

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-5, 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/ Conveyance	Other cash Payments/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	30	-	742	19291	0	1000	0	20291	0	153	0	25	0	178	20113			
2	Sunil Kumar	2	Electrician	30	-	772	19291	0	0	0	19291	0	145	0	25	0	170	19121			
3	Rajesh Kumar	3	Electrician	29	-	746	18648	0	0	0	18648	0	140	0	25	0	165	18483			
4	Mukesh Kumar	4	Plumber	30	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			
5	Pankaj	5	A.c operator	30	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			
6	Nand Kishor	7	Carpenter	30	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			

Place:-Delhi

Date:- 08.10.2022

Signature:-



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000475820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of Sept ' 2022.

We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon 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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + 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	18648	18648	NA	NA	NA	6921596244	140	606
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		110841	109841	0	0	0		834	3602

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 deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd



Authorized Signatory

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Plot no- C2, Phase-5, Udyog Vihar, Gurgaon ,Haryana

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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	30	-	742	19291	0	1000	0	20291	0	153	0	25	0	178	20113			
2	Sunil Kumar	2	Electrician	30	-	772	19291	0	0	0	19291	0	145	0	25	0	170	19121			
3	Rajesh Kumar	3	Electrician	29	-	746	18648	0	0	0	18648	0	140	0	25	0	165	18483			
4	Mukesh Kumar	4	Plumber	30	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			
5	Pankaj	5	A.c operator	30	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			
6	Nand Kishor	7	Carpenter	30	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			

Place:-Delhi

Date:- 08.10.2022

Signature:-





ESIC
Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

Monday, October 31, 2022 11:03:29 AM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2022	
Challan Number:	06922134278378	
Challan Created Date:	13-10-2022 16:57:57	
Challan Submitted Date:	14-10-2022 16:52:04	
Amount Paid:	138971.00	
Transaction Number:	1306699657	
<input type="button" value="Print"/> <input type="button" value="Close"/>		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,932.00	146,375.00	180,307.00	0.00	4,503,844.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2006309276	VIRENDER KUMAR	29	13414.00	101.00	-
-	-	2012990550	ANIL KUMAR	25	11826.00	89.00	-
-	-	1113338106	PRASHANT KUMAR	28	15811.00	119.00	-
-	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-
-	-	6913817627	SUNIL KUMAR	30	14156.00	107.00	-
-	-	6913511790	DEVI DUTT JOSHI	30	25600.00	192.00	-
-	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-
-	-	6913302712	VIJAY KUMAR	30	21990.00	165.00	-
-	-	6913682318	DEVESH KUMAR	29	15902.00	120.00	-
-	-	6914813117	RAJPAL	30	17308.00	130.00	-
-	-	6921298235	DINESH KUMAR	30	15272.00	115.00	-
-	-	6921301398	NAND KISHORE	30	17537.00	132.00	-
-	-	6913514255	AJAY KUMAR	30	19459.00	146.00	-
-	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-
-	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-
-	-	6914243660	HANS RAJ	30	15396.00	116.00	-
-	-	6921596244	RAJESH KUMAR	29	18648.00	140.00	-
-	-	6921674899	ANIL SHAH	30	19998.00	150.00	-
-	-	1114037568	SAROJ KANTA SAHOO	19	10420.00	79.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	1320859339	SUMIT KUMAR	28	15167.00	114.00	-
	-	1320868303	NAND LAL	30	15041.00	113.00	-
	-	1114107422	TRILOK	30	10816.00	82.00	-
	-	6923080648	KRISHAN	30	14347.00	108.00	-
	-	6923483396	SURAJIT SHIT	30	14275.00	108.00	-
	-	1321341176	SANJAY KUMAR	30	11438.00	86.00	-
	-	6923871604	RINKU SINGH	18	12304.00	93.00	-
	-	1114373822	BACHAN PRASAD	30	16250.00	122.00	-
	-	1114373847	BHUPENDER KUMAR	30	13877.00	105.00	-
	-	2015331240	SUBHASH RAM	0	0.00	0.00	Left Service
	-	1114377814	SUBHASH CHANDER	30	16250.00	122.00	-
	-	2015398589	RAHUL UPADHYAY	30	23502.00	177.00	-
	-	1114433247	NAVIN	30	11119.00	84.00	-
	-	6924370702	NARENDRA SAHU	29	19744.00	149.00	-
	-	6924515782	OM PRAKASH	29	14600.00	110.00	-
	-	2015717022	RAHUL KUMAR	5	2231.00	17.00	-
	-	1321925624	VIRENDER	30	15041.00	113.00	-
	-	1321925725	LALIT KUMAR	30	15666.00	118.00	-
	-	1114599543	NEERAJ KUMAR	27	14625.00	110.00	-
	-	6924949915	MITHLESH KU GIRI	27	13951.00	105.00	-
	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
	-	2015880478	JAY KUMAR	30	11179.00	84.00	-
	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
	-	6925270889	PITAMBER	30	16452.00	124.00	-
	-	6925340197	RANJIT MANDAL	25	11826.00	89.00	-
	-	6925644105	SAMOL MALIK	30	12330.00	93.00	-
	-	3011438055	SUNIL PRAJAPATI	30	18517.00	139.00	-
	-	2016169203	MUKESH KUMAR RAM	28	14468.00	109.00	-



