

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

Apr-23

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 Contract or of his representative	Remarks
							Basic wages	Dearness Allowance	Overtime/ Convyan ce	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	-	814	20357	0	1007	0	21364	0	161	0	25	0	186	21178			
2	Sunil Kumar	2	Electrician	29	-	820	19678	0	0	0	19678	0	148	0	25	0	173	19505			
3	Rajesh Kumar	3	Electrician	28	-	760	19000	0	0	0	19000	0	143	0	25	0	168	18832			
4	Mukesh Kumar	4	Plumber	30	-	740	18499	0	0	0	18499	0	139	0	25	0	164	18335			
5	Pankaj	5	A.c operator	28	-	691	17266	0	0	0	17266	0	130	0	25	0	155	17111			
6	Nand Kishor	7	Carpenter	30	-	740	18499	0	0	0	18499	0	139	0	25	0	164	18335			

Place:-Delhi

Date:- 08.05.2023

Signature:-



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000475820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliace in respect of manpower deployed by us for above work for the month of April ' 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 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	21364	21364	NA	NA	NA	6913936247	161	694
2	Sunil Kumar	19678	19678	NA	NA	NA	6914460291	148	640
3	Rajesh Kumar	19000	19000	NA	NA	NA	6921596244	143	618
4	Mukesh Kumar	18499	18499	NA	NA	NA	6913936243	139	601
5	Pankaj	17266	17266	NA	NA	NA	6930570580	130	561
6	Nand Kishor	18499	18499	NA	NA	NA	6921301398	139	601
TOTAL		114306	114306	0	0	0		860	3715

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

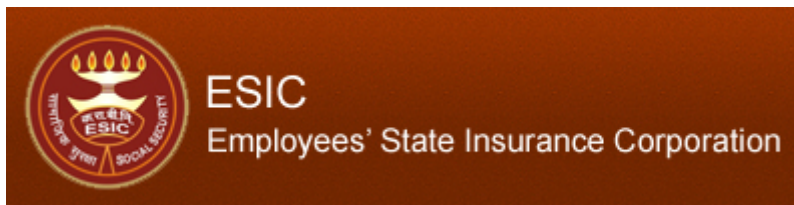


Authorized Signatory

FORM 6																														
REGISTER OF EMPLOYEES																														
EMPLOYEES STATE INSURANCE CORPORATION																														
(Regulation 32)																														
Contribution Period : From 01.04.2023 to 30.09.2023																														
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept .any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.23 to 30.04.23			Month 01.05.23 to 31.05.23			Month 01.06.23 to 30.06.23			Month 01.07.23 to 31.07.23			Month 01.08.23 to 31.08.23			Month 01.09.23 to 30.09.23			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.)	Employer'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.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2022	30	21,364.00	21,364.00	161															30.00	21,364	161	712.13		
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2022	29	19,678.00	19,678.00	148															29.00	19,678	148	678.55		
3	6921596244	Rajesh Kumar	Najafgarh ,DL	Electrical	Facility	DOJ-01.07.2022	28	19,000.00	19,000.00	143															28.00	19,000	143	678.57		
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2022	30	18,499.00	18,499.00	139																30.00	18,499	139	616.63	
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.07.2022	28	17,266.00	17,266.00	130																28.00	17,266	130	616.64	
6	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOJ-01.07.2022	30	18,499.00	18,499.00	139																30.00	18,499	139	616.63	
							1,14,306.00	1,14,306.00	860.00	Total	-	-	-	Total	-	-	Total	-	1	Total	-	1	Total	-	1	-	-	1	-	-
							Employer's share			3,715	Employer's share			-	Employer's share			(1)	Employer's share			(1)	Employer's share			-	Employer's share			-
							Grand Total			4,574	Grand Total			-	Grand Total			(1)	Grand Total			(1)	Grand Total			1	Grand Total			1
							Paid on			12.05.23	Paid on			12.06.23	Paid on			12.01.23	Paid on			13.02.23	Paid on			14.03.23	Paid on			12.03.23

