

## 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/ Convoyance	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	28	-	697	17424	0	0	0	17424	0	131	0	25	0	156	17268			
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	-	650	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:- 08.11.2022

Signature:-

PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000475820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of Oct ' 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 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	17424	17424	NA	NA	NA	6914460291	131	566
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
<b>TOTAL</b>		108995	107995	0	0	0		821	3542

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

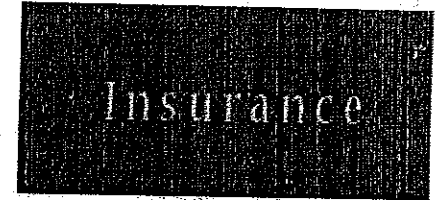
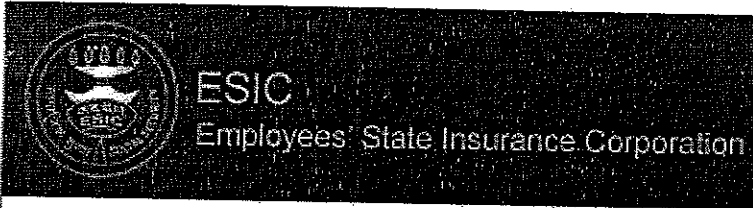
FORM 6  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 32)

Contribution Period : From 01.10.2022 to 31.03.2022

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.10.22 to 31.10.22			Month 01.11.22 to 30.11.22			Month 01.12.22 to 31.12.22			Month 01.01.23 to 31.01.23			Month 01.02.23 to 28.02.23			Month 01.03.23 to 31.03.23			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 on in Contribution period(Rs.)	Daily wages (26+25) (Rs.)			
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOI-01.07.2017	31	20,291.00	153	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	20,291	153	654.55			
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	28	17,424.00	131	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28.00	17,424	131	622.29			
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOI-01.07.2017	30	18,669.00	141	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	18,669	141	622.30			
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	31	17,537.00	132	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	17,537	132	565.71			
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOI-01.11.2020	31	17,537.00	132	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	17,537	132	565.71			
6	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOI-05.09.2021	31	17,537.00	132	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31.00	17,537	132	565.71			
							<b>1,08,995.00</b>	<b>821</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		
							Employer's share	3,542	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	-	-	-	-	-	-	-	-	
							Grand Total	4,363	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	-	-	-	-	-	-	-
							Paid on		Paid on	0	Paid on	0	Paid on	0	Paid on	0	Paid on	0	Paid on	0	Paid on	0	-	-	-	-	-	-	-	-	

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

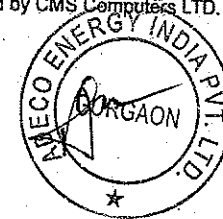




Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Oct-2022	
Challan Number :	06922137488576	
Challan Created Date	11-11-2022 16:07:24	
Challan Submitted Date	14-11-2022 13:18:54	
Amount Paid:	140974.0	
Transaction Number:	1310769019	
<a href="#">Print</a> <a href="#">Close</a>		

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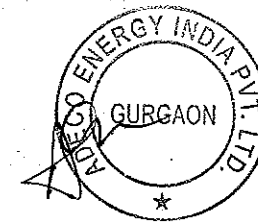


# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2022

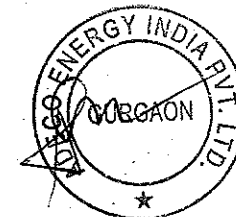
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
34,135.00	147,221.00	181,356.00	0.00	4,529,867.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	31	16250.00	122.00	-
2	-	2012990550	ANIL KUMAR	25	11444.00	86.00	-
3	-	1113338106	PRASHANT KUMAR	29	15847.00	119.00	-
4	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-
5	-	6912668287	RAMESH PRASAD SAH	26	12951.00	98.00	-
6	-	6913140108	AJEET SINGH	25	12322.00	93.00	-
7	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-
8	-	6913941429	PRADEEP KUMAR	31	17533.00	132.00	-
9	-	6914286291	BINAY	31	11686.00	88.00	-
10	-	6913511790	DEVI DUTT JOSHI	31	25600.00	192.00	-
11	-	6914460291	SUNIL KUMAR	28	17424.00	131.00	-
12	-	6913302712	VIJAY KUMAR	31	21990.00	165.00	-
13	-	1113698076	NARESH KUMAR	27	12555.00	95.00	-
14	-	6913682318	DEVESH KUMAR	31	16452.00	124.00	-
15	-	6914813117	RAJPAL	31	17308.00	130.00	-
16	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-
17	-	6921301398	NAND KISHORE	31	17537.00	132.00	-
18	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-
19	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-



