	RAHIMATDDIN MIRJA	30	10197.00	77.00	-
60	-	1713501799	RAJU	30	13430.00	101.00	-
61	-	6927388006	AJAY SHARMA	0	0.00	0.00	Left Service
62	-	6927527405	LATA SHARMA	31	15619.00	118.00	-
63	-	6927559352	KRIPAL SINGH	31	16250.00	122.00	-
64	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
65	-	6927559496	ROHTASH	31	13877.00	105.00	-
66	-	6927688064	KRISHAN KUMAR	31	46351.00	348.00	-
67	-	6927723737	MOHD HIROJ	31	16941.00	128.00	-
68	-	6927860100	SHANTI	31	11320.00	85.00	-
69	-	6927870011	REETA	30	10955.00	83.00	-
70	-	6927870758	POONAM	19	6938.00	53.00	-
71	-	6927871802	ARCHANA	30	10955.00	83.00	-
72	-	6927944467	KAPIL DEV SHARMA	26	16436.00	124.00	-
73	-	6927969519	SUNIL KUMAR	23	8250.00	52.00	-
74	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
75	-	6928054891	NARESH KUMAR	28	12534.00	94.00	-
76	-	6928054954	RIZWAN AHMAD	31	16250.00	122.00	-
77	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-

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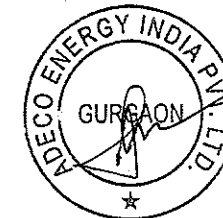


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
79	-	6928056432	SATISH KUMAR	30	15726.00	118.00	-
80	-	6928057335	KARVMIR	31	19598.00	147.00	-
81	-	6928057385	YOGESH KUMAR	30	15726.00	118.00	-
82	-	6928057434	SANDEEP	31	13877.00	105.00	-
83	-	6928057627	VEER SINGH	31	13877.00	105.00	-
84	-	6928057909	PARVEEN KUMAR	31	16250.00	122.00	-
85	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
86	-	6928058847	SAURABH KUMAR	30	22236.00	167.00	-
87	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
88	-	6928059608	CHANDAN KUMAR	29	12982.00	98.00	-
89	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
90	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
91	-	6928060665	MOHOMMAD SADIK	27	14154.00	107.00	-
92	-	6928060740	PRAVESH	31	16250.00	122.00	-
93	-	6928061084	SEEMA	31	14000.00	105.00	-
94	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
95	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
96	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
97	-	6928163860	UMESH CHANDRA SAHOO	20	10928.00	82.00	-
98	-	6928166919	JAI BHAGWAN	29	15201.00	114.00	-
99	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
100	-	6928277215	RAHUL	28	14677.00	111.00	-
101	-	6928341094	KUMHER SINGH JAT	26	16616.00	125.00	-
102	-	6928341234	RAJENDRA SINGH	29	14290.00	108.00	-
103	-	6928359288	PREM NAND SINGH	15	9588.00	72.00	-
104	-	6928359353	DEEPAK SHARMA	28	14500.00	109.00	-
105	-	6928375957	SHAKUNTLA	31	10099.00	76.00	-
106	-	6928385826	MOHIT	30	15582.00	117.00	-