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





User Login: 69000457820001099

Wednesday, May 17, 2023 11:47:44 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:	Apr-2023	
Challan Number :	06923116801472	
Challan Created Date	12-05-2023 13:22:26	
Challan Submitted Date	13-05-2023 17:28:35	
Amount Paid:	150649.00	
Transaction Number:	1335952445	
Print Close		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Apr2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
36,899.00		159,242.00		196,141.00	0.00		4,899,746.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	29	15708.00	118.00	-
2	-	2012843970	HARISH CHAND SHUKLA	29	15708.00	118.00	-
3	-	1113338106	PRASHANT KUMAR	30	17136.00	129.00	-
4	-	1305260960	BIJINDER SINGH	29	15708.00	118.00	-
5	-	6912668287	RAMESH PRASAD SAH	29	15114.00	114.00	-
6	-	6913140108	AJEET SINGH	30	15496.00	117.00	-
7	-	6913817627	SUNIL KUMAR	30	15713.00	118.00	-
8	-	6913941429	PRADEEP KUMAR	30	17726.00	133.00	-
9	-	6914286291	BINAY	29	11459.00	86.00	-
10	-	6913511790	DEVI DUTT JOSHI	30	27601.00	207.00	-
11	-	6914427625	SATISH KUMAR	6	3141.00	24.00	-
12	-	6914460291	SUNIL KUMAR	29	19678.00	148.00	-
13	-	6913302712	VIJAY KUMAR	30	21990.00	165.00	-
14	-	1113698076	NARESH KUMAR	20	10457.00	79.00	-
15	-	6913682318	DEVESH KUMAR	30	16647.00	125.00	-
16	-	6914813117	RAJPAL	30	17308.00	130.00	-
17	-	6921298235	DINESH KUMAR	30	16952.00	128.00	-
18	-	6921301398	NAND KISHORE	30	18499.00	139.00	-
19	-	6921309300	YOGESH CHANDRA	30	19858.00	149.00	-



