

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

Aug-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 Payment s/Arrear Nature of Payment to be indicated			ESI	EPF	LWF	Misc					
1	2	3	4	5	6	7	8	9	10	11	12	12 A	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	31	-	814	20357	0	1000	0	21357	0	161	0	31	0	192	21165			
2	Sunil Kumar	2	Electrician	31	-	848	20357	0	0	0	20357	0	153	0	31	0	184	20173			
3	Rajesh Kumar	3	Electrician	31	-	814	20357	0	0	0	20357	0	153	0	31	0	184	20173			
4	Mukesh Kumar	4	Plumber	31	-	740	18499	0	0	0	18499	0	139	0	31	0	170	18329			
5	Pankaj	5	A.c operator	30	-	716	17902	0	0	0	17902	0	135	0	31	0	166	17736			
6	SUNIL RAMLOCHAN SHARMA	6	Carpenter	31	-	740	18499	0	0	0	18499	0	139	0	31	0	170	18329			

Place:-Delhi

Date:- 08.09.2023

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 Aug' 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	21357	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	17902	17902	NA	NA	NA	6930570580	135	582
6	SUNIL RAMLOCHAN SHARMA	18499	18499	NA	NA	NA	6933496538	139	601
TOTAL		116971	116971	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 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 01.04.2023 to 30.09.2023																																		
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Debit 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(Rs.)	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution on in Contribution period(Rs.)	Daily wages (26 +25) (Rs.)			
1	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	30.00	21,357	21,357.00	161	31.00	21,357	21,357	161	31.00	21,357	21,357	161		153.00	1,06,799	805	698.03			
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	30.00	20,357	20,357.00	153	31.00	20,357	20,357	153	31.00	20,357	20,357	153		152.00	1,01,106	760	665.17			
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	28.00	19,000	19,000.00	143	31.00	20,357	20,357	153	31.00	20,357	20,357	153		149.00	99,071	745	664.91			
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	30.00	18,499	18,499.00	139	31.00	18,499	18,499	139	31.00	18,499	18,499	139		153.00	92,495	695	604.54			
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	30.00	18,499	18,499.00	139	31.00	18,499	18,499	139	30.00	17,902	17,902	135		150.00	90,665	682	604.43			
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				
7	6933466538	SUNIL RAMLOCHAN	Dwarka, DL	Carpanter	Facility	DOJ-01.05.2023				30.00	17,902.00	17,902.00	135	30.00	18,499	18,499.00	139	31.00	18,499	18,499	139	31.00	18,499	18,499	139		122.00	73,399	552	601.63				
							1,14,306.00	1,14,306.00	860.00	Total	1,16,978.00	1,16,978.00	880.00	Total	1,16,211	1,16,211	874	Total	1,17,568.00	1,17,568.00	884.00	Total	1,16,971.00	1,16,971.00	880.00	Total	-	-	1	-	-			
							Employer's share		3,715					3,802					3,777					3,802					3,802					
							Grand Total		4,574					4,682					4,651					4,705					4,682					
							Paid on		12.05.23					12.06.23					12.07.23					12.08.23					12.09.23					

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:	--	
Challan Period:	--	
Challan Number :	06923132155551	
Challan Created Date	15-09-2023 00:13:02	
Challan Submitted Date	15-09-2023 09:38:50	
Amount Paid:	116166.0	
Transaction Number:	1352500966	
<div>PrintClose</div>		