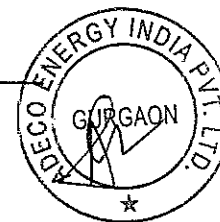
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928386434	RAVI KUMAR	29	19183.00	144.00	-
108	-	6928386553	SANKAR RAO	31	15275.00	115.00	-
109	-	6928415109	RAKESH PAL	24	12428.00	94.00	-
110	-	6928639504	RATNAKAR SAMAL	25	12319.00	93.00	-
111	-	6928639728	YOGENDRA	29	14290.00	108.00	-
112	-	6928668245	SAROJ KUMAR NAYAK	31	16052.00	121.00	-
113	-	6928780827	SACHIN	31	16102.00	121.00	-
114	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
115	-	6928964135	SUBHASHREE CHOUDHORY	31	10300.00	78.00	-
116	-	6929056072	BISWAJIT HALDAR	30	11443.00	86.00	-
117	-	6929056366	SABIR ALI	30	11931.00	90.00	-
118	-	2017618565	DHARM KUMAR	31	16052.00	121.00	-
119	-	2017618574	RAMKARAN	27	13981.00	105.00	-
120	-	2017618679	RATNESH RAJ	31	16052.00	121.00	-
121	-	6929140123	NARESH KUMAR RAM	31	11119.00	84.00	-
122	-	6929155264	RAM SINGH KANDERA	29	14290.00	108.00	-
123	-	1115563741	SHUKHAVEER	31	17518.00	132.00	-
124	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
125	-	6929348302	MINU RAM MANDAL	30	10955.00	83.00	-
126	-	6929348471	MINU MURMU	28	10225.00	77.00	-
127	-	6929350847	RAKESH	31	15276.00	115.00	-
128	-	6929358715	SABDAM HUSSAIN	30	19253.00	145.00	-
129	-	6929458453	TAHER AHMED LASKAR	22	8254.00	62.00	-
130	-	6929484829	ANUJ	31	13877.00	105.00	-
131	-	6929498965	UMESH KUMAR	28	12534.00	94.00	-
132	-	6929526104	VISHVENDRA SINGH	18	10170.00	77.00	-
133	-	6929535652	SACHIN	25	13105.00	99.00	-
134	-	6718840800	KRISHNA BIHARI SAINI	15	7791.00	59.00	-
135	-	6929620863	RAJBIR	26	13629.00	103.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929669435	LALIT	0	0.00	0.00	Left Service
137	-	6929683451	SANDEEP KUMAR	28	13798.00	104.00	-
138	-	6929725620	RAKESH KUMAR GIRI	31	15276.00	115.00	-
139	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
140	-	6929755666	SURAJ KUMAR BHAGAT	31	15276.00	115.00	-
141	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
142	-	6929776369	SACHIN SINGH NEGI	20	9744.00	74.00	-
143	-	6929780226	KAPIL	0	0.00	0.00	On Leave
144	-	6929780239	SAGAR	28	14571.00	110.00	-
145	-	6929780348	SANDEEP KUMAR SINHA	30	16393.00	123.00	-
146	-	6929782928	DEEPAK YADAV	31	16052.00	121.00	-
147	-	6929817816	PRADEEPTA KUMAR DAS	31	15677.00	118.00	-
148	-	6929828834	SANDEEP	26	16248.00	122.00	-
149	-	6929870399	PRAVEEN KUMAR	31	17518.00	132.00	-
150	-	6929985376	ALOK KUMAR SINGH	31	18083.00	136.00	-
151	-	6930040375	MANGULU DAS	29	14128.00	106.00	-
152	-	6930076582	KAPTAN SINGH	27	14328.00	108.00	-
153	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-
154	-	6930104236	MANISH	28	12534.00	94.00	-
155	-	6930121599	SACHIN	31	20938.00	158.00	-
156	-	6930156411	SUKHVIR VARMA	31	20384.00	153.00	-
157	-	6930169278	MUKESH KUMAR	31	17518.00	132.00	-
158	-	6930169665	PUSHPENDER	31	15102.00	114.00	-
159	-	6930169864	SAURAV	23	12998.00	98.00	-
160	-	6930174282	PRASHANT	24	13115.00	99.00	-
161	-	6930176657	SUMIT	29	14903.00	112.00	-
162	-	6930199655	RUPESH	31	16250.00	122.00	-
163	-	6930213935	YOGESH KAUSHIK	31	16102.00	121.00	-
164	-	6930218245	DEVENDER SINGH	31	17560.00	132.00	-