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Printed On: 5/17/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913514255	AJAY KUMAR	30	21599.00	162.00	-
21	-	6913936243	MUKESH KUMAR	30	18499.00	139.00	-
22	-	6913936247	BIKRAM TAMANG	30	21364.00	161.00	-
23	-	6914243660	HANS RAJ	30	17090.00	129.00	-
24	-	6921596244	RAJESH KUMAR	28	19000.00	143.00	-
25	-	6921674899	ANIL SHAH	23	15332.00	115.00	-
26	-	1113803112	ARUN KUMAR	11	5173.00	39.00	-
27	-	1320859339	SUMIT KUMAR	28	15167.00	114.00	-
28	-	1320868303	NAND LAL	30	15041.00	113.00	-
29	-	6922955251	ROHIT KUMAR	17	14695.00	111.00	-
30	-	6923080648	KRISHAN	30	15925.00	120.00	-
31	-	6923483396	SURAJIT SHIT	30	14426.00	109.00	-
32	-	1321341176	SANJAY KUMAR	29	11552.00	87.00	-
33	-	1114373822	BACHAN PRASAD	30	19600.00	147.00	-
34	-	1114373847	BHUPENDER KUMAR	30	16250.00	122.00	-
35	-	1114377814	SUBHASH CHANDER	30	19597.00	147.00	-
36	-	6924370702	NARENDRA SAHU	30	18825.00	142.00	-
37	-	6924515782	OM PRAKASH	29	15174.00	114.00	-
38	-	6924520072	SAVIT	28	14650.00	110.00	-
39	-	1321925624	VIRENDER	30	15041.00	113.00	-
40	-	6924949915	MITHLESH KU GIRI	12	6278.00	48.00	-
41	-	1322036110	VINOD KUMAR	29	18944.00	143.00	-
42	-	6925127701	ANUP MISHRA	30	17224.00	130.00	-
43	-	6925127772	BASKIT RAY	30	14108.00	106.00	-
44	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
45	-	6925203449	DINESH KUMAR	28	13634.00	103.00	-
46	-	2015880478	JAY KUMAR	29	11158.00	84.00	-
47	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
48	-	6925270889	PITAMBER	30	16647.00	125.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1322202559	VINEET KUMAR	30	22977.00	173.00	-
50	-	6925644105	SAMOL MALIK	30	12330.00	93.00	-
51	-	3011438055	SUNIL PRAJAPATI	30	17787.00	134.00	-
52	-	2016169203	MUKESH KUMAR RAM	28	14650.00	110.00	-
53	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
54	-	6926007808	SANDEEP YADAV	16	7764.00	59.00	-
55	-	1014087805	PRADEEP SHUKLA	30	19473.00	147.00	-
56	-	6926376243	BABU	30	14241.00	107.00	-
57	-	6926376319	SANJAY	30	14241.00	107.00	-
58	-	6716173185	AMIT	29	16092.00	121.00	-
59	-	6926468480	CHOTELAL CHARMKAR	20	8476.00	64.00	-
60	-	6926477868	ASHWANI KUMAR	30	30900.00	232.00	-
61	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
62	-	2016728416	NITIN SOLENKI	30	16250.00	122.00	-
63	-	6926994645	SANDEEP YADAV	30	17308.00	130.00	-
64	-	6927013235	TEJPAL	30	13976.00	105.00	-
65	-	2016755808	VIKAS	9	8675.00	66.00	-
66	-	6927085238	MUNENDARA PRATAP	30	15707.00	118.00	-
67	-	6927085483	KULDEEP	30	16674.00	126.00	-
68	-	6927238912	SANJIV KUMAR MAURYA	30	15697.00	118.00	-
69	-	1713501799	RAJU	30	13877.00	105.00	-
70	-	6927428712	BHUJAG RAJ BHUSHAN	30	16509.00	124.00	-
71	-	1323150576	AMIT	30	19598.00	147.00	-
72	-	6927527405	LATA SHARMA	30	15988.00	120.00	-
73	-	6927559352	KRIPAL SINGH	30	16250.00	122.00	-
74	-	6927559376	RAKESH KUMAR	21	11375.00	86.00	-
75	-	6927559496	ROHTASH	30	13877.00	105.00	-
76	-	6927567654	SURJEET KUMAR	30	13337.00	101.00	-
77	-	6927688064	KRISHAN KUMAR	30	44643.00	335.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927716466	SHRI KRISHANA BIHARI RAI	29	19710.00	148.00	-
79	-	6927723737	MOHD HIROJ	24	13708.00	103.00	-
80	-	6927860100	SHANTI	29	10943.00	83.00	-
81	-	6927870011	REETA	30	11320.00	85.00	-
82	-	6927870758	POONAM	28	10565.00	80.00	-
83	-	6927871802	ARCHANA	19	7169.00	54.00	-
84	-	6927939687	SACHIN KUMAR	30	15666.00	118.00	-
85	-	6927969519	SUNIL KUMAR	30	11542.00	87.00	-
86	-	6928018786	SANJAY KUJUR	30	10940.00	83.00	-
87	-	6928021493	GIRDHAR SINGH	10	5232.00	40.00	-
88	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