No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
	-	6926007531	ARUN PRATAP SINGH	30	14191.00	107.00	-
	-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
	-	6926376319	SANJAY	30	12830.00	97.00	-
	-	6716173185	AMIT	30	16452.00	124.00	-
	-	6926468480	CHOTELAL CHARMKAR	30	12713.00	96.00	-
	-	6926477868	ASHWANI KUMAR	30	30228.00	227.00	-
	-	6926600775	SUNIL KUMAR	30	22142.00	167.00	-
	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
	-	6926884424	AJAY SINGH	30	12713.00	96.00	-
	-	2016728416	NITIN SOLENKI	30	13877.00	105.00	-
	-	6926994645	SANDEEP YADAV	30	13840.00	104.00	-
	-	6927013235	TEJPAL	30	12591.00	95.00	-
	-	6927029693	RAHIMATDDIN MIRJA	30	10537.00	80.00	-
	-	1713501799	RAJU	29	13414.00	101.00	-
	-	6927527405	LATA SHARMA	30	15619.00	118.00	-
	-	6927559352	KRIPAL SINGH	30	16250.00	122.00	-
	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-
	-	6927559496	ROHTASH	30	13877.00	105.00	-
	-	6927688064	KRISHAN KUMAR	30	46351.00	348.00	-
	-	6927723737	MOHD HIROJ	25	14118.00	106.00	-
	-	6927860100	SHANTI	30	11320.00	85.00	-
	-	6927870011	REETA	30	11320.00	85.00	-
	-	6927870758	POONAM	26	9810.00	74.00	-
	-	6927871802	ARCHANA	30	11320.00	85.00	-
	-	6927944467	KAPIL DEV SHARMA	22	14371.00	108.00	-
	-	6927969519	SUNIL KUMAR	30	11119.00	84.00	-
	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
	-	6928021493	GIRDHAR SINGH	26	13435.00	101.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
2	-	6928054954	RIZWAN AHMAD	30	16250.00	122.00	-
3	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
4	-	6928055873	SANDEEP KUMAR	28	12952.00	98.00	-
5	-	6928056432	SATISH KUMAR	26	14083.00	106.00	-
6	-	6928057335	KARVMIR	30	19598.00	147.00	-
7	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
8	-	6928057434	SANDEEP	29	13414.00	101.00	-
9	-	6928057627	VEER SINGH	29	13414.00	101.00	-
10	-	6928057909	PARVEEN KUMAR	29	15708.00	118.00	-
11	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
12	-	6928058847	SAURABH KUMAR	21	16084.00	121.00	-
13	-	6928059440	RAJESH KUMAR	30	16250.00	122.00	-
14	-	6928059608	CHANDAN KUMAR	30	13877.00	105.00	-
15	-	6928059884	MANJEET SINGH	30	19598.00	147.00	-
16	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
17	-	6928060665	MOHOMMAD SADIK	28	15167.00	114.00	-
18	-	6928060740	PRAVESH	30	16250.00	122.00	-
19	-	6928061084	SEEMA	30	14000.00	105.00	-
20	-	6928062106	KRISHAN SINGH	30	16250.00	122.00	-
21	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
22	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-
23	-	3011980839	RAVI SHANKAR	30	14191.00	107.00	-
24	-	6928163860	UMESH CHANDRA SAHOO	29	16375.00	123.00	-
25	-	6928166919	JAI BHAGWAN	22	11917.00	90.00	-
26	-	6928176383	PANKAJ KUMAR	30	16250.00	122.00	-
27	-	6928277215	RAHUL	29	15708.00	118.00	-
28	-	6928341094	KUMHER SINGH JAT	28	18492.00	139.00	-
29	-	6928341234	RAJENDRA SINGH	30	15502.00	117.00	-