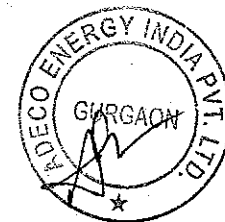
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
21	-	6914243660	HANS RAJ	31	15396.00	116.00	-
22	-	6921596244	RAJESH KUMAR	30	18669.00	141.00	-
23	-	6921674899	ANIL SHAH	31	19998.00	150.00	-
24	-	1113803112	ARUN KUMAR	30	13467.00	101.00	-
25	-	1114037568	SAROJ KANTA SAHOO	17	9022.00	68.00	-
26	-	1320859339	SUMIT KUMAR	29	15201.00	114.00	-
27	-	1320868303	NAND LAL	31	15041.00	113.00	-
28	-	1114107422	TRILOK	31	10816.00	82.00	-
29	-	6923080648	KRISHAN	31	14347.00	108.00	-
30	-	6923483396	SURAJIT SHIT	31	14275.00	108.00	-
31	-	1321341176	SANJAY KUMAR	30	11068.00	84.00	-
32	-	6923871604	RINKU SINGH	0	0.00	0.00	Left Service
33	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
34	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-
35	-	1114377814	SUBHASH CHANDER	31	16250.00	122.00	-
36	-	2015398589	RAHUL UPADHYAY	31	23502.00	177.00	-
37	-	1114433247	NAVIN	20	7173.00	54.00	-
38	-	6924370702	NARENDRA SAHU	31	20425.00	154.00	-
39	-	6924515782	OM PRAKASH	27	13154.00	99.00	-
40	-	2015717022	RAHUL KUMAR	0	0.00	0.00	Left Service
41	-	1321925624	VIRENDER	31	15041.00	113.00	-
42	-	1321925725	LALIT KUMAR	31	15666.00	118.00	-
43	-	1114599543	NEERAJ KUMAR	30	15726.00	118.00	-
44	-	6924949915	MITHLESH KU GIRI	26	13002.00	98.00	-
45	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
46	-	6925127701	ANUP MISHRA	31	17031.00	128.00	-
47	-	6925127772	BASKIT RAY	25	11221.00	85.00	-
48	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-



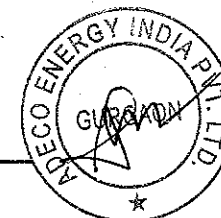
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925203449	DINESH KUMAR	30	13950.00	105.00	-
50	-	2015880478	JAY KUMAR	31	11179.00	84.00	-
51	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
52	-	6925270889	PITAMBER	31	16452.00	124.00	-
	-	6925340197	RANJIT MANDAL	0	0.00	0.00	On Leave
54	-	6925644105	SAMOL MALIK	31	12330.00	93.00	-
55	-	3011438055	SUNIL PRAJAPATI	31	18517.00	139.00	-
56	-	2016169203	MUKESH KUMAR RAM	20	10000.00	75.00	-
57	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
58	-	6926007531	ARUN PRATAP SINGH	31	14191.00	107.00	-
59	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
60	-	6926376319	SANJAY	31	12830.00	97.00	-
61	-	6716173185	AMIT	29	15390.00	116.00	-
62	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
63	-	6926477868	ASHWANI KUMAR	31	30228.00	227.00	-
64	-	6926600775	SUNIL KUMAR	31	22142.00	167.00	-
65	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
66	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
67	-	2016728416	NITIN SOLENKI	31	13877.00	105.00	-
68	-	6926994645	SANDEEP YADAV	31	13840.00	104.00	-
69	-	6927013235	TEJPAL	31	12591.00	95.00	-
70	-	2016755808	VIKAS	31	28608.00	215.00	-
71	-	6927029693	RAHIMATDDIN MIRJA	31	13338.00	101.00	-
72	-	6927085238	MUNENDARA PRATAP	28	14012.00	106.00	-
73	-	1713501799	RAJU	30	13430.00	101.00	-
74	-	6927428712	BHUJAG RAJ BHUSHAN	30	15790.00	119.00	-
75	-	6927527405	LATA SHARMA	31	15619.00	118.00	-
76	-	6927559352	KRIPAL SINGH	26	13629.00	103.00	-
77	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-