89	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
90	-	6928055873	SANDEEP KUMAR	30	13877.00	105.00	-
91	-	6928056432	SATISH KUMAR	26	14083.00	106.00	-
92	-	6928057335	KARVMIR	30	19598.00	147.00	-
93	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
94	-	6928057434	SANDEEP	29	15708.00	118.00	-
95	-	6928057627	VEER SINGH	28	12952.00	98.00	-
96	-	6928057909	PARVEEN KUMAR	30	16250.00	122.00	-
97	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
98	-	6928059440	RAJESH KUMAR	30	16250.00	122.00	-
99	-	6928059608	CHANDAN KUMAR	30	13877.00	105.00	-
100	-	6928059884	MANJEET SINGH	30	19598.00	147.00	-
101	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
102	-	6928060665	MOHOMMAD SADIK	15	8125.00	61.00	-
103	-	6928061084	SEEMA	30	14000.00	105.00	-
104	-	6928062106	KRISHAN SINGH	30	16250.00	122.00	-
105	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
106	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928069249	SATYAJIT SAMAL	29	17233.00	130.00	-
108	-	3011980839	RAVI SHANKAR	30	14191.00	107.00	-
109	-	6928163860	UMESH CHANDRA SAHOO	29	16565.00	125.00	-
110	-	6928166919	JAI BHAGWAN	25	13542.00	102.00	-
111	-	6928167066	AKHILESH KUMAR SINGH	11	6865.00	52.00	-
112	-	6928176383	PANKAJ KUMAR	30	16250.00	122.00	-
113	-	6928277215	RAHUL	28	15167.00	114.00	-
114	-	6928341094	KUMHER SINGH JAT	27	18025.00	136.00	-
115	-	6928341234	RAJENDRA SINGH	29	15174.00	114.00	-
116	-	6928367517	VIKAS	26	14083.00	106.00	-
117	-	6928375957	SHAKUNTLA	30	10533.00	79.00	-
118	-	6928385826	MOHIT	30	16647.00	125.00	-
119	-	6928386553	SANKAR RAO	30	15697.00	118.00	-
120	-	6717757235	MANOJ	29	15708.00	118.00	-
121	-	6928415109	RAKESH PAL	29	16092.00	121.00	-
122	-	6928489580	DURGESH KUMAR	11	6865.00	52.00	-
123	-	6928514008	SUDHIR	26	15759.00	119.00	-
124	-	6928639504	RATNAKAR SAMAL	26	13604.00	103.00	-
125	-	6928639728	YOGENDRA	28	14650.00	110.00	-
126	-	6928668245	SAROJ KUMAR NAYAK	29	16092.00	121.00	-
127	-	6928780827	SACHIN	25	13872.00	105.00	-
128	-	6928800024	AASHU TUSHIR	30	16250.00	122.00	-
129	-	6928916147	DHEERAJ SINGH	30	17787.00	134.00	-
130	-	6928964135	SUBHASHREE CHOUHORY	20	6867.00	52.00	-
131	-	6929056072	BISWAJIT HALDAR	30	11825.00	89.00	-
132	-	6929056366	SABIR ALI	29	11919.00	90.00	-
133	-	6929057226	SUNIL CHANDRA DAS	30	10538.00	80.00	-
134	-	6929077934	ANKIT KUMAR DAGUR	11	6865.00	52.00	-
135	-	2017618565	DHARM KUMAR	28	15536.00	117.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	2017618574	RAMKARAN	19	10544.00	80.00	-
137	-	2017618679	RATNESH RAJ	30	16647.00	125.00	-
138	-	6929155264	RAM SINGH KANDERA	30	15697.00	118.00	-
139	-	1115563741	SHUKHAVEER	30	17713.00	133.00	-
140	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
141	-	6929348471	MINU MURMU	30	11320.00	85.00	-
142	-	6929350847	RAKESH	30	15697.00	118.00	-
143	-	6929358715	SABDAM HUSSAIN	0	0.00	0.00	Out of Coverage
144	-	6929457735	TABAJ SEKH	25	9878.00	75.00	-
145	-	6929458453	TAHER AHMED LASKAR	30	11631.00	88.00	-
146	-	6929484829	ANUJ	30	13877.00	105.00	-
147	-	6929498965	UMESH KUMAR	29	15708.00	118.00	-
148	-	6929526104	VISHVENDRA SINGH	14	8266.00	62.00	-
149	-	6929526215	VIKRAM SINGH	30	19614.00	148.00	-
150	-	6929535652	SACHIN	29	15708.00	118.00	-
151	-	6929620863	RAJBIR	0	0.00	0.00	Left Service
152	-	1324359599	BABLU	6	2371.00	18.00	-
153	-	6929725620	RAKESH KUMAR GIRI	30	15697.00	118.00	-
154	-	6929727059	AJAY KUMAR ROY	30	13651.00	103.00	-
155	-	6929748139	RAKESH KUMAR SINGH	0	0.00	0.00	Left Service
156	-	6929755666	SURAJ KUMAR BHAGAT	30	15697.00	118.00	-
157	-	6929776214	BABLU KUMAR	30	20027.00	151.00	-
