

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

May-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/Conv eyance	Other cash Payments/Arrear Nature of Payment to be indicated			ESI	EPF	LWF	Misc					
1	2	3	4	5	6	7	8	9	10	11	12	12 A	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	31	-	814	20357	0	1007	0	21364	0	161	0	25	0	186	21178			
2	Sunil Kumar	2	Electrician	31	-	848	20357	0	0	0	20357	0	153	0	25	0	178	20179			
3	Rajesh Kumar	3	Electrician	31	-	814	20357	0	0	0	20357	0	153	0	25	0	178	20179			
4	Mukesh Kumar	4	Plumber	31	-	740	18499	0	0	0	18499	0	139	0	25	0	164	18335			
5	Pankaj	5	A.c operator	31	-	740	18499	0	0	0	18499	0	139	0	25	0	164	18335			
6	SUNIL RAMLOCHAN SHARMA	6	Carpenter	30	-	716	17902	0	0	0	17902	0	135	0	25	0	160	17742			

Place:-Delhi

Date:- 08.06.2023

Signature:-



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000475820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of May ' 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	20357	20357	NA	NA	NA	6914460291	153	662
3	Rajesh Kumar	20357	20357	NA	NA	NA	6921596244	153	662
4	Mukesh Kumar	18499	18499	NA	NA	NA	6913936243	139	601
5	Pankaj	18499	18499	NA	NA	NA	6930570580	139	601
6	SUNIL RAMLOCHAN SHARMA	17902	17902	NA	NA	NA	6933466538	135	582
TOTAL		116978	116978	0	0	0		880	3802

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	Deptt .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.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)
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	31.00	21,364.00	21,364.00	161																
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2022	29	19,678.00	19,678.00	148	31.00	20,357.00	20,357.00	153																
3	6921596244	Rajesh Kumar	Najafgarh ,DL	Electrical	Facility	DOJ-01.07.2022	28	19,000.00	19,000.00	143	31.00	20,357.00	20,357.00	153																
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2022	30	18,499.00	18,499.00	139	31.00	18,499.00	18,499.00	139																
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.07.2022	28	17,266.00	17,266.00	130	31.00	18,499.00	18,499.00	139																
6	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOJ-01.07.2022	30	18,499.00	18,499.00	139																				
7	6933466538	SUNIL RAMLOCHANI	Dwarka, DL	Carpanter	Facility	DOJ-01.05.2023					30.00	17,902.00	17,902.00	135																
							1,14,306.00	1,14,306.00	860.00	Total	1,16,978.00	1,16,978.00	880.00	Total	-	-	Total	-	1	Total	-	1	Total	-	-	1				
							Employer's share	3,715	Employer's share	3,802	Employer's share	(1)	Employer's share	(1)	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	Employer's share	-	-	-	-	-	-	
							Grand Total	4,574	Grand Total	4,682	Grand Total	-	Grand Total	(1)	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	12.02.23	Paid on	13.02.23	Paid on	14.03.23	Paid on	12.04.23	Paid on	12.04.23	Paid on	12.04.23	-	-	-	-	-	

