

## REGISTER OF WAGES

FORM -XVII

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

Name and Address of Contractor:- **ADECO 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/ 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	28	-	848	20357	0	1000	0	21357	0	161	0	25	0	186	21171			
2	Sunil Kumar	2	Electrician	28	-	848	20357	0	0	0	20357	0	153	0	25	0	178	20179			
3	Rajesh Kumar	3	Electrician	27	-	818	19630	0	0	0	19630	0	148	0	25	0	173	19457			
4	Mukesh Kumar	4	Plumber	28	-	771	18499	0	0	0	18499	0	139	0	25	0	164	18335			
5	Pankaj	5	A.c operator	25	-	688	16517	0	0	0	16517	0	124	0	25	0	149	16368			
6	Nand Kishor	7	Carpenter	28	-	771	18499	0	0	0	18499	0	139	0	25	0	164	18335			

Place:-Delhi

Date:- 09.03.2023

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 February ' 2023.

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	21357	20357	NA	NA	NA	6913936247	161	694
2	Sunil Kumar	20357	20357	NA	NA	NA	6914460291	153	662
3	Rajesh Kumar	19630	19630	NA	NA	NA	6921596244	148	638
4	Mukesh Kumar	18499	18499	NA	NA	NA	6913936243	139	601
5	Pankaj	16517	16517	NA	NA	NA	6930570580	124	537
6	Nand Kishor	18499	18499	NA	NA	NA	6921301398	139	601
<b>TOTAL</b>		<b>114859</b>	<b>113859</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>864</b>	<b>3733</b>

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

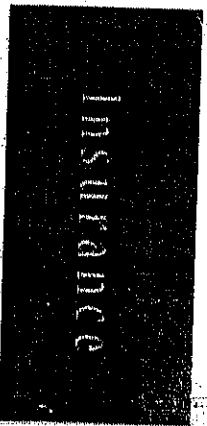


Authorized Signatory

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.)	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
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOI-01.07.2022	31	20,291.00	153	30.00	20,291.00	153	31.00	21,357	161	31.00	21,357	161	28.00	21,357	161	-	-	-	151.00	1,04,653	790	693.07
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2022	28	17,424.00	131	30.00	19,291.00	145	31.00	20,357	153	30.00	19,700	148	28.00	20,357	153	-	-	-	147.00	97,129	728	660.74
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOI-01.07.2022	30	18,669.00	141	30.00	19,291.00	145	27.00	17,730	133	27.00	17,730	133	27.00	19,630	148	-	-	-	141.00	93,050	700	659.93
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2022	31	17,537.00	132	30.00	17,537.00	132	31.00	18,499	139	31.00	18,499	139	28.00	18,499	139	-	-	-	151.00	90,571	679	599.81
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOI-01.07.2022	31	17,537.00	132	30.00	17,537.00	132	26.00	15,515	117	29.00	17,306	130	25.00	16,517	124	-	-	-	141.00	84,412	634	598.67
6	6921301398	Nand Kishor	Dwarka, DL	Carpenter	Facility	DOI-01.07.2022	31	17,537.00	132	30.00	17,537.00	133	31.00	18,499	139	31.00	18,499	139	28.00	18,499	139	-	-	-	151.00	90,571	680	599.81
							1,08,995.00	821	Total	1,11,484.00	839	Total	1,11,957	842	Total	1,13,091.00	850	Total	1,14,859.00	864	Total	-	-	-	-	-	-	-
							Employer's share	3,542	Employer's share	3,623	Employer's share	3,638	Employer's share	3,674	Employer's share	3,733	Employer's share	-	-	-	-	-	-	-	-	-	-	-
							Grand Total	4,363	Grand Total	4,462	Grand Total	4,480	Grand Total	4,524	Grand Total	4,597	Grand Total	4,597	Grand Total	4,597	Grand Total	4,597	-	-	-	-	-	-
							Paid on	14.11.22	Paid on	14.12.22	Paid on	12.01.23	Paid on	13.02.23	Paid on	14.03.23	Paid on	-	-	-	-	-	-	-	-	-	-	