158	-	1324393188	DEEPAK KUMAR	29	19360.00	146.00	-
159	-	6929780239	SAGAR	29	15783.00	119.00	-
160	-	6929780348	SANDEEP KUMAR SINHA	28	15993.00	120.00	-
161	-	6929782928	DEEPAK YADAV	30	16647.00	125.00	-
162	-	6929870399	PRAVEEN KUMAR	28	16532.00	124.00	-
163	-	1014508421	CHHOTELAL PASWAN	30	19473.00	147.00	-
164	-	6929910645	RINKU KUMAR	16	6322.00	48.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6929991468	SUMIT	24	9483.00	72.00	-
166	-	6930040375	MANGULU DAS	29	15174.00	114.00	-
167	-	6930076582	KAPTAN SINGH	26	14427.00	109.00	-
168	-	6930082164	RAJAN SINGH	30	16674.00	126.00	-
169	-	6930104236	MANISH	30	13877.00	105.00	-
170	-	6930118822	NIHAL	30	15697.00	118.00	-
171	-	6930156411	SUKHVIR VARMA	0	0.00	0.00	Out of Coverage
172	-	6930169278	MUKESH KUMAR	29	17122.00	129.00	-
173	-	6930169665	PUSHPENDER	29	15174.00	114.00	-
174	-	6930169864	SAURAV	18	10628.00	80.00	-
175	-	6930174282	PRASHANT	21	11996.00	90.00	-
176	-	6930176657	SUMIT	0	0.00	0.00	Left Service
177	-	6930197622	MOHD NAIM SAIFI	0	0.00	0.00	Left Service
178	-	6930199655	RUPESH	30	16250.00	122.00	-
179	-	6930213935	YOGESH KAUSHIK	29	16092.00	121.00	-
180	-	6930218245	DEVENDER SINGH	30	18560.00	140.00	-
181	-	6930235364	DURGESH YADAV	29	16092.00	121.00	-
182	-	6930254499	VIJAY KUMAR	30	15697.00	118.00	-
183	-	6930266306	JAGAT SINGH GADASIYA	23	15355.00	116.00	-
184	-	6930340732	SURAJ KUMAR NAYAK	30	15697.00	118.00	-
185	-	6930346016	SURENDRA KUMAR	28	14650.00	110.00	-
186	-	6930424200	HANUMANT	30	18184.00	137.00	-
187	-	6930447080	MANAS SAMAL	30	16647.00	125.00	-
188	-	6930447091	SASHIKANT SWAIN	30	16647.00	125.00	-
189	-	1324785733	SHEKHAR	26	10470.00	79.00	-
190	-	6930482363	BASUDEV SHARMA	30	15697.00	118.00	-
191	-	6930503579	VIPIN	29	17942.00	135.00	-
192	-	6930522598	KRISHAN KUMAR	28	16532.00	124.00	-
193	-	6930536947	LAKHAN KUMAR	24	12557.00	95.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930537591	SUMIT	30	16250.00	122.00	-
195	-	6930570580	PANKAJ	28	17266.00	130.00	-
196	-	6930577931	AMBIKESH YADAV	0	0.00	0.00	Left Service
197	-	6930586836	AJEET	30	13382.00	101.00	-
198	-	6930633483	SANDEEP KUMAR	0	0.00	0.00	Out of Coverage
199	-	2018147219	LALCHAN	10	3942.00	30.00	-
200	-	6930652033	RANJIT SHIL	0	0.00	0.00	Left Service
201	-	6930690178	RABINDRA KUMAR GOUDA	16	9139.00	69.00	-
202	-	6930719061	JAIPAL	30	16647.00	125.00	-
203	-	2018189246	SONAL KUMAR	30	14191.00	107.00	-
204	-	6930827967	KRISHNA DAS	30	15697.00	118.00	-
205	-	6930838031	ANIL KUMAR JAT	10	4731.00	36.00	-
206	-	6930855297	ASHU KUMAR	19	9942.00	75.00	-
207	-	6930867062	RAJENDRA PRASAD KUMHAR	28	15408.00	116.00	-
208	-	2112437287	AMIT KUMAR	25	9958.00	75.00	-
209	-	6930881026	DESHRAJ	23	12458.00	94.00	-
210	-	6930895485	SHARDA PRASAD PANDEY	0	0.00	0.00	Left Service
211	-	6930994916	RINKU	30	33236.00	250.00	-
212	-	6931024791	BRIJESH KUMAR RAI	30	20027.00	151.00	-
213	-	6931026930	RAVI KUMAR	29	16092.00	121.00	-
214	-	6931041729	RANDHIR KUMAR	26	14427.00	109.00	-
215	-	6931099206	PRADEEP	30	12330.00	93.00	-
216	-	6931102781	KAPIL DEV	28	15536.00	117.00	-
217	-	6931107901	BABLU PAL	30	10737.00	81.00	-
218	-	6931118591	MANOJ KUMAR	29	15708.00	118.00	-
219	-	6931184072	PUSHPENDRA MATHUR	22	11513.00	87.00	-
220	-	2706960254	SURESH KUMAR	2	1111.00	9.00	-
221	-	6931292255	BALARAM SAHOO	5	2775.00	21.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931496228	SURESH CHANDRA	30	16250.00	122.00	-
223	-	6931497026	NITESH KUMAR	0	0.00	0.00	Left Service
224	-	6931506951	BIRJU KUMAR	30	16647.00	125.00	-
225	-	6931540441	JITENDRA KUMAR	29	15471.00	117.00	-