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





ESIC
Employees' State Insurance Corporation

Insurance

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[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	May-2023	
Challan Number :	06923120734584	
Challan Created Date	13-06-2023 14:56:25	
Challan Submitted Date	13-06-2023 20:42:46	
Amount Paid:	154950.0	
Transaction Number:	1340080994	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
37,421.00		161,539.00		198,960.00	0.00		4,970,418.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	14677.00	111.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16250.00	122.00	-
3	-	2012990550	ANIL KUMAR	29	15598.00	117.00	-
4	-	1113338106	PRASHANT KUMAR	30	16582.00	125.00	-
5	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-
6	-	6912668287	RAMESH PRASAD SAH	13	6556.00	50.00	-
7	-	6913140108	AJEET SINGH	31	15496.00	117.00	-
8	-	6913817627	SUNIL KUMAR	31	15713.00	118.00	-
9	-	6913941429	PRADEEP KUMAR	30	17154.00	129.00	-
10	-	6914286291	BINAY	31	11853.00	89.00	-
11	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
12	-	6914427625	SATISH KUMAR	0	0.00	0.00	Left Service
13	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
14	-	6913302712	VIJAY KUMAR	31	21990.00	165.00	-
15	-	1113698076	NARESH KUMAR	29	14673.00	111.00	-
16	-	6913682318	DEVESH KUMAR	30	16109.00	121.00	-
17	-	6914813117	RAJPAL	31	17308.00	130.00	-
18	-	6921298235	DINESH KUMAR	31	16952.00	128.00	-
19	-	6921301398	NAND KISHORE	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
20	-	6921309300	YOGESH CHANDRA	31	19858.00	149.00	-
21	-	6913514255	AJAY KUMAR	31	21599.00	162.00	-
22	-	6913936243	MUKESH KUMAR	31	18499.00	139.00	-
23	-	6913936247	BIKRAM TAMANG	31	21364.00	161.00	-
24	-	6914243660	HANS RAJ	31	17090.00	129.00	-
25	-	6921596244	RAJESH KUMAR	31	20357.00	153.00	-
26	-	6921674899	ANIL SHAH	31	19998.00	150.00	-
27	-	1113803112	ARUN KUMAR	20	9101.00	69.00	-
28	-	1320859339	SUMIT KUMAR	28	14677.00	111.00	-
29	-	1320868303	NAND LAL	31	15041.00	113.00	-
30	-	6922955251	ROHIT KUMAR	31	25932.00	195.00	-
31	-	6923080648	KRISHAN	31	15925.00	120.00	-
32	-	6923483396	SURAJIT SHIT	13	6050.00	46.00	-
33	-	1321341176	SANJAY KUMAR	31	11949.00	90.00	-
34	-	1114373822	BACHAN PRASAD	31	19600.00	147.00	-
35	-	1114373847	BHUPENDER KUMAR	31	16250.00	122.00	-
36	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
37	-	6924370702	NARENDRA SAHU	31	18825.00	142.00	-
38	-	6924515782	OM PRAKASH	31	15697.00	118.00	-
39	-	6924520072	SAVIT	28	14177.00	107.00	-
40	-	1321925624	VIRENDER	31	15041.00	113.00	-
41	-	6924949915	MITHLESH KU GIRI	0	0.00	0.00	Left Service
42	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
43	-	6925127701	ANUP MISHRA	17	9446.00	71.00	-
44	-	6925127772	BASKIT RAY	12	5460.00	41.00	-
45	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
46	-	6925203449	DINESH KUMAR	22	10367.00	78.00	-
47	-	2015880478	JAY KUMAR	31	11542.00	87.00	-
48	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925270889	PITAMBER	31	16647.00	125.00	-
50	-	1322202559	VINEET KUMAR	30	22236.00	167.00	-
51	-	6925644105	SAMOL MALIK	31	12330.00	93.00	-
52	-	3011438055	SUNIL PRAJAPATI	31	17787.00	134.00	-
53	-	2016169203	MUKESH KUMAR RAM	0	0.00	0.00	On Leave
54	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
55	-	6926007808	SANDEEP YADAV	24	11270.00	85.00	-
56	-	1014087805	PRADEEP SHUKLA	28	17589.00	132.00	-