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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
17	-	6928359353	DEEPAK SHARMA	19	10168.00	77.00	-
18	-	6928375957	SHAKUNTLA	30	10099.00	76.00	-
19	-	6928385826	MOHIT	29	15902.00	120.00	-
0	-	6928386434	RAVI KUMAR	0	0.00	0.00	Left Service
1	-	6928386553	SANKAR RAO	30	15501.00	117.00	-
2	-	6928415109	RAKESH PAL	25	13378.00	101.00	-
3	-	6928514008	SUDHIR	29	17388.00	131.00	-
4	-	6928639504	RATNAKAR SAMAL	24	12402.00	94.00	-
5	-	6928639728	YOGENDRA	15	7751.00	59.00	-
6	-	6928668245	SAROJ KUMAR NAYAK	27	14448.00	109.00	-
7	-	6928780827	SACHIN	28	15354.00	116.00	-
8	-	6928800024	AASHU TUSHIR	30	16250.00	122.00	-
9	-	6718254815	KRISHNA HARI PATHAK	22	11368.00	86.00	-
10	-	6928964135	SUBHASHREE CHOUHORY	30	10300.00	78.00	-
11	-	6929056072	BISWAJIT HALDAR	26	10248.00	77.00	-
12	-	6929056366	SABIR ALI	27	11097.00	84.00	-
13	-	2017618565	DHARM KUMAR	30	16052.00	121.00	-
14	-	2017618574	RAMKARAN	30	16052.00	121.00	-
15	-	2017618679	RATNESH RAJ	27	14448.00	109.00	-
16	-	6929140123	NARESH KUMAR RAM	30	11119.00	84.00	-
17	-	6929155264	RAM SINGH KANDERA	30	15502.00	117.00	-
18	-	1115563741	SHUKHAVEER	29	16932.00	127.00	-
19	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
10	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
11	-	6929348302	MINU RAM MANDAL	28	10566.00	80.00	-
12	-	6929348471	MINU MURMU	30	11320.00	85.00	-
13	-	6929350847	RAKESH	26	13435.00	101.00	-
14	-	6929358715	SABDAM HUSSAIN	30	19894.00	150.00	-
15	-	6929458453	TAHER AHMED LASKAR	30	11631.00	88.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
16	-	6929484829	ANUJ	30	13877.00	105.00	-
17	-	6929498965	UMESH KUMAR	28	15167.00	114.00	-
18	-	6929526104	VISHVENDRA SINGH	10	5840.00	44.00	-
19	-	6929526215	VIKRAM SINGH	29	18960.00	143.00	-
10	-	6929535652	SACHIN	28	15167.00	114.00	-
11	-	6718840800	KRISHNA BIHARI SAINI	25	13710.00	103.00	-
12	-	6929620863	RAJBIR	26	12027.00	91.00	-
13	-	6929683451	SANDEEP KUMAR	0	0.00	0.00	Left Service
14	-	6929725620	RAKESH KUMAR GIRI	30	15502.00	117.00	-
15	-	6929727059	AJAY KUMAR ROY	30	13651.00	103.00	-
16	-	6929755666	SURAJ KUMAR BHAGAT	30	15502.00	117.00	-
17	-	6929776214	BABLU KUMAR	26	16788.00	126.00	-
18	-	6929776369	SACHIN SINGH NEGI	15	7553.00	57.00	-
19	-	6929780239	SAGAR	29	15593.00	117.00	-
10	-	6929780348	SANDEEP KUMAR SINHA	30	16941.00	128.00	-
11	-	6929782928	DEEPAK YADAV	30	16052.00	121.00	-
12	-	6929817816	PRADEEPTA KUMAR DAS	7	4786.00	36.00	-
13	-	6929828834	SANDEEP	26	16788.00	126.00	-
14	-	6929870399	PRAVEEN KUMAR	30	17518.00	132.00	-
15	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
16	-	6929985376	ALOK KUMAR SINGH	30	18083.00	136.00	-
17	-	6930040375	MANGULU DAS	29	14600.00	110.00	-
18	-	6930076582	KAPTAN SINGH	30	16452.00	124.00	-
19	-	6930082164	RAJAN SINGH	30	16674.00	126.00	-
10	-	6930104236	MANISH	29	13414.00	101.00	-
11	-	6930121599	SACHIN	30	20933.00	158.00	-
12	-	6930156411	SUKHVIR VARMA	30	20384.00	153.00	-
13	-	6930169278	MUKESH KUMAR	29	16932.00	127.00	-
14	-	6930169665	PUSHPENDER	28	14095.00	106.00	-