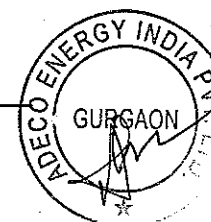
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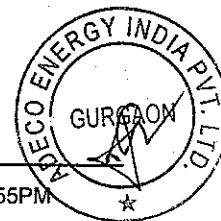
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930235364	DURGESH YADAV	28	14860.00	112.00	-
166	-	6930254499	VIJAY KUMAR	24	12002.00	91.00	-
167	-	6930254521	AMAR CHAND	16	8002.00	61.00	-
168	-	6930266306	JAGAT SINGH GADASIYA	29	15062.00	113.00	-
169	-	6930327804	ANKESH BALMIK	31	11119.00	84.00	-
170	-	6930340732	SURAJ KUMAR NAYAK	31	15102.00	114.00	-
171	-	6930346016	SURENDRA KUMAR	29	14501.00	109.00	-
172	-	6930424200	HANUMANT	30	17408.00	131.00	-
173	-	6930439445	BRIJESH KUMAR	0	0.00	0.00	Left Service
174	-	6930442453	AJAY KUMAR	31	20938.00	158.00	-
175	-	6930447080	MANAS SAMAL	10	5178.00	39.00	-
176	-	6930447091	SASHIKANT SWAIN	25	12945.00	98.00	-
177	-	6930463412	ASHUTOSH YADAV	29	15017.00	113.00	-
178	-	6930503579	VIPIN	31	17560.00	132.00	-
179	-	6930522598	KRISHAN KUMAR	29	16387.00	123.00	-
180	-	6930536947	LAKHAN KUMAR	25	12319.00	93.00	-
181	-	6930537591	SUMIT	31	16250.00	122.00	-
182	-	6930570580	PANKAJ	31	17537.00	132.00	-
183	-	6930577931	AMBIKESH YADAV	31	15102.00	114.00	-
184	-	6930582615	SUNIL KUMAR	31	19372.00	146.00	-
185	-	6930597622	DIGAMBAR SINGH	3	1557.00	12.00	-
186	-	6930633483	SANDEEP KUMAR	28	15822.00	119.00	-
187	-	2018147219	LALCHAN	29	11062.00	83.00	-
188	-	6930661641	VIKASH	28	14544.00	110.00	-
189	-	6930674616	MUKESH KANDERA	29	14290.00	108.00	-
190	-	6930688402	ANKIT KUMAR SINGH	31	19813.00	149.00	-
191	-	6930690178	RABINDRA KUMAR GOUDA	31	16941.00	128.00	-
192	-	6930719061	JAIPAL	31	16102.00	121.00	-
193	-	6930827967	KRISHNA DAS	31	15276.00	115.00	-

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Printed On: 8/17/2022

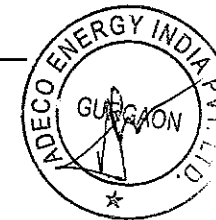


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930881026	DESHRAJ	31	16250.00	122.00	-
195	-	6930917947	RAHUL	0	0.00	0.00	Left Service
196	-	2018238182	DIPAK KUMAR SHARMA	12	6232.00	47.00	-
197	-	6931024791	BRIJESH KUMAR RAI	0	0.00	0.00	Left Service
198	-	6931026930	RAVI KUMAR	15	7307.00	55.00	-
199	-	6931041729	RANDHIR KUMAR	31	16102.00	121.00	-
200	-	6931099206	PRADEEP	25	9943.00	75.00	-
201	-	6931107901	BABLU PAL	30	10390.00	78.00	-
202	-	6931118591	MANOJ KUMAR	29	15201.00	114.00	-
203	-	6931184072	PUSHPENDRA MATHUR	31	15276.00	115.00	-
204	-	1325236120	MANISH	0	0.00	0.00	Left Service
205	-	6931264299	SUDHIR RAVIDAS	0	0.00	0.00	Left Service
206	-	6931285152	AJAY	31	13651.00	103.00	-
207	-	6931290033	DHARMENDRA KUMAR RAM	23	11205.00	85.00	-
208	-	6931292255	BALARAM SAHOO	31	16452.00	124.00	-
209	-	6931404275	SANTOSH SAMAL	10	6249.00	47.00	-
210	-	6931423089	ASHISH	0	0.00	0.00	Left Service
211	-	6931426976	IRFAN SHEKH	22	12283.00	93.00	-
212	-	6931465721	YOGESH	21	10874.00	82.00	-
213	-	6931476846	ROHIT YADAV	28	14544.00	110.00	-
214	-	6931489823	NISHU SEHRAWAT	30	15535.00	117.00	-
215	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
216	-	6931506951	BIRJU KUMAR	30	15582.00	117.00	-
217	-	6931540441	JITENDRA KUMAR	31	15853.00	119.00	-
218	-	6931586958	SURAJ SINGH	7	3410.00	26.00	-
219	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
220	-	6720476098	RAJ DAS	28	10043.00	76.00	-
221	-	6931664993	RAMPYARI	25	9129.00	69.00	-
222	-	6931672207	CHANDRANANHALDAR	31	12834.00	97.00	-