57	-	6926376243	BABU	31	14241.00	107.00	-
58	-	6926376319	SANJAY	31	14241.00	107.00	-
59	-	6716173185	AMIT	31	16647.00	125.00	-
60	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
61	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
62	-	6926546678	ROHIT KUMAR	31	28450.00	214.00	-
63	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
64	-	2016728416	NITIN SOLENKI	29	15201.00	114.00	-
65	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
66	-	6927013235	TEJPAL	31	13976.00	105.00	-
67	-	2016755808	VIKAS	0	0.00	0.00	Left Service
68	-	6927085238	MUNENDARA PRATAP	26	13174.00	99.00	-
69	-	6927085483	KULDEEP	31	16674.00	126.00	-
70	-	6927238912	SANJIV KUMAR MAURYA	29	14684.00	111.00	-
71	-	1713501799	RAJU	29	12982.00	98.00	-
72	-	6927428712	BHUJAG RAJ BHUSHAN	30	15976.00	120.00	-
73	-	1323150576	AMIT	31	19598.00	147.00	-
74	-	6927527405	LATA SHARMA	31	15988.00	120.00	-
75	-	6927559352	KRIPAL SINGH	28	14677.00	111.00	-
76	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
77	-	6927559496	ROHTASH	30	13430.00	101.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6927567654	SURJEET KUMAR	31	13337.00	101.00	-
79	-	6927688064	KRISHAN KUMAR	31	44643.00	335.00	-
80	-	6927716466	SHRI KRISHANA BIHARI RAI	31	20390.00	153.00	-
81	-	6927723737	MOHD HIROJ	31	17136.00	129.00	-
82	-	6927854331	MANISH KUMAR SHARMA	18	9666.00	73.00	-
83	-	6927860100	SHANTI	31	11320.00	85.00	-
84	-	6927870011	REETA	31	11320.00	85.00	-
85	-	6927870758	POONAM	7	2556.00	20.00	-
86	-	6927871802	ARCHANA	0	0.00	0.00	On Leave
87	-	6927939687	SACHIN KUMAR	30	16108.00	121.00	-
88	-	6927969519	SUNIL KUMAR	23	8563.00	65.00	-
89	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
90	-	6928021493	GIRDHAR SINGH	13	6582.00	50.00	-
91	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
92	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
93	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
94	-	6928056432	SATISH KUMAR	28	14677.00	111.00	-
95	-	6928057335	KARVMIR	31	19598.00	147.00	-
96	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
97	-	6928057434	SANDEEP	31	16250.00	122.00	-
98	-	6928057627	VEER SINGH	25	11191.00	84.00	-
99	-	6928057909	PARVEEN KUMAR	29	15201.00	114.00	-
100	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
101	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
102	-	6928059608	CHANDAN KUMAR	31	13877.00	105.00	-
103	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
104	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
105	-	6928060665	MOHOMMAD SADIK	28	14677.00	111.00	-
106	-	6928061084	SEEMA	31	14000.00	105.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928062106	KRISHAN SINGH	29	15201.00	114.00	-
108	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
109	-	6928067886	ANIL KUMAR	30	18964.00	143.00	-
110	-	6928069249	SATYAJIT SAMAL	31	17827.00	134.00	-
111	-	3011980839	RAVI SHANKAR	30	13733.00	103.00	-
112	-	6928163860	UMESH CHANDRA SAHOO	31	17136.00	129.00	-
113	-	6928166919	JAI BHAGWAN	30	15726.00	118.00	-
114	-	6928167066	AKHILESH KUMAR SINGH	31	19219.00	145.00	-
115	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
116	-	6928277215	RAHUL	27	14154.00	107.00	-
117	-	6928295065	DILLIP KUMAR MOHANTY	27	13673.00	103.00	-
118	-	6928341094	KUMHER SINGH JAT	30	19382.00	146.00	-
119	-	6928341234	RAJENDRA SINGH	16	8102.00	61.00	-
120	-	6928367517	VIKAS	31	16250.00	122.00	-