No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
15	-	6930169864	SAURAV	25	14599.00	110.00	-
16	-	6930174282	PRASHANT	17	9600.00	72.00	-
17	-	6930176657	SUMIT	14	7434.00	56.00	-
18	-	6930199655	RUPESH	29	15708.00	118.00	-
19	-	6930213935	YOGESH KAUSHIK	30	16452.00	124.00	-
20	-	6930218245	DEVENDER SINGH	28	17323.00	130.00	-
21	-	6930235364	DURGESH YADAV	30	16452.00	124.00	-
22	-	6930254499	VIJAY KUMAR	30	15502.00	117.00	-
23	-	6930254521	AMAR CHAND	27	13951.00	105.00	-
24	-	6930266306	JAGAT SINGH GADASIYA	24	13161.00	99.00	-
25	-	2018057608	AJAY KUMAR	6	3211.00	25.00	-
26	-	6930327804	ANKESH BALMIK	0	0.00	0.00	Left Service
27	-	6930340732	SURAJ KUMAR NAYAK	30	15102.00	114.00	-
28	-	6930346016	SURENDRA KUMAR	19	9818.00	74.00	-
29	-	6930424200	HANUMANT	23	13792.00	104.00	-
30	-	6930442453	AJAY KUMAR	30	20938.00	158.00	-
31	-	6930447080	MANAS SAMAL	28	14981.00	113.00	-
32	-	6930447091	SASHIKANT SWAIN	30	16052.00	121.00	-
33	-	6930463412	ASHUTOSH YADAV	30	16052.00	121.00	-
34	-	6930468139	KANHEYA LAL	8	4135.00	32.00	-
35	-	6930503579	VIPIN	30	18560.00	140.00	-
36	-	6930522598	KRISHAN KUMAR	29	16932.00	127.00	-
37	-	6930536947	LAKHAN KUMAR	29	14984.00	113.00	-
38	-	6930537591	SUMIT	30	16250.00	122.00	-
39	-	6930570580	PANKAJ	30	17537.00	132.00	-
40	-	6930577931	AMBIKESH YADAV	30	15102.00	114.00	-
41	-	6930582615	SUNIL KUMAR	27	17434.00	131.00	-
42	-	6930586836	AJEET	30	13382.00	101.00	-
43	-	6930633483	SANDEEP KUMAR	26	15181.00	114.00	-