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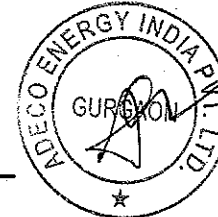
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927559496	ROHTASH	31	13877.00	105.00	-
79	-	6927688064	KRISHAN KUMAR	31	46351.00	348.00	-
80	-	6927723737	MOHD HIROJ	31	16941.00	128.00	-
81	-	6927860100	SHANTI	31	11320.00	85.00	-
82	-	6927870011	REETA	31	11320.00	85.00	-
83	-	6927870758	POONAM	18	6573.00	50.00	-
84	-	6927871802	ARCHANA	29	10589.00	80.00	-
85	-	6927944467	KAPIL DEV SHARMA	28	17700.00	133.00	-
86	-	6927969519	SUNIL KUMAR	25	8967.00	68.00	-
87	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
88	-	6928021493	GIRDHAR SINGH	26	13002.00	98.00	-
89	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
90	-	6928054954	RIZWAN AHMAD	31	16250.00	122.00	-
91	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
92	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
93	-	6928056432	SATISH KUMAR	28	14677.00	111.00	-
94	-	6928057335	KARMAVIR	31	19598.00	147.00	-
95	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
96	-	6928057434	SANDEEP	25	11191.00	84.00	-
97	-	6928057627	VEER SINGH	27	12086.00	91.00	-
98	-	6928057909	PARVEEN KUMAR	31	16250.00	122.00	-
99	-	6928058246	VIRENDER KUMAR	31	13877.00	105.00	-
100	-	6928058847	SAURABH KUMAR	0	0.00	0.00	Left Service
101	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
102	-	6928059608	CHANDAN KUMAR	28	12534.00	94.00	-
103	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
104	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
105	-	6928060665	MOHOMMAD SADIK	27	14154.00	107.00	-
106	-	6928060740	PRAVESH	23	12056.00	91.00	-



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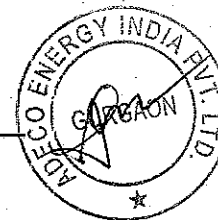


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928061084	SEEMA	31	14000.00	105.00	-
108	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
109	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
110	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
	-	6928069249	SATYAJIT SAMAL	31	17634.00	133.00	-
112	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
113	-	6928163860	UMESH CHANDRA SAHOO	31	16941.00	128.00	-
114	-	6928166919	JAI BHAGWAN	30	15726.00	118.00	-
115	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
116	-	6928277215	RAHUL	26	13629.00	103.00	-
117	-	6928341094	KUMHER SINGH JAT	29	18533.00	139.00	-
118	-	6928341234	RAJENDRA SINGH	22	11001.00	83.00	-
119	-	6928359353	DEEPAK SHARMA	0	0.00	0.00	Left Service
120	-	6928375957	SHAKUNTLA	31	10099.00	76.00	-
121	-	6928385826	MOHIT	29	15390.00	116.00	-
122	-	6928386553	SANKAR RAO	30	15000.00	113.00	-
123	-	6928415109	RAKESH PAL	28	14500.00	109.00	-
124	-	6928514008	SUDHIR	27	15667.00	118.00	-
125	-	6928639504	RATNAKAR SAMAL	29	14501.00	109.00	-
126	-	6928639728	YOGENDRA	19	9501.00	72.00	-
127	-	6928668245	SAROJ KUMAR NAYAK	4	2071.00	16.00	-
128	-	6928780827	SACHIN	26	13798.00	104.00	-
129	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
130	-	6718254815	KRISHNA HARI PATHAK	16	8002.00	61.00	-
131	-	6928964135	SUBHASHREE CHOUDHORY	31	10300.00	78.00	-
132	-	6929056072	BISWAJIT HALDAR	30	11443.00	86.00	-
133	-	6929056366	SABIR ALI	29	11534.00	87.00	-
134	-	2017618565	DHARM KUMAR	27	13981.00	105.00	-
135	-	2017618574	RAMKARAN	30	15535.00	117.00	-