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



Agency Contribution - Online Challan Form

0

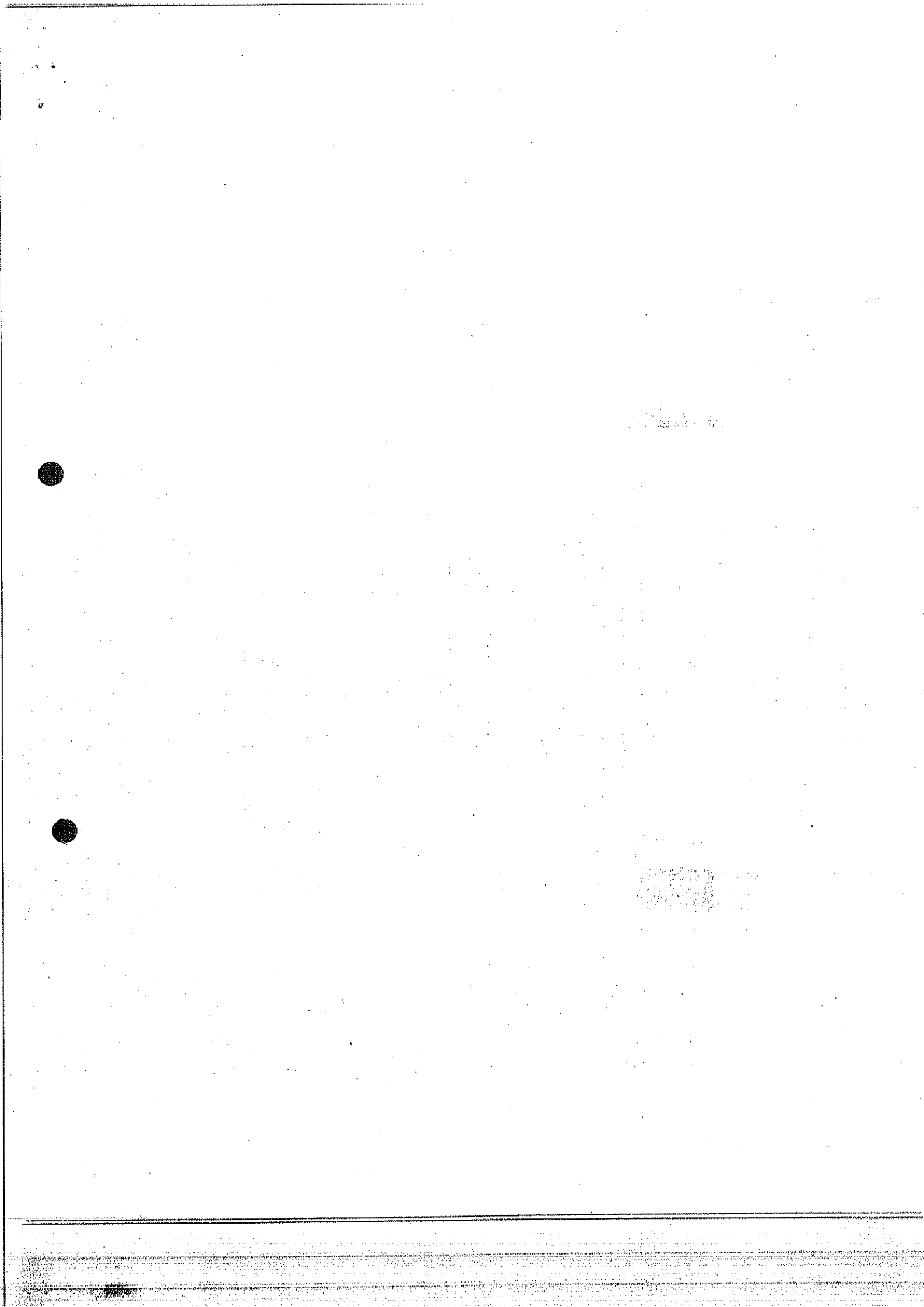
Transaction Details

Transaction status:	Completed Successfully	* Required Fields
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2023	
Challan Number :	06923109437468	
Challan Created Date	13-03-2023 15:36:24	
Challan Submitted Date	14-03-2023 15:14:55	
Amount Paid:	148243.0	
Transaction Number:	1327363835	

Print Close

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC, Designed and Developed by CMS Computers LTD, JP Address.



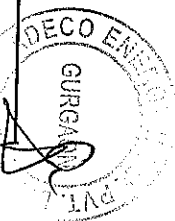




# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
35,439.00		152,920.00		188,359.00		0.00		4,705,211.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	28	16250.00	122.00	-		
2	-	1113338106	PRASHANT KUMAR	28	17136.00	129.00	-		
3	-	1305260960	BIJINDER SINGH	28	16250.00	122.00	-		
4	-	6912668287	RAMESH PRASAD SAH	28	15635.00	118.00	-		
5	-	6913140108	AJEET SINGH	16	8855.00	67.00	-		
6	-	6913817627	SUNIL KUMAR	28	14156.00	107.00	-		
7	-	6913941429	PRADEEP KUMAR	23	14562.00	110.00	-		
8	-	6914286291	BINAY	28	11853.00	89.00	-		
9	-	6913511790	DEVI DUTT JOSHI	28	24000.00	180.00	-		
10	-	6914427625	SATISH KUMAR	16	8969.00	68.00	-		
11	-	6914460291	SUNIL KUMAR	28	20357.00	153.00	-		
12	-	6913302712	VIJAY KUMAR	28	21990.00	165.00	-		
13	-	1113698076	NARESH KUMAR	28	15686.00	118.00	-		
14	-	6913668218	DEVESH KUMAR	19	11163.00	84.00	-		
15	-	6914813117	RAJPAL	28	17308.00	130.00	-		
16	-	6921298235	DINESH KUMAR	28	15272.00	115.00	-		
17	-	6921301398	NAND KISHORE	28	18499.00	139.00	-		
18	-	6921309300	YOGESH CHANDRA	28	17890.00	135.00	-		
19	-	6913514255	AJAY KUMAR	28	19459.00	146.00	-		