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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
14	-	2018147219	LALCHAN	29	11430.00	86.00	-
15	-	6930661641	VIKASH	3	1644.00	13.00	-
16	-	6930688402	ANKIT KUMAR SINGH	28	18492.00	139.00	-
17	-	6930690178	RABINDRA KUMAR GOUDA	28	15811.00	119.00	-
18	-	6930719061	JAIPAL	30	16452.00	124.00	-
19	-	6930827967	KRISHNA DAS	29	14984.00	113.00	-
20	-	6930881026	DESHRAJ	28	15167.00	114.00	-
21	-	6930994916	RINKU	30	34836.00	262.00	-
22	-	6931026930	RAVI KUMAR	30	15102.00	114.00	-
23	-	6931041729	RANDHIR KUMAR	23	12614.00	95.00	-
24	-	6931099206	PRADEEP	30	12330.00	93.00	-
25	-	6931107901	BABLU PAL	30	10737.00	81.00	-
26	-	6931118591	MANOJ KUMAR	25	13542.00	102.00	-
27	-	6931184072	PUSHPENDRA MATHUR	29	14984.00	113.00	-
28	-	6931285152	AJAY	30	13651.00	103.00	-
29	-	6931290033	DHARMENDRA KUMAR RAM	29	14600.00	110.00	-
30	-	6931292255	BALARAM SAHOO	29	15902.00	120.00	-
31	-	6931404275	SANTOSH SAMAL	30	19372.00	146.00	-
32	-	6931426976	IRFAN SHEKH	30	17308.00	130.00	-
33	-	6931465721	YOGESH	30	16052.00	121.00	-
34	-	6931476846	ROHIT YADAV	0	0.00	0.00	Left Service
35	-	6931489823	NISHU SEHRAWAT	29	15518.00	117.00	-
36	-	6931496228	SURESH CHANDRA	30	16250.00	122.00	-
37	-	6931497026	NITESH KUMAR	30	13382.00	101.00	-
38	-	6931506951	BIRJU KUMAR	14	7677.00	58.00	-
39	-	6931540441	JITENDRA KUMAR	30	15853.00	119.00	-
40	-	6931587505	VINOD YADAV	30	16250.00	122.00	-
41	-	6931599423	SURENDER	28	9426.00	71.00	-