121	-	6928375957	SHAKUNTLA	31	10533.00	79.00	-
122	-	6928385826	MOHIT	30	16109.00	121.00	-
123	-	6928386553	SANKAR RAO	30	15190.00	114.00	-
124	-	6717757235	MANOJ	31	16250.00	122.00	-
125	-	6928415109	RAKESH PAL	29	15573.00	117.00	-
126	-	6928489580	DURGESH KUMAR	31	19219.00	145.00	-
127	-	6928514008	SUDHIR	12	7038.00	53.00	-
128	-	6928639504	RATNAKAR SAMAL	25	12660.00	95.00	-
129	-	6928639728	YOGENDRA	30	15190.00	114.00	-
130	-	6928668245	SAROJ KUMAR NAYAK	31	16647.00	125.00	-
131	-	6928780827	SACHIN	28	15035.00	113.00	-
132	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
133	-	6928916147	DHEERAJ SINGH	21	11824.00	89.00	-
134	-	6928964135	SUBHASHREE	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
135	-	6929056072	BISWAJIT HALDAR	29	11062.00	83.00	-
136	-	6929056366	SABIR ALI	27	10739.00	81.00	-
137	-	6929057226	SUNIL CHANDRA DAS	31	10538.00	80.00	-
138	-	6929077934	ANKIT KUMAR DAGUR	31	19219.00	145.00	-
139	-	2017618565	DHARM KUMAR	30	16109.00	121.00	-
140	-	2017618574	RAMKARAN	0	0.00	0.00	On Leave
141	-	2017618679	RATNESH RAJ	30	16109.00	121.00	-
142	-	6929155264	RAM SINGH KANDERA	7	3545.00	27.00	-
143	-	1115563741	SHUKHAVEER	30	17141.00	129.00	-
144	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
145	-	6929348471	MINU MURMU	31	11320.00	85.00	-
146	-	6929350847	RAKESH	31	15697.00	118.00	-
147	-	6929457735	TABAJ SEKH	30	11471.00	87.00	-
148	-	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
149	-	6929484829	ANUJ	31	13877.00	105.00	-
150	-	6929498965	UMESH KUMAR	29	15201.00	114.00	-
151	-	6929526104	VISHVENDRA SINGH	24	13713.00	103.00	-
152	-	6929526215	VIKRAM SINGH	28	17716.00	133.00	-
153	-	6929535652	SACHIN	30	15726.00	118.00	-
154	-	1324359599	BABLU	0	0.00	0.00	On Leave
155	-	6929725620	RAKESH KUMAR GIRI	31	15697.00	118.00	-
156	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
157	-	6929755666	SURAJ KUMAR BHAGAT	19	9622.00	73.00	-
158	-	6929776214	BABLU KUMAR	30	19382.00	146.00	-
159	-	1324393188	DEEPAK KUMAR	26	16797.00	126.00	-
160	-	6929780239	SAGAR	27	14221.00	107.00	-
161	-	6929780348	SANDEEP KUMAR SINHA	23	12714.00	96.00	-
162	-	6929782928	DEEPAK YADAV	9	4834.00	37.00	-
163	-	6929870399	PRAVEEN KUMAR	27	15428.00	116.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	1014508421	CHHOTELAL PASWAN	31	19473.00	147.00	-
165	-	6929910645	RINKU KUMAR	26	9941.00	75.00	-
166	-	6929991468	SUMIT	19	7456.00	56.00	-
167	-	6930040375	MANGULU DAS	29	14684.00	111.00	-
168	-	6930076582	KAPTAN SINGH	25	13426.00	101.00	-
169	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-
170	-	6930104236	MANISH	22	9848.00	74.00	-
171	-	6930118822	NIHAL	31	15697.00	118.00	-
172	-	6930169278	MUKESH KUMAR	31	17713.00	133.00	-
173	-	6930169665	PUSHPENDER	31	15697.00	118.00	-
174	-	6930169864	SAURAV	9	5143.00	39.00	-
175	-	6930174282	PRASHANT	26	14372.00	108.00	-
176	-	6930176657	SUMIT	8	4422.00	34.00	-
177	-	6930199655	RUPESH	31	16250.00	122.00	-
178	-	6930213935	YOGESH KAUSHIK	31	16647.00	125.00	-
179	-	6930218245	DEVENDER SINGH	29	17362.00	131.00	-
180	-	6930235364	DURGESH YADAV	31	16647.00	125.00	-
181	-	6930254499	VIJAY KUMAR	31	15697.00	118.00	-
182	-	6930266306	JAGAT SINGH GADASIYA	30	19382.00	146.00	-
183	-	6930340732	SURAJ KUMAR NAYAK	30	15190.00	114.00	-
184	-	6930346016	SURENDRA KUMAR	27	13671.00	103.00	-
185	-	6930424200	HANUMANT	28	16423.00	124.00	-
186	-	6930447080	MANAS SAMAL	31	16647.00	125.00	-