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2023

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
31,645.00		136,616.00	168,261.00	0.00		4,203,562.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	23	12056.00	91.00	-
2	-	2012843970	HARISH CHAND SHUKLA	26	13629.00	103.00	-
3	-	2012990550	ANIL KUMAR	31	16714.00	126.00	-
4	-	1113338106	PRASHANT KUMAR	31	17528.00	132.00	-
5	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-
6	-	6912668287	RAMESH PRASAD SAH	30	15506.00	117.00	-
7	-	6913140108	AJEET SINGH	31	15921.00	120.00	-
8	-	6913817627	SUNIL KUMAR	31	15713.00	118.00	-
9	-	6913941429	PRADEEP KUMAR	0	0.00	0.00	Left Service
10	-	6914286291	BINAY	31	12188.00	92.00	-
11	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
12	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
13	-	6913302712	VIJAY KUMAR	0	0.00	0.00	Left Service
14	-	1113698076	NARESH KUMAR	30	15556.00	117.00	-
15	-	6913682318	DEVESH KUMAR	30	18244.00	137.00	-
16	-	6914813117	RAJPAL	31	17308.00	130.00	-
17	-	6913539855	RAJ KUMAR SINGH	31	18114.00	136.00	-
18	-	6921298235	DINESH KUMAR	31	16952.00	128.00	-
19	-	6921309300	YOGESH CHANDRA	31	19858.00	149.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913514255	AJAY KUMAR	31	21599.00	162.00	-
21	-	6913936243	MUKESH KUMAR	31	18499.00	139.00	-
22	-	6913936247	BIKRAM TAMANG	31	21357.00	161.00	-
23	-	6914243660	HANS RAJ	31	17090.00	129.00	-
24	-	6921596244	RAJESH KUMAR	31	20357.00	153.00	-
25	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
26	-	1113803112	ARUN KUMAR	27	12626.00	95.00	-
27	-	1320859339	SUMIT KUMAR	31	16250.00	122.00	-
28	-	1320868303	NAND LAL	31	15041.00	113.00	-
29	-	6922955251	ROHIT KUMAR	0	0.00	0.00	Left Service
30	-	6923080648	KRISHAN	31	15925.00	120.00	-
31	-	6923483396	SURAJIT SHIT	31	14730.00	111.00	-
32	-	1321341176	SANJAY KUMAR	30	11565.00	87.00	-
33	-	1114373822	BACHAN PRASAD	27	17071.00	129.00	-
34	-	1114373847	BHUPENDER KUMAR	31	16250.00	122.00	-
35	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
36	-	6924213183	SUBASH KUMAR	0	0.00	0.00	Left Service
37	-	6924370702	NARENDRA SAHU	29	21520.00	162.00	-
38	-	6924515782	OM PRAKASH	28	14177.00	107.00	-
39	-	1321925624	VIRENDER	31	15041.00	113.00	-
40	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service
41	-	1322036110	VINOD KUMAR	30	18964.00	143.00	-
42	-	6925127701	ANUP MISHRA	30	17044.00	128.00	-
43	-	6925127772	BASKIT RAY	31	14496.00	109.00	-
44	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
45	-	6925203449	DINESH KUMAR	23	11125.00	84.00	-
46	-	2015880478	JAY KUMAR	31	12386.00	93.00	-
47	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
48	-	6925270889	PITAMBER	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
49	-	6925340455	ASHISH KUMAR	0	0.00	0.00	Left Service
50	-	1322202559	VINEET KUMAR	26	19271.00	145.00	-
51	-	6925644105	SAMOL MALIK	6	2690.00	21.00	-
52	-	3011438055	SUNIL PRAJAPATI	31	21996.00	165.00	-
53	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
54	-	6926007808	SANDEEP YADAV	25	11740.00	89.00	-
55	-	1014087805	PRADEEP SHUKLA	31	20903.00	157.00	-
56	-	6926376243	BABU	31	14241.00	107.00	-
57	-	6926376319	SANJAY	31	14241.00	107.00	-
58	-	6716173185	AMIT	31	29986.00	225.00	-
59	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
60	-	6926546678	ROHIT KUMAR	31	28450.00	214.00	-
61	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
62	-	2016728416	NITIN SOLENKI	30	15726.00	118.00	-
63	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
64	-	6927013235	TEJPAL	31	13976.00	105.00	-
65	-	6927085238	MUNENDARA PRATAP	29	15056.00	113.00	-
66	-	6927085483	KULDEEP	31	16714.00	126.00	-
67	-	6927238912	SANJIV KUMAR MAURYA	31	15697.00	118.00	-
68	-	1713501799	RAJU	31	13877.00	105.00	-
69	-	6927428712	BHUJAG RAJ BHUSHAN	31	16897.00	127.00	-
70	-	1323150576	AMIT	30	22236.00	167.00	-
71	-	6927527405	LATA SHARMA	31	15988.00	120.00	-
72	-	2016990273	KULDEEP SINGH	30	25095.00	189.00	-
73	-	6927559352	KRIPAL SINGH	30	15726.00	118.00	-
74	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
75	-	6927559496	ROHTASH	31	13877.00	105.00	-
76	-	6927567654	SURJEET KUMAR	31	13626.00	103.00	-
77	-	6927688064	KRISHAN KUMAR	31	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	0	0.00	0.00	Left Service