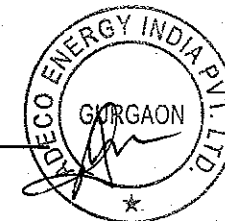
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2017618679	RATNESH RAJ	31	16052.00	121.00	-
137	-	6929140123	NARESH KUMAR RAM	24	8609.00	65.00	-
138	-	6929155264	RAM SINGH KANDERA	31	15502.00	117.00	-
139	-	1115563741	SHUKHAVEER	29	16387.00	123.00	-
140	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
141	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
142	-	6929348302	MINU RAM MANDAL	29	10589.00	80.00	-
143	-	6929348471	MINU MURMU	30	10955.00	83.00	-
144	-	6929350847	RAKESH	0	0.00	0.00	On Leave
145	-	6929358715	SABDAM HUSSAIN	31	19894.00	150.00	-
146	-	6929457735	TABAJ SEKH	31	11686.00	88.00	-
147	-	6929458453	TAHER AHMED LASKAR	11	4128.00	31.00	-
148	-	6929484829	ANUJ	29	12982.00	98.00	-
149	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
150	-	6929526104	VISHVENDRA SINGH	20	11301.00	85.00	-
151	-	6929526215	VIKRAM SINGH	7	4429.00	34.00	-
152	-	6929535652	SACHIN	30	15726.00	118.00	-
153	-	6718840800	KRISHNA BIHARI SAINI	28	14860.00	112.00	-
154	-	6929620863	RAJBIR	28	12534.00	94.00	-
155	-	6929725620	RAKESH KUMAR GIRI	27	13501.00	102.00	-
156	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
157	-	6929748139	RAKESH KUMAR SINGH	7	3501.00	27.00	-
158	-	6929755666	SURAJ KUMAR BHAGAT	31	15502.00	117.00	-
159	-	6929776214	BABLU KUMAR	31	19372.00	146.00	-
160	-	6929776369	SACHIN SINGH NEGI	12	5846.00	44.00	-
161	-	6929780239	SAGAR	31	16132.00	121.00	-
162	-	6929780348	SANDEEP KUMAR SINHA	30	16393.00	123.00	-
163	-	6929782928	DEEPAK YADAV	21	10874.00	82.00	-
164	-	6929817816	PRADEEPTA KUMAR DAS	0	0.00	0.00	Left Service