226	-	6931587505	VINOD YADAV	9	4875.00	37.00	-
227	-	6931599423	SURENDER	30	10244.00	77.00	-
228	-	6720466628	NIRMAL GOPE	23	8849.00	67.00	-
229	-	1325451148	KRISHAN KUMAR	30	22977.00	173.00	-
230	-	6931702238	VIKRAM	0	0.00	0.00	Left Service
231	-	6931702470	GAURAV KUMAR	30	15041.00	113.00	-
232	-	6931709476	AMIT	30	16250.00	122.00	-
233	-	2018488844	UMAKANT MANI TRIPATHI	0	0.00	0.00	Left Service
234	-	6931770293	MOHNA SINGH	30	21134.00	159.00	-
235	-	6931770379	GHANSHYAM	30	21134.00	159.00	-
236	-	1115972148	TEK RAM	15	8324.00	63.00	-
237	-	6931906784	SHIBU KUMAR SINGH	29	15174.00	114.00	-
238	-	2214826913	RAHUL MALIK	27	18650.00	140.00	-
239	-	2018547491	DEVENDRA	29	19361.00	146.00	-
240	-	6931988963	MOHAN SINGH MEENA	20	10885.00	82.00	-
241	-	2112660936	DEEPAK KUMAR	26	14083.00	106.00	-
242	-	6932043509	SONI DEVI	11	4151.00	32.00	-
243	-	6932063642	GAYENTI DEVI	27	10188.00	77.00	-
244	-	6932065582	DEEPAK	30	16250.00	122.00	-
245	-	6932091826	ALAMGIR ALI	30	11825.00	89.00	-
246	-	6932092016	SONI KUMARI	30	11320.00	85.00	-
247	-	6932102689	NIROD BEHURIA	30	16647.00	125.00	-
248	-	6932124256	SHEFALI CHOWDHURY	28	10565.00	80.00	-
249	-	6932125863	NIRMALA DEVI	28	10565.00	80.00	-
250	-	6932128093	KUNJ BIHARI PRAJAPAT	27	14982.00	113.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932140399	INDAL YADAV	16	8372.00	63.00	-
252	-	6932143346	LALMOHAN MAITY	29	11431.00	86.00	-
253	-	6932143992	BOBY KUMAR	30	15697.00	118.00	-
254	-	6932174557	MUKESH	0	0.00	0.00	Left Service
255	-	6932189261	RAJEEB KUMAR DAS	30	15697.00	118.00	-
256	-	6932202252	JARNEIL SINGH	0	0.00	0.00	Left Service
257	-	6932215149	RAJAT KUMAR	4	1892.00	15.00	-
258	-	6932232257	PRINCE SINGH	0	0.00	0.00	Out of Coverage
259	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
260	-	6932255359	BANDANA DEVI	30	11320.00	85.00	-
261	-	6932255484	SURATAN BIBI SEKH	29	10943.00	83.00	-
262	-	6932255576	NIPUN DANG	30	11320.00	85.00	-
263	-	6932255824	RITA CHOUDHURY	29	10943.00	83.00	-
264	-	6932276343	JAYANTA DAS	0	0.00	0.00	Left Service
265	-	6932300522	NEERAJ KUMAR	29	15174.00	114.00	-
266	-	6932311854	AJAY	19	9942.00	75.00	-
267	-	6932320981	NIKHIL KUMAR	30	16647.00	125.00	-
268	-	6932348224	HARIMOHAN KUMAR SINGH	30	17713.00	133.00	-
269	-	6932369193	AMIT KUMAR	28	11153.00	84.00	-
270	-	6932369278	VIKASH PRAJAPATI	30	11950.00	90.00	-
271	-	6932391362	SURAJ NAYAK	17	8895.00	67.00	-
272	-	2018693793	BULET KUMAR	8	4993.00	38.00	-
273	-	6932426190	BARTOLOMI NAG	30	10538.00	80.00	-
274	-	6932475713	BABLU CHAURASIYA	13	5179.00	39.00	-
275	-	6932488622	ASLAM KHAN	29	16092.00	121.00	-
276	-	6932537316	RAHUL SIWACH	4	2227.00	17.00	-
277	-	6932541832	LAKHAN SINGH SOLANKI	28	12740.00	96.00	-
278	-	6932564347	SAMIR DAS	30	16553.00	125.00	-
279	-	6932565651	SANKALP KUMAR JHA	10	3983.00	30.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932565701	ASHOK CHAURASIYA	30	11950.00	90.00	-
281	-	6932565825	AYUSH SINGH	29	16092.00	121.00	-
282	-	6932615149	KRISHNA KUMAR	28	11508.00	87.00	-
283	-	6932615350	SONU SINGH	30	11853.00	89.00	-
284	-	6932615464	DILIP KUMAR	0	0.00	0.00	On Leave
285	-	6932615523	BABALU MUNI	0	0.00	0.00	On Leave
286	-	6932615573	VIKUL MUNI	0	0.00	0.00	On Leave
287	-	6932615644	SANOJ KUMAR	0	0.00	0.00	On Leave
288	-	6932615709	NITISH KUMAR	0	0.00	0.00	On Leave
289	-	6932615782	ANIL KUMAR	0	0.00	0.00	On Leave
290	-	6932615852	LAMBU KUMAR	0	0.00	0.00	On Leave
291	-	6932616198	ASHISH MUNI	0	0.00	0.00	On Leave
292	-	6932628032	MITHLESH KUMAR SINGH	2	797.00	6.00	-
293	-	6932655654	SHIV KUMAR YADAV	0	0.00	0.00	Left Service
294	-	6932656676	KALAWATI	30	11320.00	85.00	-