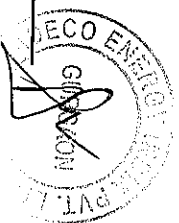
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
<del>20</del>	-	6913936243	MUKESH KUMAR	28	18499.00	139.00	-
<del>21</del>	-	6913936247	BIKRAM TAMANG	28	21357.00	161.00	-
<del>22</del>	-	6914243660	HANS RAJ	28	15396.00	116.00	-
<del>23</del>	-	6921596244	RAJESH KUMAR	27	19630.00	148.00	-
24	-	6921674899	ANIL SHAH	28	19998.00	150.00	-
25	-	1113803112	ARUN KUMAR	28	14108.00	106.00	-
26	-	1320859339	SUMIT KUMAR	28	16250.00	122.00	-
27	-	1320868303	NAND LAL	28	15041.00	113.00	-
28	-	6922955251	ROHIT KUMAR	14	12967.00	98.00	-
29	-	6923080648	KRISHAN	28	14347.00	108.00	-
30	-	6923483396	SURAJIT SHIT	28	14426.00	109.00	-
31	-	1321341176	SANJAY KUMAR	28	11949.00	90.00	-
32	-	1114373822	BACHAN PRASAD	28	16250.00	122.00	-
33	-	1114373847	BHUPENDER KUMAR	28	16250.00	122.00	-
34	-	1114377814	SUBHASH CHANDER	28	19597.00	147.00	-
35	-	6924370702	NARENDRA SAHU	13	8741.00	66.00	-
36	-	6924515782	OM PRAKASH	27	15134.00	114.00	-
37	-	1321925624	VIRENDER	28	15041.00	113.00	-
38	-	6924949915	MITHLESH KU GIRI	27	14949.00	113.00	-
39	-	1322036110	VINOD KUMAR	28	19597.00	147.00	-
40	-	6925127701	ANUP MISHRA	28	17224.00	130.00	-
41	-	6925127772	BASKIT RAY	28	14108.00	106.00	-
42	-	6925128426	GIRISH PRASAD	28	14809.00	112.00	-
43	-	6925203449	DINESH KUMAR	27	14087.00	106.00	-
44	-	2015880478	JAY KUMAR	28	11542.00	87.00	-
45	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
46	-	6925270889	PITAMBER	14	8324.00	63.00	-
47	-	6925644105	SAMOL MALIK	27	11890.00	90.00	-
48	-	3011438055	SUNIL PRAJAPATI	22	13976.00	105.00	-



12:51:27PM

Printed On: 3/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2016169203	MUKESH KUMAR RAM	20	11073.00	84.00	-
50	-	6925964238	KAMAL SINGH	28	12713.00	96.00	-
51	-	6926007531	ARUN PRATAP SINGH	0	0.00	0.00	Left Service
52	-	6926007808	SANDEEP YADAV	27	12905.00	97.00	-
53	-	1014087805	PRADEEP SHUKLA	28	19473.00	147.00	-
54	-	6926376243	BABU	16	7332.00	55.00	-
55	-	6926376319	SANJAY	28	12830.00	97.00	-
56	-	6716173185	AMIT	27	15865.00	119.00	-
57	-	6926468480	CHOTELAL CHARMIKAR	28	12713.00	96.00	-
58	-	6926477868	ASHWANI KUMAR	28	28628.00	215.00	-
59	-	6926600775	SUNIL KUMAR	0	0.00	0.00	Left Service
60	-	1322751931	GAURAV KUMAR	28	15041.00	113.00	-
61	-	2016728416	NITIN SOLENKI	28	16250.00	122.00	-
62	-	6926994645	SANDEEP YADAV	28	17308.00	130.00	-
63	-	6927013235	TEJPAL	28	12591.00	95.00	-
64	-	2016755808	VIKAS	27	27883.00	210.00	-
65	-	6927029693	RAHIMATDIN MIRJA	0	0.00	0.00	Left Service
66	-	6927085238	MUNENDARA PRATAP	26	14584.00	110.00	-
67	-	6927085483	KULDEEP	15	8933.00	67.00	-
68	-	6927238912	SANJIV KUMAR MAURYA	21	11772.00	89.00	-
69	-	1713501799	RAJU	28	13877.00	105.00	-
70	-	6927428712	BHUJAG RAJ BHUSHAN	28	16509.00	124.00	-
71	-	1323150576	AMIT	28	19598.00	147.00	-
72	-	6927527405	LATA SHARMA	28	15637.00	118.00	-
73	-	6927559352	KRIPAL SINGH	26	15090.00	114.00	-
74	-	6927559376	RAKESH KUMAR	28	16250.00	122.00	-
75	-	6927559496	ROHTASH	28	13877.00	105.00	-
76	-	6927567654	SURJEET KUMAR	28	13337.00	101.00	-
77	-	6927688064	KRISHAN KUMAR	28	44751.00	336.00	-