11:00:48AM



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
12	-	6720466628	NIRMAL GOPE	8	2965.00	23.00	-
13	-	6720476098	RAJ DAS	30	11119.00	84.00	-
14	-	6931664993	RAMPYARI	30	11320.00	85.00	-
15	-	6931672207	CHANDRANANHALDAR	28	11979.00	90.00	-
16	-	6931692842	VISHAL	17	8785.00	66.00	-
17	-	6931702238	VIKRAM	26	10210.00	77.00	-
18	-	6931702470	GAURAV KUMAR	30	15041.00	113.00	-
19	-	6931709476	AMIT	29	15708.00	113.00	-
10	-	6931764244	SHRI NATH	29	11919.00	90.00	-
11	-	6931770293	MOHNA SINGH	30	20938.00	158.00	-
12	-	6931770379	GHANSHYAM	30	20938.00	158.00	-
13	-	6931791829	UTTAM DEVI	29	10942.00	83.00	-
14	-	6931791912	RADHARANI DAS	30	11320.00	85.00	-
15	-	6931827343	MOHIT NAGAR	30	16452.00	124.00	-
16	-	6931906784	SHIBU KUMAR SINGH	28	14981.00	113.00	-
17	-	2214826913	RAHUL MALIK	24	16406.00	124.00	-
18	-	6931962028	HAFFAZ SHEKH	17	9097.00	69.00	-
19	-	6931988963	MOHAN SINGH MEENA	20	8586.00	65.00	-
10	-	6932043509	SONI DEVI	26	9810.00	74.00	-
11	-	6932043566	MAMATA CHAUDHURI	27	10188.00	77.00	-
12	-	6932043623	SANDIP KUMAR	21	10851.00	82.00	-
13	-	6932063537	JAYDEV SINGH	30	21990.00	165.00	-
14	-	6932063642	GAYENTI DEVI	21	7924.00	60.00	-
15	-	6932063887	AMIT SARKAR	30	11119.00	84.00	-
16	-	6932065582	DEEPAK	30	16250.00	122.00	-
17	-	6932066540	DEVID KUMAR	25	14118.00	106.00	-
18	-	6932091826	ALAMGIR ALI	29	11430.00	86.00	-
19	-	6932092016	SONI KUMARI	30	11320.00	85.00	-
10	-	6932092192	LAKHI DEVI	22	8301.00	63.00	-



No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6932102689	NIROD BEHURIA	28	15354.00	116.00	-
2	-	6932109030	SUPRBHA MAITY	30	11320.00	85.00	-
3	-	6932124256	SHEFALI CHOWDHURY	28	10566.00	80.00	-
4	-	6932124308	BURI CHOWDHURY	0	0.00	0.00	Left Service
5	-	6932125863	NIRMALA DEVI	26	9810.00	74.00	-
6	-	6932128042	PABITRA DAS	0	0.00	0.00	Left Service
7	-	6932128093	KUNJ BIHARI PRAJAPAT	23	12614.00	95.00	-
8	-	6932128147	MANISH	18	9870.00	75.00	-
9	-	6932140399	INDAL YADAV	28	14468.00	109.00	-
10	-	6932143346	LALMOHAN MAITY	30	11825.00	89.00	-
11	-	6932143992	BOBY KUMAR	27	13951.00	105.00	-
12	-	6932174557	MUKESH	27	14806.00	112.00	-
13	-	6932202153	MOHD TALIB KHAN	30	11781.00	89.00	-
14	-	6932202252	JARNEIL SINGH	30	27532.00	207.00	-
15	-	6932232257	PRINCE SINGH	29	15902.00	120.00	-
16	-	6932234670	AMZAD AHMAD SIDDIQUE	28	10996.00	83.00	-
17	-	6932234780	ANKIT KUMAR MOUDGIL	27	18456.00	139.00	-
18	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
19	-	6932255359	BANDANA DEVI	29	10942.00	83.00	-
20	-	6932255484	SURATAN BIBI SEKH	28	10566.00	80.00	-
21	-	6932255576	NIPUN DANG	25	9434.00	71.00	-
22	-	6932255824	RITA CHOUDHURY	28	10566.00	80.00	-
23	-	6932276343	JAYANTA DAS	30	11119.00	84.00	-
24	-	6932300522	NEERAJ KUMAR	30	11438.00	86.00	-
25	-	6932311854	AJAY	17	8785.00	66.00	-
26	-	6932320928	SAGAR KHATANA	28	14468.00	109.00	-
27	-	6932320981	NIKHIL KUMAR	25	13710.00	103.00	-
28	-	6932336526	FARSINA BIBI	27	10188.00	77.00	-
29	-	6932348224	HARIMOHAN KUMAR SINGH	30	16132.00	121.00	-