295	-	6932666608	MANSUR MIYA	19	10544.00	80.00	-
296	-	6932700907	AJMAL HUSSAIN	24	13316.00	100.00	-
297	-	6932700955	SAMEER ALAM	26	14427.00	109.00	-
298	-	6932786243	SUNNY	24	16578.00	125.00	-
299	-	6932804801	MAHENDRA CHOUDHARY	25	13872.00	105.00	-
300	-	6932804842	MINTI SEKH	0	0.00	0.00	On Leave
301	-	6932824728	JITENDRA KUMAR	29	15471.00	117.00	-
302	-	6932843870	MD ELYAS	30	12833.00	97.00	-
303	-	6932880249	NISHANT	28	15536.00	117.00	-
304	-	6932881917	ARSHAD KHAN	18	9989.00	75.00	-
305	-	6932892210	HARISH KUMAR	27	14694.00	111.00	-
306	-	6932918614	SAIPHUDDIN	30	11825.00	89.00	-
307	-	6932918659	ALAKA PAIK	30	11320.00	85.00	-
308	-	6932922149	NEERAJ	30	20983.00	158.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932922202	NAVEEN	30	20983.00	158.00	-
310	-	6932922421	LALIT	30	20983.00	158.00	-
311	-	6932922596	BICKY	23	11011.00	83.00	-
312	-	6932937257	MOHAMMAD ALMUDDIN	19	7568.00	57.00	-
313	-	6932937638	MONU KUMAR	0	0.00	0.00	Left Service
314	-	6932947252	ARVIND SHARMA	30	12713.00	96.00	-
315	-	6932960891	RAHUL KUMAR	28	15536.00	117.00	-
316	-	6932963675	AJAY KUMAR	30	16647.00	125.00	-
317	-	6933019146	GABAR SINGH NEGI	18	7628.00	58.00	-
318	-	6933019356	MANJEET KAUSHIK	30	20983.00	158.00	-
319	-	6933035321	RASHMIRANJAN ROUT	30	11949.00	90.00	-
320	-	6933039239	BALRAM	15	6939.00	53.00	-
321	-	6933048525	SHARDHA DEVI	28	10565.00	80.00	-
322	-	6933049531	Haidar Gharami	29	11431.00	86.00	-
323	-	6933049649	BAISHAKHI MONDAL	18	6792.00	51.00	-
324	-	6933049796	JAHIRUDDIN AHAMED	28	11037.00	83.00	-
325	-	6933053306	CHIRAG SONI	25	10000.00	75.00	-
326	-	6933053389	IBRAHIM SK	29	15174.00	114.00	-
327	-	6933056770	GAUTAM	30	13877.00	105.00	-
328	-	6933088252	BIKESH KUMAR PATEL	28	15536.00	117.00	-
329	-	6933113365	ABHISHEK	0	0.00	0.00	Left Service
330	-	6933113504	SANJOY BHUNIA	0	0.00	0.00	Left Service
331	-	6933113605	DILEEP KUMAR	30	12252.00	92.00	-
332	-	6933147736	RITA FARIA	0	0.00	0.00	On Leave
333	-	6933147795	BILKIS MOLLA	30	11320.00	85.00	-
334	-	6933149517	SUNIL KUMAR MUNI	0	0.00	0.00	On Leave
335	-	6933149708	DURGESH KUMAR	0	0.00	0.00	On Leave
336	-	6933149867	MITHLESH KUMAR	0	0.00	0.00	On Leave
337	-	6933150134	CHANDAN 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	-	6933150229	ANGAD MUNI	0	0.00	0.00	On Leave
339	-	6933150274	MAKHAN KUMAR	0	0.00	0.00	On Leave
340	-	6933150415	BRAJESH KUMAR	0	0.00	0.00	On Leave
341	-	6933150537	GAURAV YADAV	0	0.00	0.00	On Leave
342	-	6933155665	VIDHAN KUMAR	14	6623.00	50.00	-
343	-	6933157675	SATYAVEER	29	16092.00	121.00	-
344	-	6933157737	VISHAL SINGH	28	18692.00	141.00	-
345	-	6933167198	RITESH KUMAR	0	0.00	0.00	Left Service
346	-	6933168372	SHIVAM	10	3415.00	26.00	-
347	-	6933174605	DHARMENDRA KUMAR RAM	30	16647.00	125.00	-
348	-	6933174668	SHIVAM	18	7170.00	54.00	-
349	-	6933187503	DHANJAY KUMAR	27	18650.00	140.00	-
350	-	6933208868	BITHIKA DAS MAITY	30	11320.00	85.00	-
351	-	6933219103	PARVEEN	29	16092.00	121.00	-
352	-	6933219195	SANDIP SINGH	0	0.00	0.00	Left Service
353	-	6933221704	BISHESHWAR PANDEY	30	16701.00	126.00	-
354	-	6933221815	SUDHIR KUMAR	30	11541.00	87.00	-
355	-	6933221865	VIVEK KUMAR	30	11541.00	87.00	-
356	-	6933232320	SURAJ KUMAR	30	11949.00	90.00	-
357	-	6933234298	PAPPU KUMAR	20	7936.00	60.00	-
358	-	6933234369	OM PRAKASH	0	0.00	0.00	On Leave
359	-	6933234451	RAMSHARAN	0	0.00	0.00	On Leave
360	-	6933234553	AYODHYA PRASAD	0	0.00	0.00	On Leave
361	-	6933234854	DYA SHANKAR	0	0.00	0.00	On Leave
362	-	6933234891	ROHIT	0	0.00	0.00	On Leave
363	-	6933234955	SHIV SAGAR	0	0.00	0.00	On Leave
364	-	6933235027	BHART PARKASH	0	0.00	0.00	On Leave