187	-	6930447091	SASHIKANT SWAIN	31	16647.00	125.00	-
188	-	1324785733	SHEKHAR	21	8030.00	61.00	-
189	-	6930482363	BASUDEV SHARMA	31	15697.00	118.00	-
190	-	6930503579	VIPIN	30	17962.00	135.00	-
191	-	6930510095	PUSHPENDRA SINGH SODWAL	11	5571.00	42.00	-
192	-	6930522598	KRISHAN KUMAR	30	17141.00	129.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930536947	LAKHAN KUMAR	25	12660.00	95.00	-
194	-	6930537591	SUMIT	31	16250.00	122.00	-
195	-	6930570580	PANKAJ	31	18499.00	139.00	-
196	-	6930586836	AJEET	31	13382.00	101.00	-
197	-	2018147219	LALCHAN	0	0.00	0.00	On Leave
198	-	6930690178	RABINDRA KUMAR GOUDA	31	17136.00	129.00	-
199	-	6930719061	JAIPAL	31	16647.00	125.00	-
200	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
201	-	6930827967	KRISHNA DAS	0	0.00	0.00	On Leave
202	-	6930838031	ANIL KUMAR JAT	27	12360.00	93.00	-
203	-	6930855297	ASHU KUMAR	29	14684.00	111.00	-
204	-	6930867062	RAJENDRA PRASAD KUMHAR	31	16509.00	124.00	-
205	-	2112437287	AMIT KUMAR	29	11178.00	84.00	-
206	-	6930881026	DESHRAJ	22	11532.00	87.00	-
207	-	6930994916	RINKU	20	21442.00	161.00	-
208	-	6931024791	BRIJESH KUMAR RAI	20	12921.00	97.00	-
209	-	6931026930	RAVI KUMAR	26	13960.00	105.00	-
210	-	6931041729	RANDHIR KUMAR	2	1074.00	9.00	-
211	-	6931099206	PRADEEP	31	12330.00	93.00	-
212	-	6931102781	KAPIL DEV	25	13426.00	101.00	-
213	-	6931107901	BABLU PAL	17	5888.00	45.00	-
214	-	6931118591	MANOJ KUMAR	27	14154.00	107.00	-
215	-	6931144385	SUVENDU KUMAR DAS	30	16582.00	125.00	-
216	-	6931184072	PUSHPENDRA MATHUR	17	8609.00	65.00	-
217	-	2706960254	SURESH KUMAR	0	0.00	0.00	Left Service
218	-	6931292255	BALARAM SAHOO	31	16647.00	125.00	-
219	-	2112525333	KANHAIYA	23	8795.00	66.00	-
220	-	6931395171	DEEPAK KUMAR	29	18736.00	141.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6931456679	JAMALUDDIN KHAN	20	10739.00	81.00	-
222	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
223	-	6931506951	BIRJU KUMAR	24	12888.00	97.00	-
224	-	6931540441	JITENDRA KUMAR	30	15489.00	117.00	-
225	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
226	-	6931599423	SURENDER	28	9253.00	70.00	-
227	-	6720466628	NIRMAL GOPE	0	0.00	0.00	Left Service
228	-	1325451148	KRISHAN KUMAR	31	22977.00	173.00	-
229	-	6931702470	GAURAV KUMAR	29	14071.00	106.00	-
230	-	6931709476	AMIT	30	15726.00	118.00	-
231	-	6931770293	MOHNA SINGH	28	19089.00	144.00	-
232	-	6931770379	GHANSHYAM	29	19770.00	149.00	-
233	-	1115972148	TEK RAM	29	15573.00	117.00	-
234	-	6931906784	SHIBU KUMAR SINGH	16	8592.00	65.00	-
235	-	2214826913	RAHUL MALIK	29	19386.00	146.00	-
236	-	2018547491	DEVENDRA	29	18737.00	141.00	-
237	-	6931988963	MOHAN SINGH MEENA	22	11586.00	87.00	-
238	-	2112660936	DEEPAK KUMAR	31	16250.00	122.00	-
239	-	6932043509	SONI DEVI	0	0.00	0.00	On Leave
240	-	6932063642	GAYENTI DEVI	7	2556.00	20.00	-
241	-	6932065582	DEEPAK	31	16250.00	122.00	-
242	-	6932091826	ALAMGIR ALI	28	10681.00	81.00	-
243	-	6932092016	SONI KUMARI	26	9494.00	72.00	-
244	-	6932102689	NIROD BEHURIA	28	15035.00	113.00	-
245	-	6932124256	SHEFALI CHOWDHURY	28	10225.00	77.00	-
246	-	6932125863	NIRMALA DEVI	30	10955.00	83.00	-
247	-	6932128093	KUNJ BIHARI PRAJAPAT	22	11813.00	89.00	-
248	-	6932140399	INDAL YADAV	31	15697.00	118.00	-
249	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6932143992	BOBY KUMAR	31	15697.00	118.00	-
251	-	6932145208	RAHUL SHARMA	0	0.00	0.00	On Leave