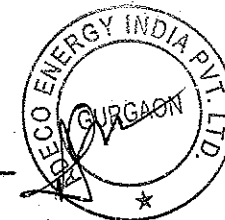


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6929828834	SANDEEP	27	16873.00	127.00	-
166	-	6929870399	PRAVEEN KUMAR	28	15822.00	119.00	-
167	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
168	-	6929910645	RINKU KUMAR	10	3770.00	29.00	-
169	-	6929985376	ALOK KUMAR SINGH	31	18083.00	136.00	-
170	-	6930040375	MANGULU DAS	16	7796.00	59.00	-
171	-	6930076582	KAPTAN SINGH	26	13798.00	104.00	-
172	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-
173	-	6930104236	MANISH	23	10296.00	78.00	-
174	-	6930118822	NIHAL	27	13501.00	102.00	-
175	-	6930121599	SACHIN	31	20938.00	158.00	-
176	-	6930156411	SUKHVIR VARMA	31	20384.00	153.00	-
177	-	6930169278	MUKESH KUMAR	27	15256.00	115.00	-
178	-	6930169665	PUSHPENDER	31	15102.00	114.00	-
179	-	6930169864	SAURAV	27	15256.00	115.00	-
180	-	6930174282	PRASHANT	16	8744.00	66.00	-
181	-	6930176657	SUMIT	29	14903.00	112.00	-
182	-	6930199655	RUPESH	31	16250.00	122.00	-
183	-	6930213935	YOGESH KAUSHIK	30	15920.00	120.00	-
184	-	6930218245	DEVENDER SINGH	31	18560.00	140.00	-
185	-	6930235364	DURGESH YADAV	31	16452.00	124.00	-
186	-	6930254499	VIJAY KUMAR	21	10501.00	79.00	-
187	-	6930254521	AMAR CHAND	29	14501.00	109.00	-
188	-	6930266306	JAGAT SINGH GADASIYA	27	14328.00	108.00	-
189	-	2018057608	AJAY KUMAR	0	0.00	0.00	Left Service
190	-	6930340732	SURAJ KUMAR NAYAK	30	14616.00	110.00	-
191	-	6930346016	SURENDRA KUMAR	30	15001.00	113.00	-
192	-	6930424200	HANUMANT	30	17408.00	131.00	-
193	-	6930442453	AJAY KUMAR	0	0.00	0.00	Left Service

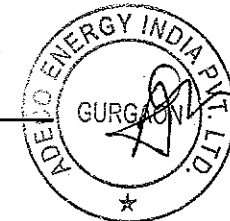


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930447080	MANAS SAMAL	30	15535.00	117.00	-
195	-	6930447091	SASHIKANT SWAIN	31	16052.00	121.00	-
196	-	6930463412	ASHUTOSH YADAV	27	13981.00	105.00	-
197	-	6930468139	KANHEYA LAL	0	0.00	0.00	Expired
198	-	1324785733	SHEKHAR	28	10556.00	80.00	-
199	-	6930503579	VIPIN	29	17363.00	131.00	-
200	-	6930522598	KRISHAN KUMAR	30	16952.00	128.00	-
201	-	6930536947	LAKHAN KUMAR	29	14501.00	109.00	-
202	-	6930537591	SUMIT	31	16250.00	122.00	-
203	-	6930570580	PANKAJ	31	17537.00	132.00	-
204	-	6930577931	AMBIKESH YADAV	17	8282.00	63.00	-
205	-	6930582615	SUNIL KUMAR	4	2498.00	19.00	-
206	-	6930586836	AJEET	31	13382.00	101.00	-
207	-	6930633483	SANDEEP KUMAR	30	16952.00	128.00	-
208	-	2018147219	LALCHAN	31	11825.00	89.00	-
209	-	6930661641	VIKASH	0	0.00	0.00	Left Service
210	-	6930688402	ANKIT KUMAR SINGH	23	14700.00	111.00	-
211	-	6930690178	RABINDRA KUMAR GOUDA	31	16941.00	128.00	-
212	-	6930719061	JAIPAL	31	16452.00	124.00	-
213	-	2018189246	SONAL KUMAR	13	5951.00	45.00	-
214	-	6930827967	KRISHNA DAS	31	15502.00	117.00	-
215	-	6930867062	RAJENDRA PRASAD KUMHAR	28	14737.00	111.00	-
216	-	6930881026	DESHRAJ	26	13629.00	103.00	-
217	-	6930994916	RINKU	31	34836.00	262.00	-
218	-	6931024791	BRIJESH KUMAR RAI	12	7498.00	57.00	-
219	-	6931026930	RAVI KUMAR	28	13642.00	103.00	-
220	-	6931041729	RANDHIR KUMAR	24	12737.00	96.00	-
221	-	6931099206	PRADEEP	31	12330.00	93.00	-