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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
10	-	6932369193	AMIT KUMAR	29	11388.00	86.00	-
11	-	6932369278	VIKASH PRAJAPATI	29	11388.00	86.00	-
12	-	6932388512	KAILASH NEYE	28	14468.00	109.00	-
13	-	6932391362	SURAJ NAYAK	30	15102.00	114.00	-
14	-	6932424318	KAPIL KUMAR SENGAR	0	0.00	0.00	Left Service
15	-	6932424369	ASHISH KUMAR SINGH	30	12713.00	96.00	-
16	-	6932426190	BARTOLOMI NAG	30	10538.00	80.00	-
17	-	6932475631	SONOO VISHWAKARMA	30	11781.00	89.00	-
18	-	6932475713	BABLU CHAURASIYA	30	11781.00	89.00	-
19	-	6932477216	MANGAL SINGH	25	12919.00	97.00	-
20	-	6932488622	ASLAM KHAN	30	16452.00	124.00	-
21	-	6932488723	SUKIL SARKAR	0	0.00	0.00	Left Service
22	-	6932515604	MAHESHWARI DEVI	30	11320.00	85.00	-
23	-	6932537260	SANTOSH VISHKARMA	30	10099.00	76.00	-
24	-	6932537316	RAHUL SIWACH	26	17169.00	129.00	-
25	-	6932541832	LAKHAN SINGH SOLANKI	30	13651.00	103.00	-
26	-	6932542480	AJAY	8	4102.00	31.00	-
27	-	6932564347	SAMIR DAS	29	16001.00	120.00	-
28	-	6932565651	SANKALP KUMAR JHA	30	11781.00	89.00	-
29	-	6932565701	ASHOK CHAURASIYA	30	11781.00	89.00	-
30	-	6932565825	AYUSH SINGH	28	15354.00	116.00	-
31	-	6932566895	VUSAN RIKHIYASAN	7	4783.00	36.00	-
32	-	6932566974	SUNEEL KUMAR	0	0.00	0.00	On Leave
33	-	6932567052	SURYO RIKHIYASAN	0	0.00	0.00	On Leave
34	-	6932567109	KISHANWA RIKHIYASHAN	21	14350.00	108.00	-
35	-	6932567524	SACHIN RIKHIYASHAN	17	11617.00	88.00	-
36	-	6932567627	MAHAVIR RIKHIYASHAN	5	3417.00	26.00	-
37	-	6932576197	RAHUL KUMAR	30	12231.00	92.00	-
38	-	6932608848	VINAY YADAV	14	5659.00	43.00	-



No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	6932609432	MUKESH KUMAR PRASAD	22	8893.00	67.00	-
0	-	6932609676	ARUN KUMAR YADAV	0	0.00	0.00	On Leave
1	-	6932609921	NARESH KUMAR	0	0.00	0.00	Left Service
2	-	6932610104	PRABHUNATH GAUR	26	13035.00	98.00	-
3	-	6932610241	AMARAJIT MAHATO	18	7276.00	55.00	-
4	-	6932615149	KRISHNA KUMAR	30	12330.00	93.00	-
5	-	6932615228	BIPLAB DEBSHARMA	0	0.00	0.00	Left Service
6	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
7	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
8	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
9	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
10	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
11	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
12	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
13	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
14	-	6932616279	NAVIN MUNI	0	0.00	0.00	Left Service
15	-	6932616324	DHARMENDRA MUNI	0	0.00	0.00	Left Service
16	-	6932619436	OM PRAKASH	30	12127.00	91.00	-
17	-	6932619471	RANU	30	12127.00	91.00	-
18	-	6932619598	DAYASHANKAR	30	12127.00	91.00	-
19	-	6932628032	MITHLESH KUMAR SINGH	30	11438.00	86.00	-
10	-	6932655514	JITENDRA KUMAR	30	13382.00	101.00	-
11	-	6932655654	SHIV KUMAR YADAV	18	7069.00	54.00	-
12	-	6932655766	AMIR AHMAD	15	8226.00	62.00	-
13	-	6932655859	INTEZAR KHAN	30	11781.00	89.00	-
14	-	6932656558	SHYAMALI DAS	4	1510.00	12.00	-
15	-	6932656676	KALAWATI	29	10942.00	83.00	-
16	-	6932658436	ARHAM	12	4851.00	37.00	-
17	-	6932658511	KHALID	15	6064.00	46.00	-