252	-	6932189261	RAJEEB KUMAR DAS	31	15697.00	118.00	-
253	-	6932213818	MANOJ KUMAR YADAV	21	8030.00	61.00	-
254	-	6932215149	RAJAT KUMAR	0	0.00	0.00	On Leave
255	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
256	-	6932255359	BANDANA DEVI	31	11320.00	85.00	-
257	-	6932255484	SURATAN BIBI SEKH	30	10955.00	83.00	-
258	-	6932255576	NIPUN DANG	28	10225.00	77.00	-
259	-	6932255824	RITA CHOUDHURY	31	11320.00	85.00	-
260	-	6932300522	NEERAJ KUMAR	26	13164.00	99.00	-
261	-	6932311854	AJAY	21	10633.00	80.00	-
262	-	6932320981	NIKHIL KUMAR	31	16647.00	125.00	-
263	-	6932348224	HARIMOHAN KUMAR SINGH	31	17713.00	133.00	-
264	-	6932369193	AMIT KUMAR	16	6167.00	47.00	-
265	-	6932369278	VIKASH PRAJAPATI	17	6554.00	50.00	-
266	-	6932391362	SURAJ NAYAK	31	15697.00	118.00	-
267	-	2018693793	BULET KUMAR	29	17979.00	135.00	-
268	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
269	-	6932475713	BABLU CHAURASIYA	0	0.00	0.00	Left Service
270	-	6932488622	ASLAM KHAN	30	16109.00	121.00	-
271	-	6932537316	RAHUL SIWACH	0	0.00	0.00	Left Service
272	-	6932541832	LAKHAN SINGH SOLANKI	31	13651.00	103.00	-
273	-	6932564347	SAMIR DAS	31	16553.00	125.00	-
274	-	6932565651	SANKALP KUMAR JHA	0	0.00	0.00	Left Service
275	-	6932565701	ASHOK CHAURASIYA	0	0.00	0.00	On Leave
276	-	6932565825	AYUSH SINGH	30	16109.00	121.00	-
277	-	6932615149	KRISHNA KUMAR	10	3978.00	30.00	-
278	-	6932615350	SONU SINGH	23	8986.00	68.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6932615464	DILIP KUMAR	0	0.00	0.00	Left Service
280	-	6932615523	BABALU MUNI	0	0.00	0.00	Left Service
281	-	6932615573	VIKUL MUNI	0	0.00	0.00	Left Service
282	-	6932615644	SANOJ KUMAR	0	0.00	0.00	Left Service
283	-	6932615709	NITISH KUMAR	0	0.00	0.00	Left Service
284	-	6932615782	ANIL KUMAR	0	0.00	0.00	Left Service
285	-	6932615852	LAMBU KUMAR	0	0.00	0.00	Left Service
286	-	6932616198	ASHISH MUNI	0	0.00	0.00	Left Service
287	-	6932628032	MITHLESH KUMAR SINGH	0	0.00	0.00	Left Service
288	-	6932656676	KALAWATI	31	11320.00	85.00	-
289	-	6932666608	MANSUR MIYA	29	15573.00	117.00	-
290	-	6932700907	AJMAL HUSSAIN	1	538.00	5.00	-
291	-	6932700955	SAMEER ALAM	30	16109.00	121.00	-
292	-	6932786243	SUNNY	0	0.00	0.00	Left Service
293	-	6932804801	MAHENDRA CHOUDHARY	12	6443.00	49.00	-
294	-	6932804842	MINTI SEKH	0	0.00	0.00	On Leave
295	-	6932824728	JITENDRA KUMAR	31	16005.00	121.00	-
296	-	6932843870	MD ELYAS	31	12833.00	97.00	-
297	-	6932880249	NISHANT	17	9130.00	69.00	-
298	-	6932881917	ARSHAD KHAN	26	13960.00	105.00	-
299	-	6932892210	HARISH KUMAR	29	15273.00	115.00	-
300	-	6932918614	SAIPHUDDIN	31	11825.00	89.00	-
301	-	6932918659	ALAKA PAIK	31	11320.00	85.00	-
302	-	6932922149	NEERAJ	31	20983.00	158.00	-
303	-	6932922202	NAVEEN	31	20983.00	158.00	-
304	-	6932922421	LALIT	31	20983.00	158.00	-
305	-	6932922596	BICKY	31	14362.00	108.00	-
306	-	6932937257	MOHAMMAD ALMUDDIN	25	9637.00	73.00	-
307	-	6932947252	ARVIND SHARMA	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
308	-	6932960891	RAHUL KUMAR	29	15573.00	117.00	-
309	-	6932963675	AJAY KUMAR	31	16647.00	125.00	-
310	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
311	-	6933019356	MANJEET KAUSHIK	31	20983.00	158.00	-
312	-	6933035321	RASHMIRANJAN ROUT	31	11949.00	90.00	-
313	-	6933039239	BALRAM	25	11191.00	84.00	-
314	-	6933048525	SHARDHA DEVI	31	11320.00	85.00	-
315	-	6933049531	HAIDAR GHARAMI	17	6485.00	49.00	-