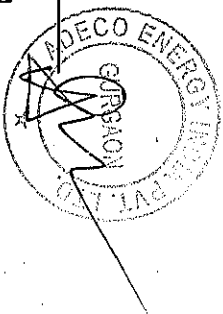




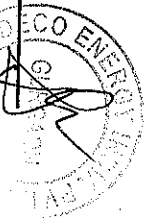
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927723737	MOHD HIROJ	28	17136.00	129.00	-
79	-	6927860100	SHANTI	28	11320.00	85.00	-
80	-	6927870011	REETA	23	9299.00	70.00	-
81	-	6927870758	POONAM	24	5703.00	73.00	-
82	-	6927871802	ARCHANA	27	10916.00	82.00	-
83	-	6927939687	SACHIN KUMAR	26	14547.00	110.00	-
84	-	6927969519	SUNIL KUMAR	16	6596.00	50.00	-
85	-	6928018786	SANJAY KUJUR	28	10940.00	83.00	-
86	-	6928021493	GIRDHAR SINGH	17	6413.00	71.00	-
87	-	6928054891	NARESH KUMAR	28	13877.00	105.00	-
88	-	6928055821	RAVINDER KUMAR	28	16250.00	122.00	-
89	-	6928055873	SANDEEP KUMAR	28	13877.00	105.00	-
90	-	6928056432	SATISH KUMAR	26	15090.00	114.00	-
91	-	6928057335	KARMAVIR	28	19598.00	147.00	-
92	-	6928057385	YOGESH KUMAR	28	16250.00	122.00	-
93	-	6928057434	SANDEEP	28	16250.00	122.00	-
94	-	6928057627	VEER SINGH	27	13382.00	101.00	-
95	-	6928057909	PARVEEN KUMAR	19	11027.00	83.00	-
96	-	6928058246	VIRENDER KUMAR	28	16250.00	122.00	-
97	-	6928059440	RAJESH KUMAR	28	16250.00	122.00	-
98	-	6928059608	CHANDAN KUMAR	28	13877.00	105.00	-
99	-	6928059884	MANJEET SINGH	28	19598.00	147.00	-
100	-	6928060556	BAJRANG SINGH	28	19598.00	147.00	-
101	-	6928060665	MOHOMMAD SADIK	25	14509.00	109.00	-
102	-	6928061084	SEEMA	28	14000.00	105.00	-
103	-	6928062106	KRISHAN SINGH	28	16250.00	122.00	-
104	-	6928062142	GAURAV KUMAR	28	16250.00	122.00	-
105	-	6928067886	ANIL KUMAR	28	19597.00	147.00	-
106	-	6928069249	SATYAJIT SAMAL	27	17191.00	129.00	-

12:51:27PM

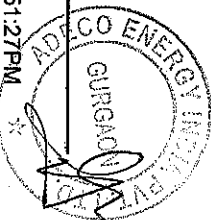
Printed On: 3/20/2023



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	3011980839	RAVI SHANKAR	27	13685.00	103.00	-
108	-	6928163860	UMESH CHANDRA SAHOO	28	17136.00	129.00	-
109	-	6928166919	JAI BHAGWAN	10	5803.00	44.00	-
110	-	6928176383	PANKAJ KUMAR	28	16250.00	122.00	-
111	-	6928277215	RAHUL	27	15669.00	118.00	-
112	-	6928341094	KUMHER SINGH JAT	26	18396.00	138.00	-
113	-	6928341234	RAJENDRA SINGH	0	0.00	0.00	On Leave
114	-	6928375957	SHAKUNTILA	28	10244.00	77.00	-
115	-	6928385826	MOHIT	24	14101.00	106.00	-
116	-	6928386553	SANKAR RAO	27	14949.00	113.00	-
117	-	6928415109	RAKESH PAL	22	13079.00	99.00	-
118	-	6928514008	SUDHIR	28	18184.00	137.00	-
119	-	6928639504	RATNAKAR SAMAL	4	2214.00	17.00	-
120	-	6928639728	YOGENDRA	26	14394.00	108.00	-
121	-	6928668245	SAROU KUMAR NAVAK	27	16051.00	121.00	-
122	-	6928780827	SACHIN	17	9989.00	75.00	-
123	-	6928800024	AASHU TUSHIR	28	16250.00	122.00	-
124	-	6928916147	DHEERAJ SINGH	24	15246.00	115.00	-
125	-	6928964135	SUBHASHREE	28	10300.00	78.00	-
126	-	6929056072	CHOUHDORY	27	11403.00	86.00	-
127	-	6929056366	BISWAJIT HALDAR	27	11890.00	90.00	-
128	-	6929057226	SABIR ALI	16	6022.00	46.00	-
129	-	2017618565	SUNIL CHANDRA DAS	28	16647.00	125.00	-
130	-	2017618574	DHARM KUMAR	25	14863.00	112.00	-
131	-	2017618679	RAMKARAN	28	16647.00	125.00	-
132	-	6929155264	RATNESH RAJ	15	8305.00	63.00	-
133	-	1115563741	RAM SINGH KANDERA	28	17713.00	133.00	-
134	-	6929258070	SHUKHAEER	0	0.00	0.00	Left Service
135	-	6929264109	SUMIT VISHWAKARMA	28	29791.00	224.00	-
			MUKESH KUMAR				