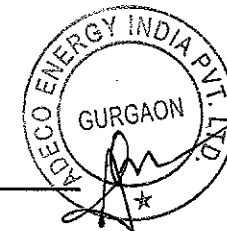


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931107901	BABLU PAL	29	10044.00	76.00	-
223	-	6931118591	MANOJ KUMAR	24	12581.00	95.00	-
224	-	6931184072	PUSHPENDRA MATHUR	28	14002.00	106.00	-
225	-	6931285152	AJAY	31	13651.00	103.00	-
226	-	6931290033	DHARMENDRA KUMAR RAM	29	14128.00	106.00	-
227	-	6931292255	BALARAM SAHOO	30	15920.00	120.00	-
228	-	6931404275	SANTOSH SAMAL	20	12497.00	94.00	-
229	-	6931426976	IRFAN SHEKH	6	3350.00	26.00	-
230	-	6931465721	YOGESH	31	16052.00	121.00	-
231	-	6931489823	NISHU SEHRAWAT	25	12945.00	98.00	-
232	-	6931496228	SURESH CHANDRA	25	13105.00	99.00	-
233	-	6931497026	NITESH KUMAR	31	13382.00	101.00	-
234	-	6931506951	BIRJU KUMAR	25	13267.00	100.00	-
235	-	6931540441	JITENDRA KUMAR	31	15853.00	119.00	-
236	-	6931587505	VINOD YADAV.	31	16250.00	122.00	-
237	-	6931599423	SURENDER	27	8796.00	66.00	-
238	-	6720466628	NIRMAL GOPE	31	11119.00	84.00	-
239	-	6720476098	RAJ DAS	28	10043.00	76.00	-
240	-	6931664993	RAMPYARI	31	11320.00	85.00	-
241	-	6931672207	CHANDRANANHALDAR	31	12834.00	97.00	-
242	-	6931692842	VISHAL	0	0.00	0.00	Left Service
243	-	6931702238	VIKRAM	24	9120.00	69.00	-
244	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
245	-	6931709476	AMIT	31	16250.00	122.00	-
246	-	6931764244	SHRI NATH	31	12330.00	93.00	-
247	-	6931770293	MOHNA SINGH	31	20938.00	158.00	-
248	-	6931770379	GHANSHYAM	31	20938.00	158.00	-
249	-	2018495760	AMARNATH CHAURASIYA	29	15390.00	116.00	-
250	-	6931791829	UTTAM DEVI	30	10955.00	83.00	-

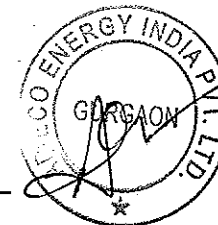


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6931791912	RADHARANI DAS	31	11320.00	85.00	-
252	-	6931827343	MOHIT NAGAR	31	16452.00	124.00	-
253	-	6931906784	SHIBU KUMAR SINGH	14	7249.00	55.00	-
254	-	2214826913	RAHUL MALIK	29	19183.00	144.00	-
255	-	6931962028	HAFFAZ SHEKH	29	15017.00	113.00	-
256	-	6931988963	MOHAN SINGH MEENA	21	8724.00	66.00	-
257	-	6932001373	AMZAD ALI	26	9801.00	74.00	-
258	-	6932043509	SONI DEVI	31	11320.00	85.00	-
259	-	6932043566	MAMATA CHAUDHURI	30	10955.00	83.00	-
260	-	6932043623	SANDIP KUMAR	0	0.00	0.00	Left Service
261	-	6932063537	JAYDEV SINGH	0	0.00	0.00	Left Service
262	-	6932063642	GAYENTI DEVI	29	10589.00	80.00	-
263	-	6932063887	AMIT SARKAR	31	11119.00	84.00	-
264	-	6932065582	DEEPAK	31	16250.00	122.00	-
265	-	6932066540	DEVID KUMAR	25	13661.00	103.00	-
266	-	6932091826	ALAMGIR ALI	31	11825.00	89.00	-
267	-	6932092016	SONI KUMARI	27	9859.00	74.00	-
268	-	6932092192	LAKHI DEVI	17	6208.00	47.00	-
269	-	6932102689	NIROD BEHURIA	30	15920.00	120.00	-
270	-	6932109030	SUPRBHA MAITY	29	10589.00	80.00	-
271	-	6932124256	SHEFALI CHOWDHURY	31	11320.00	85.00	-
272	-	6932125863	NIRMALA DEVI	30	10955.00	83.00	-
273	-	6932128093	KUNJ BIHARI PRAJAPAT	28	14860.00	112.00	-
274	-	6932128147	MANISH	30	15920.00	120.00	-
275	-	6932140399	INDAL YADAV	31	15502.00	117.00	-
276	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-
277	-	6932143992	BOBY KUMAR	26	13002.00	98.00	-
278	-	6932145031	TOUFIK ALAM	28	10556.00	80.00	-
279	-	6932174557	MUKESH	28	14860.00	112.00	-