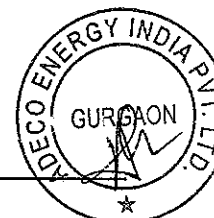


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	6931692842	VISHAL	23	11335.00	86.00	-
224	-	6931702238	VIKRAM	30	11401.00	86.00	-
225	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
226	-	6931709476	AMIT	31	16250.00	122.00	-
227	-	6931764244	SHRI NATH	31	12330.00	93.00	-
228	-	6931770293	MOHNA SINGH	31	20938.00	158.00	-
229	-	6931770379	GHANSHYAM	31	20938.00	158.00	-
230	-	6931791829	UTTAM DEVI	29	10589.00	80.00	-
231	-	6931791912	RADHARANI DAS	31	11320.00	85.00	-
232	-	6931827343	MOHIT NAGAR	31	16102.00	121.00	-
233	-	6931864515	LOKENDRA SINGH	4	2078.00	16.00	-
234	-	6931906784	SHIBU KUMAR SINGH	30	15535.00	117.00	-
235	-	6931962028	HAFFAZ SHEKH	28	14500.00	109.00	-
236	-	6931988963	MOHAN SINGH MEENA	25	10385.00	78.00	-
237	-	6932043509	SONI DEVI	24	8764.00	66.00	-
238	-	6932043566	MAMATA CHAUDHURI	29	10589.00	80.00	-
239	-	6932043623	SANDIP KUMAR	6	2666.00	20.00	-
240	-	6932063537	JAYDEV SINGH	31	21990.00	165.00	-
241	-	6932063642	GAYENTI DEVI	27	9859.00	74.00	-
242	-	6932063887	AMIT SARKAR	31	11119.00	84.00	-
243	-	6932065582	DEEPAK	31	16250.00	122.00	-
244	-	6932066540	DEVID KUMAR	30	16393.00	123.00	-
245	-	6932091826	ALAMGIR ALI	29	11062.00	83.00	-
246	-	6932092016	SONI KUMARI	25	9129.00	69.00	-
247	-	6932092192	LAKHI DEVI	29	10589.00	80.00	-
248	-	6932109030	SUPRBHA MAITY	31	11320.00	85.00	-
249	-	6932123255	AKHILESH CHAUBEY	4	1521.00	12.00	-
250	-	6932124256	SHEFALI CHOWDHURY	29	10589.00	80.00	-
251	-	6932124308	BURI CHOWDHURY	29	10589.00	80.00	-

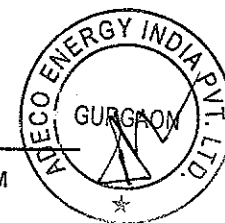


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	6932125863	NIRMALA DEVI	30	10955.00	83.00	-
253	-	6932128042	PABITRA DAS	28	14860.00	112.00	-
254	-	6932128093	KUNJ BIHARI PRAJAPAT	28	14860.00	112.00	-
255	-	6932128114	ABHAY SINGH	0	0.00	0.00	Left Service
256	-	6932128147	MANISH	27	14328.00	108.00	-
257	-	6932140399	INDAL YADAV	31	15276.00	115.00	-
258	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-
259	-	6932143467	JUDISTHI BERA	25	9536.00	72.00	-
260	-	6932143622	MOHAMMAD ARIF	18	6840.00	52.00	-
261	-	6932143992	BOBY KUMAR	26	12812.00	97.00	-
262	-	6932174557	MUKESH	27	14328.00	108.00	-
263	-	6932196290	RAMESH VERMA	30	19846.00	149.00	-
264	-	6932202153	MOHD TALIB KHAN	31	11781.00	89.00	-
265	-	6932232257	PRINCE SINGH	28	14544.00	110.00	-
266	-	6932234670	AMZAD AHMAD SIDDIQUE	31	11781.00	89.00	-
267	-	6932234780	ANKIT KUMAR MOUDGIL	27	17256.00	130.00	-
268	-	6932239480	SANJESH KUMAR	0	0.00	0.00	Left Service
269	-	6932250477	INAYAT ALI ANSARI	6	2368.00	18.00	-
270	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
271	-	6932255359	BANDANA DEVI	30	10955.00	83.00	-
272	-	6932255484	SURATAN BIBI SEKH	29	10589.00	80.00	-
273	-	6932255576	NIPUN DANG	30	10955.00	83.00	-
274	-	6932255824	RITA CHOUDHURY	30	10955.00	83.00	-
275	-	6932276343	JAYANTA DAS	29	10401.00	78.00	-
276	-	6932300522	NEERAJ KUMAR	31	11438.00	86.00	-
277	-	6932311854	AJAY	29	14290.00	108.00	-
278	-	6932311950	PIKRAJ SOLANKI	10	3800.00	29.00	-
279	-	6932320928	SAGAR KHATANA	26	12812.00	97.00	-
280	-	6932320981	NIKHIL KUMAR	31	16102.00	121.00	-