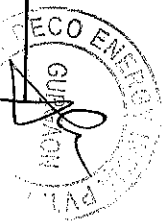
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929348302	MINU RAM MANDAL	0	0.00	0.00	Left Service
137	-	69293348471	MINU MURMU	28	11320.00	85.00	-
138	-	69293560847	RAKESH	3	1662.00	13.00	-
139	-	6929358715	SABDAM HUSSAIN	27	19184.00	144.00	-
140	-	6929457735	TABAJ SEKH	27	11430.00	86.00	-
141	-	6929458453	TAHER AHMED LASKAR	28	11631.00	88.00	-
142	-	6929484829	ANUJ	27	13382.00	101.00	-
143	-	6929498965	UMESH KUMAR	28	16250.00	122.00	-
144	-	6929526104	VISHVENDRA SINGH	19	11079.00	84.00	-
145	-	6929526215	VIKRAM SINGH	26	18213.00	137.00	-
146	-	6929535652	SACHIN	27	15669.00	118.00	-
147	-	6929620863	RAJBIR	18	8921.00	67.00	-
148	-	1324359599	BABLU	23	9737.00	74.00	-
149	-	6929725620	RAKESH KUMAR GIRI	28	15502.00	117.00	-
150	-	6929727059	AJAY KUMAR ROY	27	13164.00	99.00	-
151	-	6929748139	RAKESH KUMAR SINGH	28	15697.00	118.00	-
152	-	6929755666	SURAJ KUMAR BHAGAT	28	15502.00	117.00	-
153	-	6929776214	BABLU KUMAR	23	16452.00	124.00	-
154	-	1324393188	DEEPAK KUMAR	21	15021.00	113.00	-
155	-	6929780239	SAGAR	27	15745.00	119.00	-
156	-	6929780348	SANDEEP KUMAR SINHA	28	17136.00	129.00	-
157	-	6929782928	DEEPAK YADAV	17	10107.00	76.00	-
158	-	6929828834	SANDEEP	0	0.00	0.00	Left Service
159	-	6929870399	PRAVEEN KUMAR	26	16447.00	124.00	-
160	-	1014508421	CHHOTELAL PASWAN	28	19473.00	147.00	-
161	-	6929910645	RINKU KUMAR	26	11007.00	83.00	-
162	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	Left Service
163	-	6929991468	SUMIT	19	8044.00	61.00	-
164	-	6930040375	MANGULU DAS	27	15134.00	114.00	-



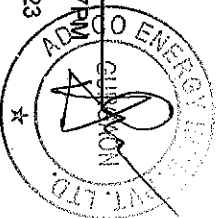
12:51:27PM

Printed On: 3/20/2023

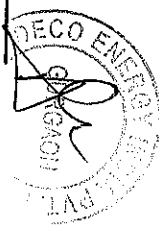
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930076682	KAPTAN SINGH	27	16051.00	121.00	-
166	-	6930082164	RAJAN SINGH	28	16674.00	126.00	-
167	-	6930104236	MANISH	10	4956.00	38.00	-
168	-	6930118822	NIHAL	28	15502.00	117.00	-
169	-	6930156411	SUKHVIR VARMA	28	20384.00	153.00	-
170	-	6930169278	MUKESH KUMAR	28	17713.00	133.00	-
171	-	6930169665	PUSHPENDER	23	12892.00	97.00	-
172	-	6930169864	SAURAV	24	15183.00	114.00	-
173	-	6930174282	PRASHANT	19	11628.00	88.00	-
174	-	6930176657	SUMIT	20	11520.00	87.00	-
175	-	6930199655	RUPESH	28	16250.00	122.00	-
176	-	6930213935	YOGESH KAUSHIK	28	16451.00	124.00	-
177	-	6930218245	DEVENDER SINGH	23	15246.00	115.00	-
178	-	6930235364	DURGESH YADAV	12	7134.00	54.00	-
179	-	6930254499	VIJAY KUMAR	24	13455.00	101.00	-
180	-	6930266306	JAGAT SINGH GADASIYA	19	13444.00	101.00	-
181	-	6930340732	SURAJ KUMAR NAYAK	28	15697.00	118.00	-
182	-	6930346016	SURENDRA KUMAR	26	14575.00	110.00	-
183	-	6930424200	HANUMANT	27	17536.00	132.00	-
184	-	6930447080	MANAS SAMAL	27	16051.00	121.00	-
185	-	6930447091	SASHIKANT SWAIN	27	16051.00	121.00	-
186	-	1324785733	SHEKHAR	18	7620.00	58.00	-
187	-	6930482363	BASUDEV SHARMA	26	14394.00	108.00	-
188	-	6930503579	VIPIN	26	17234.00	130.00	-
189	-	6930522598	KRISHAN KUMAR	28	17713.00	133.00	-
190	-	6930536947	LAKHAN KUMAR	25	13841.00	104.00	-
191	-	6930537591	SUMIT	28	16250.00	122.00	-
192	-	6930570580	PANKAJ	25	16517.00	124.00	-
193	-	6930577931	AMBIKESH YADAV	25	14863.00	112.00	-