316	-	6933049649	BAISHAKHI MONDAL	27	9859.00	74.00	-
317	-	6933049796	JAHIRUDDIN AHAMED	26	9918.00	75.00	-
318	-	6933053306	CHIRAG SONI	28	10839.00	82.00	-
319	-	6933053389	IBRAHIM SK	31	15697.00	118.00	-
320	-	6933056770	GAUTAM	31	13877.00	105.00	-
321	-	6933088252	BIKESH KUMAR PATEL	18	9666.00	73.00	-
322	-	6933113605	DILEEP KUMAR	0	0.00	0.00	On Leave
323	-	6933147736	RITA FARIA	0	0.00	0.00	On Leave
324	-	6933147795	BILKIS MOLLA	21	7668.00	58.00	-
325	-	6933149517	SUNIL KUMAR MUNI	0	0.00	0.00	Left Service
326	-	6933149708	DURGESH KUMAR	0	0.00	0.00	Left Service
327	-	6933149867	MITHLESH KUMAR	0	0.00	0.00	Left Service
328	-	6933150134	CHANDAN KUMAR	0	0.00	0.00	Left Service
329	-	6933150229	ANGAD MUNI	0	0.00	0.00	Left Service
330	-	6933150274	MAKHAN KUMAR	0	0.00	0.00	Left Service
331	-	6933150415	BRAJESH KUMAR	0	0.00	0.00	On Leave
332	-	6933150537	GAURAV YADAV	0	0.00	0.00	On Leave
333	-	6933155665	VIDHAN KUMAR	22	10071.00	76.00	-
334	-	6933157675	SATYAVEER	27	14500.00	109.00	-
335	-	6933157737	VISHAL SINGH	28	18091.00	136.00	-
336	-	6933168372	SHIVAM	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
337	-	6933174605	DHARMENDRA KUMAR RAM	6	3221.00	25.00	-
338	-	6933174668	SHIVAM	22	8481.00	64.00	-
339	-	6933187503	DHANJAY KUMAR	24	16043.00	121.00	-
340	-	6933208868	BITHIKA DAS MAITY	31	11320.00	85.00	-
341	-	6933219103	PARVEEN	26	13960.00	105.00	-
342	-	6933221704	BISHESHWAR PANDEY	31	16701.00	126.00	-
343	-	6933221815	SUDHIR KUMAR	31	11541.00	87.00	-
344	-	6933221865	VIVEK KUMAR	31	11541.00	87.00	-
345	-	6933232320	SURAJ KUMAR	13	5012.00	38.00	-
346	-	6933234298	PAPPU KUMAR	6	2304.00	18.00	-
347	-	6933234369	OM PRAKASH	0	0.00	0.00	On Leave
348	-	6933234451	RAMSHARAN	0	0.00	0.00	Left Service
349	-	6933234553	AYODHYA PRASAD	0	0.00	0.00	Left Service
350	-	6933234854	DYA SHANKAR	0	0.00	0.00	Left Service
351	-	6933234891	ROHIT	0	0.00	0.00	Left Service
352	-	6933234955	SHIV SAGAR	0	0.00	0.00	Left Service
353	-	6933235027	BHART PARKASH	0	0.00	0.00	Left Service
354	-	6933235182	BANVARI	0	0.00	0.00	Left Service
355	-	6933235255	GOLU	0	0.00	0.00	Left Service
356	-	6933240862	MOHIT JOON	29	15573.00	117.00	-
357	-	6933249043	RABI SHUKLA	0	0.00	0.00	Left Service
358	-	6933249230	RAHUL CHAURASIYA	28	10795.00	81.00	-
359	-	6933252718	NITISH KUMAR	31	16647.00	125.00	-
360	-	6933252844	DEEPAK BALMIKI	20	10892.00	82.00	-
361	-	6933253725	ABHISHEK KUMAR	22	8833.00	67.00	-
362	-	6933273136	VIKRAM SINGH MEENA	0	0.00	0.00	On Leave
363	-	6933273258	VEER SINGH	0	0.00	0.00	On Leave
364	-	6933273376	GOVIND SINGH RAJPUT	0	0.00	0.00	Left Service
365	-	6933273442	KADAYARAM	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
366	-	6933273481	RAM SINGH MEENA	0	0.00	0.00	On Leave
367	-	6933274266	SANDEEP YADAV	25	9637.00	73.00	-
368	-	6933276095	AMIT KUMAR	30	12950.00	98.00	-
369	-	6933283675	AAKASH KUMAR	31	11950.00	90.00	-
370	-	6933311364	ALOK	30	13430.00	101.00	-
371	-	6933320760	SOHEB KHAN	31	11949.00	90.00	-
372	-	6933320807	DEVANG PRATAP SINGH	21	11277.00	85.00	-
373	-	6933321879	ANKITA BIBI DHARA	31	11320.00	85.00	-
374	-	6933321918	PARMOD KUMAR	0	0.00	0.00	On Leave
375	-	6933321962	SATISH KUMAR	0	0.00	0.00	On Leave
376	-	6933338996	DHOLYA RAM MEENA	0	0.00	0.00	On Leave
377	-	6933340098	RAJU SINGH	31	13382.00	101.00	-
378	-	6933340291	SANJAY THAKUR	31	11542.00	87.00	-
379	-	6933340360	AVINASH KUMAR	30	16109.00	121.00	-