365	-	6933235182	BANVARI	0	0.00	0.00	On Leave
366	-	6933235255	GOLU	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
367	-	6933240862	MOHIT JOON	23	12762.00	96.00	-
368	-	6933249043	RABI SHUKLA	0	0.00	0.00	On Leave
369	-	6933249230	RAHUL CHAURASIYA	30	11950.00	90.00	-
370	-	6933252718	NITISH KUMAR	30	16647.00	125.00	-
371	-	6933252844	DEEPAK BALMIKI	30	16882.00	127.00	-
372	-	6933253725	ABHISHEK KUMAR	29	12032.00	91.00	-
373	-	6933273136	VIKRAM SINGH MEENA	0	0.00	0.00	On Leave
374	-	6933273258	VEER SINGH	0	0.00	0.00	On Leave
375	-	6933273376	GOVIND SINGH RAJPUT	0	0.00	0.00	On Leave
376	-	6933273442	KADAYARAM	0	0.00	0.00	On Leave
377	-	6933273481	RAM SINGH MEENA	0	0.00	0.00	On Leave
378	-	6933274266	SANDEEP YADAV	24	9561.00	72.00	-
379	-	6933276095	AMIT KUMAR	30	13382.00	101.00	-
380	-	6933283675	AAKASH KUMAR	25	9959.00	75.00	-
381	-	6933311364	ALOK	30	13877.00	105.00	-
382	-	6933320760	SOHEB KHAN	27	10755.00	81.00	-
383	-	6933320807	DEVANG PRATAP SINGH	27	14982.00	113.00	-
384	-	6933321879	ANKITA BIBI DHARA	24	9056.00	68.00	-
385	-	6933321918	PARMOD KUMAR	0	0.00	0.00	On Leave
386	-	6933321962	SATISH KUMAR	0	0.00	0.00	On Leave
387	-	6933338996	DHOLYA RAM MEENA	3	1191.00	9.00	-
388	-	6933340098	RAJU SINGH	30	13382.00	101.00	-
389	-	6933340291	SANJAY THAKUR	30	11542.00	87.00	-
390	-	6933340360	AVINASH KUMAR	26	14427.00	109.00	-
391	-	6933340485	AMIT	23	12034.00	91.00	-
392	-	6933340637	AMIT KUMAR	24	9561.00	72.00	-
393	-	6933340881	SANJU DEVI	30	11320.00	85.00	-
394	-	6933341108	MAMTAJ SEKH	0	0.00	0.00	Left Service
395	-	6933341230	PARDEEP SINGH	25	13081.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
396	-	6933342311	SHAMSHAD MALIK	10	3968.00	30.00	-
397	-	6933342412	MAHFOOZ ALAM	10	3968.00	30.00	-
398	-	6933385905	VIKAS KUMAR	29	13414.00	101.00	-
399	-	6933386165	KRISHNA	30	11320.00	85.00	-
400	-	6933386428	KHUSHI RAM	30	11542.00	87.00	-
401	-	6933386719	MAHIPAL	30	11825.00	89.00	-
402	-	6933386826	HARJEET KUMAR	30	11542.00	87.00	-
403	-	6933386974	JANKI DEVI	0	0.00	0.00	Left Service
404	-	6933387655	ANIL KUMAR	25	9619.00	73.00	-
405	-	6933388893	VIJAY KUMAR	22	8464.00	64.00	-
406	-	6933395122	MANESH	30	11320.00	85.00	-
407	-	6933395401	AJEET	30	11542.00	87.00	-
408	-	6933407345	SANTANA SARDAR	25	9434.00	71.00	-
409	-	6933408411	AMIT	20	10465.00	79.00	-
410	-	6933408500	RAM ACHAL	25	9855.00	74.00	-
411	-	6933432136	TUPHANI KUMAR YADAV	11	7634.00	58.00	-
412	-	6933435843	SONU MALIK	10	4349.00	33.00	-
413	-	6933435853	IRSHAD AHMAD	10	4349.00	33.00	-
414	-	6933435873	ANIL KUMAR	10	3968.00	30.00	-
415	-	6933449494	SACHIN KUMAR	10	5549.00	42.00	-
416	-	6933450546	SAURABH RAWAT	10	3983.00	30.00	-
417	-	6933450654	SUJJIT KUMAR	10	5567.00	42.00	-
418	-	6933459832	NARENDER SHARMA	4	2125.00	16.00	-
419	-	6933459910	AMAN	4	2125.00	16.00	-
420	-	6933460015	SUNIL KUMAR	4	2125.00	16.00	-



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**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 April' 2023																	



Place: Delhi

Date: 08.05.2023

Signature.....

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 April '2023

Place:- Delhi

Date:- 08.05.2023

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
April'2023

Date:-08.05.2023

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 April'2023

Date:-08.05.2023

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	
No Maternity case in the month of April'2023															



Place: Delhi

Date :08.05.2023

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 'April' 2023

Date:-08.05.2023

Place:-Delhi

Signature:-