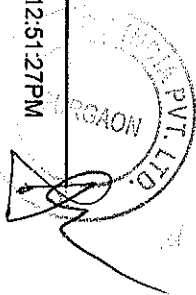
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930586836	AJEET	25	11949.00	90.00	-
195	-	6930633483	SANDEEP KUMAR	20	12653.00	95.00	-
196	-	2018147219	LALCHAN	28	11825.00	89.00	-
197	-	6930690178	RABINDRA KUMAR GOUDA	28	17136.00	129.00	-
198	-	6930719061	JAIPAL	28	16451.00	124.00	-
199	-	2018189246	SONAL KUMAR	28	14191.00	107.00	-
200	-	6930827967	KRISHNA DAS	28	15502.00	117.00	-
201	-	6930855297	ASHU KUMAR	23	12735.00	96.00	-
202	-	6930867062	RAJENDRA PRASAD KUMHAR	27	15920.00	120.00	-
203	-	2112437287	AMIT KUMAR	27	11523.00	87.00	-
204	-	6930881026	DESHRAJ	22	12768.00	96.00	-
205	-	6930895485	SHARDA PRASAD PANDEY	7	6483.00	49.00	-
206	-	6930994916	RINKU	28	33236.00	250.00	-
207	-	6931024791	BRJESH KUMAR RAI	25	17881.00	135.00	-
208	-	6931028930	RAVI KUMAR	28	16647.00	125.00	-
209	-	6931041729	RANDHIR KUMAR	28	16451.00	124.00	-
210	-	6931099206	PRADEEP	28	12330.00	93.00	-
211	-	6931102781	KAPIL DEV	27	16051.00	121.00	-
212	-	6931107901	BABLU PAL	28	10737.00	81.00	-
213	-	6931118591	MANOU KUMAR	22	12768.00	96.00	-
214	-	6931184072	PUSHPENDRA MATHUR	27	14949.00	113.00	-
215	-	2706960254	SURESH KUMAR	20	11751.00	89.00	-
216	-	6931292255	BALARAM SAHOO	28	16647.00	125.00	-
217	-	6931496228	SURESH CHANDRA	28	16250.00	122.00	-
218	-	6931497026	NITESH KUMAR	28	14191.00	107.00	-
219	-	6931506951	BIRJU KUMAR	28	16451.00	124.00	-
220	-	6931540441	JITENDRA KUMAR	28	16005.00	121.00	-
221	-	6931587505	VINOD YADAV	28	16250.00	122.00	-