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S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932202153	MOHD TALIB KHAN	5	1901.00	15.00	-
281	-	6932202252	JARNEIL SINGH	31	27532.00	207.00	-
282	-	6932232257	PRINCE SINGH	28	14860.00	112.00	-
283	-	6932234670	AMZAD AHMAD SIDDIQUE	0	0.00	0.00	Left Service
284	-	6932234780	ANKIT KUMAR MOUDGIL	29	19183.00	144.00	-
285	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
286	-	6932255359	BANDANA DEVI	30	10955.00	83.00	-
287	-	6932255484	SURATAN BIBI SEKH	29	10589.00	80.00	-
288	-	6932255576	NIPUN DANG	30	10955.00	83.00	-
289	-	6932255824	RITA CHOUDHURY	24	8764.00	66.00	-
290	-	6932276343	JAYANTA DAS	21	7532.00	57.00	-
291	-	6932300522	NEERAJ KUMAR	27	9961.00	75.00	-
292	-	6932311854	AJAY	27	13501.00	102.00	-
293	-	6932320928	SAGAR KHATANA	12	6000.00	45.00	-
294	-	6932320981	NIKHIL KUMAR	24	12737.00	96.00	-
295	-	6932336526	FARSINA BIBI	29	10589.00	80.00	-
296	-	6932348224	HARIMOHAN KUMAR SINGH	22	11448.00	86.00	-
297	-	6932369193	AMIT KUMAR	27	10262.00	77.00	-
298	-	6932369278	VIKASH PRAJAPATI	28	10642.00	80.00	-
299	-	6932388512	KAILASH NEYE	30	15001.00	113.00	-
300	-	6932391362	SURAJ NAYAK	31	15102.00	114.00	-
301	-	6932424369	ASHISH KUMAR SINGH	31	12713.00	96.00	-
302	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
303	-	6932475631	SONOO VISHWAKARMA	9	3420.00	26.00	-
304	-	6932475713	BABLU CHAURASIYA	21	7981.00	60.00	-
305	-	6932477216	MANGAL SINGH	9	4501.00	34.00	-
306	-	6932488496	GULAB SINGH	0	0.00	0.00	Left Service
307	-	6932488622	ASLAM KHAN	31	16452.00	124.00	-
308	-	6932515604	MAHESHWARI DEVI	31	11320.00	85.00	-

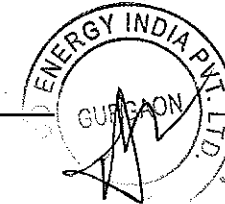


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932537260	SANTOSH VISHKARMA	31	13382.00	101.00	-
310	-	6932537316	RAHUL SIWACH	29	18533.00	139.00	-
311	-	6932541832	LAKHAN SINGH SOLANKI	31	13651.00	103.00	-
312	-	6932542480	AJAY	8	3969.00	30.00	-
313	-	6932564347	SAMIR DAS	31	16553.00	125.00	-
314	-	6932565651	SANKALP KUMAR JHA	23	8741.00	66.00	-
315	-	6932565701	ASHOK CHAURASIYA	31	11781.00	89.00	-
316	-	6932565825	AYUSH SINGH	31	16452.00	124.00	-
317	-	6932566895	VUSAN RIKHIYASAN	0	0.00	0.00	On Leave
318	-	6932566974	SUNEEL KUMAR	0	0.00	0.00	On Leave
319	-	6932567052	SURYO RIKHIYASAN	0	0.00	0.00	On Leave
320	-	6932567109	KISHANWA RIKHIYASHAN	0	0.00	0.00	On Leave
321	-	6932567524	SACHIN RIKHIYASHAN	0	0.00	0.00	On Leave
322	-	6932567627	MAHAVIR RIKHIYASHAN	0	0.00	0.00	On Leave
323	-	6932576197	RAHUL KUMAR	5	1973.00	15.00	-
324	-	6932608848	VINAY YADAV	8	3129.00	24.00	-
325	-	6932609432	MUKESH KUMAR PRASAD	8	3129.00	24.00	-
326	-	6932609676	ARUN KUMAR YADAV	0	0.00	0.00	On Leave
327	-	6932610104	PRABHUNATH GAUR	8	3882.00	30.00	-
328	-	6932610241	AMARAJIT MAHATO	0	0.00	0.00	On Leave
329	-	6932615149	KRISHNA KUMAR	28	11137.00	84.00	-
330	-	6932615350	SONU SINGH	19	7162.00	54.00	-
331	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
332	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
333	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
334	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
335	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
336	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
337	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave

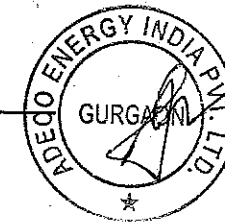
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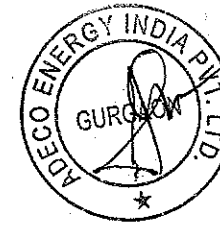




SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
339	-	6932619436	OM PRAKASH	23	8998.00	68.00	-
340	-	6932619471	RANU	23	8998.00	68.00	-
341	-	6932619598	DAYASHANKAR	23	8998.00	68.00	-
342	-	6932628032	MITHLESH KUMAR SINGH	30	11068.00	84.00	-
343	-	6932655514	JITENDRA KUMAR	31	13382.00	101.00	-
344	-	6932655654	SHIV KUMAR YADAV	31	11781.00	89.00	-
345	-	6932655766	AMIR AHMAD	29	15390.00	116.00	-
346	-	6932655859	INTEZAR KHAN	2	760.00	6.00	-
347	-	6932656558	SHYAMALI DAS	0	0.00	0.00	On Leave
348	-	6932656676	KALAWATI	22	8034.00	61.00	-
349	-	6932658436	ARHAM	0	0.00	0.00	On Leave
350	-	6932658511	KHALID	0	0.00	0.00	On Leave
351	-	6932666608	MANSUR MIYA	31	11781.00	89.00	-
352	-	6932700907	AJMAL HUSSAIN	30	15920.00	120.00	-
353	-	6932700934	SONU KUMAR JAT	25	13267.00	100.00	-
354	-	6932700955	SAMEER ALAM	28	14860.00	112.00	-
355	-	6932724670	HARENDRA SINGH	0	0.00	0.00	Left Service
356	-	6932724992	JAYKESH	0	0.00	0.00	On Leave
357	-	6932775960	ANITA DAS	0	0.00	0.00	On Leave
358	-	6932776019	MOHAN SINGH JAT	26	16616.00	125.00	-
359	-	6932785592	SUMIT	31	15502.00	117.00	-
360	-	6932786243	SUNNY	30	19846.00	149.00	-
361	-	6932804801	MAHENDRA CHOUDHARY	28	14500.00	109.00	-
362	-	6932804842	MINTI SEKH	26	9494.00	72.00	-
363	-	6932824180	SANJAY KUMAR GOLU	29	10699.00	81.00	-
364	-	6932824728	JITENDRA KUMAR	31	15853.00	119.00	-
365	-	6932837985	NIRAJ KUMAR	26	8470.00	64.00	-
366	-	6932843870	MD ELYAS	26	10763.00	81.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	6932880249	NISHANT	9	4660.00	35.00	-
368	-	6932881917	ARSHAD KHAN	9	3420.00	26.00	-
369	-	6932892210	HARISH KUMAR	6	3122.00	24.00	-



**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 October '2022

Place:- Delhi

Date:- 08.11.2022

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  
October'2022

Date:-08.11.2022

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 October'2022**

Date:-08.11.2022

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	Taal 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 October'2022**

Date:-08.11.2022

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
<b>No Maternity case in the month of October' 2022</b>														



Place: Delhi

Date :08.11.2022

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					What Exactly was the injured person doing at the time of accident	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					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
<b>No Accident case in the month of October' 2022</b>																	



Place: Delhi

Date: 08.11.2022

Signature.....