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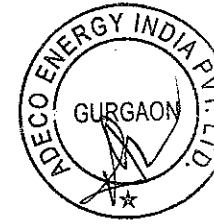
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6932336526	FARSINA BIBI	29	10589.00	80.00	-
282	-	6932348151	MITHLESH RAY	0	0.00	0.00	Left Service
283	-	6932348224	HARIMOHAN KUMAR SINGH	31	16132.00	121.00	-
284	-	6932369193	AMIT KUMAR	31	11781.00	89.00	-
285	-	6932369278	VIKASH PRAJAPATI	30	11401.00	86.00	-
286	-	6932388498	SHIPTAIN RZA	0	0.00	0.00	Left Service
287	-	6932388512	KAILASH NEYE	30	15001.00	113.00	-
288	-	6932391362	SURAJ NAYAK	31	11438.00	86.00	-
289	-	6932392215	MAN MOHAN SINGH	28	10331.00	78.00	-
290	-	6932424318	KAPIL KUMAR SENGAR	29	11021.00	83.00	-
291	-	6932424369	ASHISH KUMAR SINGH	31	12713.00	96.00	-
292	-	6932424441	AADIL KHAN	6	3183.00	24.00	-
293	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
294	-	6932475631	SONOO VISHWAKARMA	31	11781.00	89.00	-
295	-	6932475713	BABLU CHAURASIYA	31	11781.00	89.00	-
296	-	6932477216	MANGAL SINGH	27	13304.00	100.00	-
297	-	6932488622	ASLAM KHAN	31	11781.00	89.00	-
298	-	6932488723	SUKIL SARKAR	31	11119.00	84.00	-
299	-	6932505413	JYOTI SURIN	3	1095.00	9.00	-
300	-	6932515604	MAHESHWARI DEVI	25	9129.00	69.00	-
301	-	6932537316	RAHUL SIWACH	13	8308.00	63.00	-
302	-	6932541832	LAKHAN SINGH SOLANKI	19	8366.00	63.00	-
303	-	6932564347	SAMIR DAS	13	6942.00	53.00	-
304	-	6932565651	SANKALP KUMAR JHA	10	3800.00	29.00	-
305	-	6932565701	ASHOK CHAURASIYA	6	2281.00	18.00	-
306	-	6932565825	AYUSH SINGH	6	3116.00	24.00	-
307	-	6932566895	VUSAN RIKHIYASAN	3	1983.00	15.00	-
308	-	6932566974	SUNEEL KUMAR	3	1983.00	15.00	-
309	-	6932567052	SURYO RIKHIYASAN	3	1983.00	15.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	6932567109	KISHANWA RIKHIYASHAN	3	1983.00	15.00	-
311	-	6932567524	SACHIN RIKHIYASHAN	3	1983.00	15.00	-
312	-	6932567627	MAHAVIR RIKHIYASHAN	3	1983.00	15.00	-
313	-	6932576197	RAHUL KUMAR	6	2368.00	18.00	-



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**FORM-15
ACCIDENT BOOK
(Regulation-66)**

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana

Name and address of Establishment in /under which contact is carried on
M/S G.D Goenka Public School
Sec-10, Dwarka, Delhi

Nature & Location of Work-Facility Provider
M/S G.D Goenka Public School
Sec-10, Dwarka, Delhi

Name & Address of Principal Employer
M/S G.D Goenka Public School
Sec-10, Dwarka, Delhi

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Accident case in the month of July' 2022																	



Place: Delhi

Date: 08.08.2022

Signature.....