380	-	6933340485	AMIT	28	14177.00	107.00	-
381	-	6933340637	AMIT KUMAR	31	11950.00	90.00	-
382	-	6933340881	SANJU DEVI	29	10590.00	80.00	-
383	-	6933341230	PARDEEP SINGH	16	8102.00	61.00	-
384	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	On Leave
385	-	6933342412	MAHFOOZ ALAM	0	0.00	0.00	On Leave
386	-	6933385905	VIKAS KUMAR	31	13877.00	105.00	-
387	-	6933386165	KRISHNA	31	11320.00	85.00	-
388	-	6933386428	KHUSHI RAM	31	11542.00	87.00	-
389	-	6933386719	MAHIPAL	31	11825.00	89.00	-
390	-	6933386826	HARJEET KUMAR	31	11542.00	87.00	-
391	-	6933387655	ANIL KUMAR	5	1861.00	14.00	-
392	-	6933388893	VIJAY KUMAR	17	6330.00	48.00	-
393	-	6933395122	MANESH	31	11320.00	85.00	-
394	-	6933395401	AJEET	12	4467.00	34.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
395	-	6933407345	SANTANA SARDAR	29	10590.00	80.00	-
396	-	6933408411	AMIT	31	15697.00	118.00	-
397	-	6933408500	RAM ACHAL	31	11825.00	89.00	-
398	-	6933432136	TUPHANI KUMAR YADAV	31	21313.00	160.00	-
399	-	6933435843	SONU MALIK	0	0.00	0.00	On Leave
400	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	On Leave
401	-	6933435873	ANIL KUMAR	0	0.00	0.00	On Leave
402	-	6933449494	SACHIN KUMAR	30	16109.00	121.00	-
403	-	6933450546	SAURABH RAWAT	30	11564.00	87.00	-
404	-	6933450654	SUJJIT KUMAR	23	12391.00	93.00	-
405	-	6933459832	NARENDER SHARMA	31	15936.00	120.00	-
406	-	6933459910	AMAN	31	15936.00	120.00	-
407	-	6933460015	SUNIL KUMAR	31	15936.00	120.00	-
408	-	6933479377	ROHIT KUMAR	27	9174.00	69.00	-
409	-	6933479487	RAMSVARUP	6	2039.00	16.00	-
410	-	6933479562	RAJJAN	31	10533.00	79.00	-
411	-	6933479735	SUNIL PRAJAPATI	31	10533.00	79.00	-
412	-	6933479835	PREM CHANDRA	18	6116.00	46.00	-
413	-	6933496012	PRABHAT BISWAL	29	11179.00	84.00	-
414	-	6933496116	SURAJ PRASAD	16	6907.00	52.00	-
415	-	6933496225	ALOK KUMAR PANDEY	29	11179.00	84.00	-
416	-	6933496290	VIVEK SHARMA	29	12214.00	92.00	-
417	-	6933496538	SUNIL RAMLOCHAN SHARMA	30	17902.00	135.00	-
418	-	6933502531	CHANDRA BABU	21	8095.00	61.00	-
419	-	6933520944	ABHAY KUMAR	12	6443.00	49.00	-
420	-	6933526291	AYUB ANSARI	0	0.00	0.00	On Leave
421	-	6933529468	AYUSH	10	10721.00	81.00	-
422	-	6933529706	JITENDER	18	9253.00	70.00	-
423	-	6933529918	DEVESH SINGH	18	7581.00	57.00	-



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Printed On: 6/28/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
424	-	6933530752	KAJAL SINGH	15	7595.00	57.00	-
425	-	6933535186	RAMBIR	4	2147.00	17.00	-
426	-	6933535521	DIPANSHU KUMAR	11	4241.00	32.00	-



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Printed On: 6/28/2023

**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 May' 2023																	



Place: Delhi

Date: 08.06.2023

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 Advance 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 May'2023

Place:- Delhi

Date:- 08.06.2023

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
May'2023

Date:-08.06.2023

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 May'2023

Date:-08.06.2023

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 May'2023															



Place: Delhi

Date :08.06.2023

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/N ature of Employment	Date on which overtime worked	Taotal 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 'May' 2023

Date:-08.06.2023

Place:-Delhi

Signature:-