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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
8	-	6932666608	MANSUR MIYA	29	11388.00	86.00	-
9	-	6932700907	AJMAL HUSSAIN	29	15902.00	120.00	-
10	-	6932700934	SONU KUMAR JAT	24	13161.00	99.00	-
11	-	6932700955	SAMEER ALAM	28	15354.00	116.00	-
12	-	6932724670	HARENDRA SINGH	26	9913.00	75.00	-
13	-	6932724992	JAYKESH	3	1183.00	9.00	-
14	-	6932775960	ANITA DAS	0	0.00	0.00	On Leave
15	-	6932776019	MOHAN SINGH JAT	16	10567.00	80.00	-
16	-	6932785592	SUMIT	10	5168.00	39.00	-
17	-	6932804801	MAHENDRA CHOUDHARY	8	4280.00	33.00	-
18	-	6932804842	MINTI SEKH	8	3019.00	23.00	-



11:00:48AM

REGISTER OF ADVANCES

FORM -XXII

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

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD**
1495 -D, Sector-15, Part-II, 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**

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

SERIAL NO.	Name of Workman	Father's/Mother's Husbands Name	Designation /Nature of Employment	Wage Period and Wages Payable	Date And Amount of Advance Given	Purpose for Which Advance Made	No of Installment by Which Advacne to be repaid	Date and Amount of each Installment repaid	Date on which Loan installment repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11

No Advance for the month of September
'2022

Place:- Delhi

Date:- 08.10.2022

Signature



REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX
[SEE RULE 78(1) (a) (ii)]

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD**
1495 -D, Sector-15, Part-II, 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**

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

SERIAL NO.	Name of Workman	Father's/Mother's Husbands Name	Designation /Nature of Employment	Particulars of Damage of loss	Date of Damage or Loss	Whether workman showed cause against deduction	Name of Person in whose Presence employee,s Explanation was heard	Amount of Deduction imposed	No. Of Installments	DATE OF RECOVERY		Remarks
										First installments	Last Installments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Deduction for the month of
September'2022

Date:-08.10.2022

Place:-Delhi

Signature:-



REGISTER OF FINE

FORM -XXI

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

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD**
1495 _D, Sector-15, Part-II, 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**

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

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Designation /Nature of Employment	Act/Omission for which fine was imposed	Date Of Offence	Whether workman showed Cause against fine	Name of Person in whose Presence employee's Explanation was heard	Wages Periods and Wages Payable	Amount of Fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

**No Fine for the month of
September'2022**

Date:-08.10.2022

Place:-Delhi

Signature:-



REGISTER OF OVERTIME

FORM - XXIII
[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD.**
1495 _D, Sector-15, Part-II, 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**

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

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Sex	Designation/N ature of Employment	Date on which overtime worked	Taool Overtime worked or Production in case of Piece rate	Normal rate of wages	Overtime of wages	Overtime earning	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

**No Overtime for the month of
September'2022**

Date:-08.10.2022

Place:-Delhi

Signature:-



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

Name and address of contractor-
Adeco Energy India Pvt Ltd.
1495-D, Sector-15, Part-II, Gurugram, Haryana

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

Nature & Location of Work:- Facility Management
G.D Goenka Public School
Sec-10 ,Dwarka , Delhi

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

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee									REMARKS
Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscarriage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage			
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
No Maternity case in the month of September' 2022															



Place: Delhi

Date :08.10.2022

Signature.....

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

Name and address of contractor-
Adeco Energy India Pvt Ltd
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 September' 2022																	



Place: Delhi

Date: 08.10.2022

Signature.....