S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931599423	SURENDER	28	10244.00	77.00	-
223	-	6720466628	NIRMAL GOPE	28	11542.00	87.00	-
224	-	1325451148	KRISHAN KUMAR	18	14771.00	111.00	-
225	-	6931664993	RAMPYARI	0	0.00	0.00	Left Service
226	-	6931702238	VIKRAM	20	8415.00	64.00	-
227	-	6931702470	GAURAV KUMAR	28	15041.00	113.00	-
228	-	6931709476	AMIT	28	16250.00	122.00	-
229	-	2018488844	UMAKANT MANI TRIPATHI	27	15865.00	119.00	-
230	-	6931770293	MOHNA SINGH	28	21134.00	159.00	-
231	-	6931770379	GHANSHYAM	28	21134.00	159.00	-
232	-	2018495760	AMARNATH CHAURASIYA	13	7639.00	58.00	-
233	-	6931906784	SHIBU KUMAR SINGH	28	15697.00	118.00	-
234	-	2214826913	RAHUL MALIK	26	19241.00	145.00	-
235	-	2018547491	DEVENDRA	14	9907.00	75.00	-
236	-	6931988963	MOHAN SINGH MEENA	27	12591.00	95.00	-
237	-	6932043509	SONI DEVI	26	10511.00	79.00	-
238	-	6932063642	GAYENTI DEVI	25	10107.00	76.00	-
239	-	6932065582	DEEPAK	28	16250.00	122.00	-
240	-	6932091826	ALAMGIR ALI	28	11825.00	89.00	-
241	-	6932092016	SONI KUMARI	27	10916.00	82.00	-
242	-	6932102689	NIROD BEHURIA	28	16647.00	125.00	-
243	-	6932109030	SUPRBA MAITY	0	0.00	0.00	Left Service
244	-	6932124256	SHEFALI CHOWDHURY	23	9299.00	70.00	-
245	-	6932125863	NIRMALA DEVI	27	10916.00	82.00	-
246	-	6932128093	KUNJ BIHARI PRAJAPAT	23	13673.00	103.00	-
247	-	6932128147	MANISH	0	0.00	0.00	Left Service
248	-	6932140399	INDAL YADAV	28	15502.00	117.00	-
249	-	6932143346	LALMOHAN MAITY	28	11826.00	89.00	-
250	-	6932143992	BOBY KUMAR	28	15502.00	117.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932145031	TOUFIK ALAM	0	0.00	0.00	Left Service
252	-	6932174557	MUKESH	26	15457.00	116.00	-
253	-	6932202252	JARNEIL SINGH	28	20542.00	155.00	-
254	-	6932232257	PRINCE SINGH	27	15864.00	119.00	-
255	-	6932234780	ANKIT KUMAR MOUDGIL	0	0.00	0.00	Left Service
256	-	6932254162	RITESH KERKETTA	24	9033.00	68.00	-
257	-	6932255359	BANDANA DEVI	22	8894.00	67.00	-
258	-	6932255484	SURATAN BIBI SEKH	27	10916.00	82.00	-
259	-	6932255576	NIPUN DANG	26	10511.00	79.00	-
260	-	6932255824	RITA CHOUDHURY	28	11320.00	85.00	-
261	-	6932276343	JAYANTA DAS	27	11130.00	84.00	-
262	-	6932300522	NEERAJ KUMAR	27	15134.00	114.00	-
263	-	6932311854	AJAY	23	12735.00	96.00	-
264	-	6932320981	NIKHIL KUMAR	27	15865.00	119.00	-
265	-	6932348224	HARIMOHAN KUMAR SINGH	28	17713.00	133.00	-
266	-	6932369193	AMIT KUMAR	28	11781.00	89.00	-
267	-	6932369278	VIKASH PRAJAPATI	28	11781.00	89.00	-
268	-	6932391362	SURAJ NAYAK	28	15697.00	118.00	-
269	-	6932426190	BARTOLOMI NAG	28	10538.00	80.00	-
270	-	6932475713	BABLU CHAURASIYA	23	9678.00	73.00	-
271	-	6932488622	ASLAM KHAN	11	6539.00	50.00	-
272	-	6932537260	SANTOSH VISHKARMA	0	0.00	0.00	Left Service
273	-	6932537316	RAHUL SIWACH	1	708.00	6.00	-
274	-	6932541832	LAKHAN SINGH SOLANKI	26	12676.00	96.00	-
275	-	6932564347	SAMIR DAS	28	16553.00	125.00	-
276	-	6932565651	SANKALP KUMAR JHA	25	10519.00	79.00	-
277	-	6932565701	ASHOK CHAURASIYA	28	11781.00	89.00	-
278	-	6932565825	AYUSH SINGH	27	15865.00	119.00	-
279	-	6932615149	KRISHNA KUMAR	28	12330.00	93.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932615350	SONU SINGH	28	11853.00	89.00	-
281	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
282	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
283	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
284	-	6932615644	SANOU KUMAR	0	0.00	0.00	On Leave
285	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
286	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
287	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
288	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
289	-	6932628032	MITHLESH KUMAR SINGH	28	11949.00	90.00	On Leave
290	-	6932655514	JITENDRA KUMAR	0	0.00	0.00	Left Service
291	-	6932655654	SHIV KUMAR YADAV	26	15457.00	116.00	Left Service
292	-	6932656676	KALAWATI	10	4043.00	31.00	-
293	-	6932666608	MANSUR MIYA	28	11781.00	89.00	-
294	-	6932700907	AJMAL HUSSAIN	28	16451.00	124.00	-
295	-	6932700955	SAMEER ALAMI	14	8226.00	62.00	-
296	-	6932701085	NIRMAL KARMAKAR	0	0.00	0.00	Left Service
297	-	6932786243	SUNNY	26	19241.00	145.00	Left Service
298	-	6932804801	MAHENDRA CHOUDHARY	26	15457.00	116.00	-
299	-	6932804842	MINI SEKH	28	11320.00	85.00	-
300	-	6932824180	SANJAY KUMAR GOLU	0	0.00	0.00	Left Service
301	-	6932824728	JITENDRA KUMAR	28	16005.00	121.00	-
302	-	6932843870	MD ELYAS	28	12833.00	97.00	-
303	-	6932880249	NISHANT	28	16647.00	125.00	-
304	-	6932881917	ARSHAD KHAN	26	11096.00	84.00	-
305	-	6932892210	HARISH KUMAR	21	12246.00	92.00	-
306	-	6932918614	SAIPHUDDIN	28	11825.00	89.00	-
307	-	6932918659	ALAKA PAIK	26	10511.00	79.00	-
308	-	6932922149	NEERAJ	28	20983.00	158.00	-

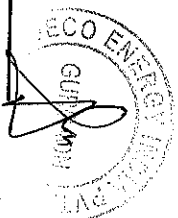




Sno.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932922202	NAVEEN	17	12740.00	96.00	-
310	-	6932922421	LALIT	28	20983.00	158.00	-
311	-	6932922596	BICKY	28	14362.00	108.00	-
312	-	6932937257	MOHAMMAD ALMUDDIN	28	11781.00	89.00	-
313	-	6932937638	MONU KUMAR	22	12180.00	92.00	-
314	-	6932947252	ARVIND SHARMA	28	12713.00	96.00	-
315	-	6932960891	RAHUL KUMAR	27	16051.00	121.00	-
316	-	6932963675	AJAY KUMAR	21	12339.00	93.00	-
317	-	6932971211	PARSHANT	0	0.00	0.00	Left Service
318	-	6932984940	ANKITA DHARA	0	0.00	0.00	Left Service
319	-	6932986084	RAJU	0	0.00	0.00	Left Service
320	-	6932988238	RAVINDRA KUMAR	0	0.00	0.00	Left Service
321	-	6933019146	GABAR SINGH NEGI	28	12713.00	96.00	-
322	-	6933019271	SHAILENDRA KUMAR PANDAY	0	0.00	0.00	Left Service
323	-	6933019356	MANJEET KAUSHIK	27	20234.00	152.00	-
324	-	6933035321	RASHMIRANJAN ROUT	27	11523.00	87.00	-
325	-	6933039239	BALRAM	26	12886.00	97.00	-
326	-	6933048403	ASHISH SARKAR	0	0.00	0.00	Left Service
327	-	6933048525	SHARDHA DEVI	28	11320.00	85.00	-
328	-	6933049531	HAIDAR GHARAMI	28	11825.00	89.00	-
329	-	6933049570	MALINA DHARA	0	0.00	0.00	Left Service
330	-	6933049649	BAISHAKHI MONDAL	26	10511.00	79.00	-
331	-	6933049758	SAKHIRUL	0	0.00	0.00	Left Service
332	-	6933049796	JAHIRUDDIN AHAMED	26	10980.00	83.00	-
333	-	6933053389	IBRAHIM SK	26	14575.00	110.00	-
334	-	6933056770	GAUTAM	28	13877.00	105.00	-
335	-	6933067851	TEJPAL	0	0.00	0.00	Left Service
336	-	6933079889	MAHENDRA SINGH	28	13382.00	101.00	-
337	-	6933088252	BIKESH KUMAR PATEL	28	16451.00	124.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6933113365	ABHISHEK	10	4208.00	32.00	-
339	-	6933113504	SANJOY BHUNIA	7	2956.00	23.00	-
340	-	6933113605	DILEEP KUMAR	28	12252.00	92.00	-
341	-	6933147736	RITA FARIA	28	11320.00	85.00	-
342	-	6933147795	BILKIS MOLLA	26	10511.00	79.00	-
343	-	6933149517	SUNIL KUMAR MUNI	0	0.00	0.00	On Leave
344	-	6933149708	DURGESH KUMAR	0	0.00	0.00	On Leave
345	-	6933149867	MITHLESH KUMAR	0	0.00	0.00	On Leave
346	-	6933150134	CHANDAN KUMAR	0	0.00	0.00	On Leave
347	-	6933150229	ANGAD MUNI	0	0.00	0.00	On Leave
348	-	6933150274	MAKHAN KUMAR	0	0.00	0.00	On Leave
349	-	6933150415	BRAJESH KUMAR	0	0.00	0.00	On Leave
350	-	6933150537	GAURAV YADAV	0	0.00	0.00	On Leave
351	-	6933155665	VIDHAN KUMAR	28	14191.00	107.00	-
352	-	6933157675	SATYAVEER	28	16451.00	124.00	-
353	-	6933157737	VISHAL SINGH	26	18396.00	138.00	-
354	-	6933167198	RITESH KUMAR	23	10993.00	83.00	-
355	-	6933167264	PANKAJ KUMAR	0	0.00	0.00	Left Service
356	-	6933168372	SHIVAM	27	9878.00	75.00	-
357	-	6933174605	DHARMENDRA KUMAR RAM	27	16051.00	121.00	-
358	-	6933174668	SHIVAM	28	11949.00	90.00	-
359	-	6933187503	DHANJAY KUMAR	28	20722.00	156.00	-
360	-	6933208868	BITHIKA DAS MAITY	28	11825.00	89.00	-
361	-	6933219103	PARVEEN	25	14863.00	112.00	-
362	-	6933219195	SANDIP SINGH	27	19311.00	145.00	-
363	-	6933221704	BISHESHVAR PANDEY	22	13122.00	99.00	-
364	-	6933221815	SUDHIR KUMAR	25	10305.00	78.00	-
365	-	6933221865	VIVEK KUMAR	25	10305.00	78.00	-
366	-	6933232320	SURAJ KUMAR	21	8962.00	68.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
367	-	6933234298	PAPPU KUMAR	18	7653.00	58.00	-
368	-	6933234369	OM PRAKASH	14	5953.00	45.00	-
369	-	6933234451	RAMSHARAN	14	5953.00	45.00	-
370	-	6933234553	AYODHYA PRASAD	14	5953.00	45.00	-
371	-	6933234854	DYA SHANKAR	18	7653.00	58.00	-
372	-	6933234891	ROHIT	14	5953.00	45.00	-
373	-	6933234955	SHIV SAGAR	15	6378.00	48.00	-
374	-	6933235027	BHARTI PARRKASH	14	7027.00	53.00	-
375	-	6933235182	BANVARI	1	502.00	4.00	-
376	-	6933235255	GOLU	14	7027.00	53.00	-
377	-	6933240862	MOHIT JOON	17	10107.00	76.00	-
378	-	6933249043	RABI SHUKLA	14	7751.00	59.00	-
379	-	6933249230	RAHUL CHAURASIYA	14	5891.00	45.00	-
380	-	6933252718	NITISH KUMAR	13	7639.00	58.00	-
381	-	6933252844	DEEPAK BALMIKI	13	7838.00	59.00	-
382	-	6933253725	ABHISHEK KUMAR	13	5779.00	44.00	-



**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 February '2023**

Place:- Delhi

Date:- 09.03.2023

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  
February'2023**

Date:-09.03.2023

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 February'2023

Date:-09.03.2023

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/Nature of Employment	Date on which overtime worked	Total 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  
'February'2023

Date:-09.03.2023

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 contact 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 February' 2023</b>															



Place: Delhi

Date :09.03.2023

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
<b>No Accident case in the month of February' 2023</b>																	



Place: Delhi

Date: 09.03.2023

Signature.....