79	-	6927723737	MOHD HIROJ	21	11873.00	90.00	-
80	-	6927854331	MANISH KUMAR SHARMA	25	13462.00	101.00	-
81	-	6927860100	SHANTI	30	11982.00	90.00	-
82	-	6927870011	REETA	29	11583.00	87.00	-
83	-	6927939687	SACHIN KUMAR	28	15034.00	113.00	-
84	-	6927969519	SUNIL KUMAR	9	3596.00	27.00	-
85	-	6928013658	VIKRAM SINGH	22	14213.00	107.00	-
86	-	6928054891	NARESH KUMAR	30	13430.00	101.00	-
87	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
88	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
89	-	6928056432	SATISH KUMAR	30	15726.00	118.00	-
90	-	6928057335	KARVMIR	30	18965.00	143.00	-
91	-	6928057385	YOGESH KUMAR	29	15201.00	114.00	-
92	-	6928057434	SANDEEP	31	16250.00	122.00	-
93	-	6928057627	VEER SINGH	31	13877.00	105.00	-
94	-	6928057909	PARVEEN KUMAR	26	13629.00	103.00	-
95	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
96	-	6928059440	RAJESH KUMAR	29	15201.00	114.00	-
97	-	6928059608	CHANDAN KUMAR	31	13877.00	105.00	-
98	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
99	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
100	-	6928060665	MOHOMMAD SADIK	28	14677.00	111.00	-
101	-	6928062106	KRISHAN SINGH	30	15726.00	118.00	-
102	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
103	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
104	-	6928069249	SATYAJIT SAMAL	26	15277.00	115.00	-
105	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928163860	UMESH CHANDRA SAHOO	31	17527.00	132.00	-
107	-	6928166919	JAI BHAGWAN	31	16250.00	122.00	-
108	-	6928167066	AKHILESH KUMAR SINGH	31	19219.00	145.00	-
109	-	6928176383	PANKAJ KUMAR	20	10483.00	79.00	-
110	-	1014331096	RAHUL SHARMA	12	6443.00	49.00	-
111	-	6928277215	RAHUL	27	14154.00	107.00	-
112	-	6928295065	DILLIP KUMAR MOHANTY	0	0.00	0.00	Left Service
113	-	6928341094	KUMHER SINGH JAT	0	0.00	0.00	Left Service
114	-	6928341234	RAJENDRA SINGH	0	0.00	0.00	Left Service
115	-	6928367517	VIKAS	31	16250.00	122.00	-
116	-	6928375957	SHAKUNTLA	31	10533.00	79.00	-
117	-	6928385826	MOHIT	0	0.00	0.00	Left Service
118	-	6928386553	SANKAR RAO	0	0.00	0.00	Left Service
119	-	6717757235	MANOJ	31	16250.00	122.00	-
120	-	6928415109	RAKESH PAL	28	15035.00	113.00	-
121	-	6928489580	DURGESH KUMAR	31	19219.00	145.00	-
122	-	6928514008	SUDHIR	30	17976.00	135.00	-
123	-	6928639504	RATNAKAR SAMAL	0	0.00	0.00	Left Service
124	-	6928639728	YOGENDRA	0	0.00	0.00	Left Service
125	-	6928668245	SAROJ KUMAR NAYAK	30	16109.00	121.00	-
126	-	6928780827	SACHIN	0	0.00	0.00	Left Service
127	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
128	-	6929056072	BISWAJIT HALDAR	29	12055.00	91.00	-
129	-	6929056366	SABIR ALI	29	13000.00	98.00	-
130	-	6929057226	SUNIL CHANDRA DAS	31	10538.00	80.00	-
131	-	6929077934	ANKIT KUMAR DAGUR	31	19219.00	145.00	-
132	-	2017618565	DHARM KUMAR	31	16647.00	125.00	-
133	-	2017618574	RAMKARAN	29	15573.00	117.00	-
134	-	2017618679	RATNESH RAJ	31	16647.00	125.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929159396	BHURE LAL	10	3932.00	30.00	-
136	-	1115563741	SHUKHAVEER	27	15768.00	119.00	-
137	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
138	-	6929348302	MINU RAM MANDAL	27	10784.00	81.00	-
139	-	6929348471	MINU MURMU	31	12382.00	93.00	-
140	-	6929350847	RAKESH	0	0.00	0.00	Left Service
141	-	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
142	-	6929484829	ANUJ	30	13430.00	101.00	-
143	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
144	-	1115621111	ANIL KUMAR PANDEY	5	2685.00	21.00	-
145	-	6929526104	VISHVENDRA SINGH	15	8759.00	66.00	-
146	-	6929526215	VIKRAM SINGH	30	20229.00	152.00	-
147	-	6929535652	SACHIN	27	14154.00	107.00	-
148	-	6929725620	RAKESH KUMAR GIRI	0	0.00	0.00	Left Service
149	-	6929727059	AJAY KUMAR ROY	17	8837.00	67.00	-
150	-	6929755666	SURAJ KUMAR BHAGAT	0	0.00	0.00	Left Service
151	-	6929776214	BABLU KUMAR	31	20027.00	151.00	-
152	-	1324393188	DEEPAK KUMAR	0	0.00	0.00	Left Service
153	-	6929780226	KAPIL	16	9045.00	68.00	-
154	-	6929780239	SAGAR	28	15099.00	114.00	-
155	-	6929780348	SANDEEP KUMAR SINHA	30	16961.00	128.00	-
156	-	6929782928	DEEPAK YADAV	9	4834.00	37.00	-
157	-	6929870399	PRAVEEN KUMAR	31	18104.00	136.00	-
158	-	1014508421	CHHOTELAL PASWAN	27	18206.00	137.00	-
159	-	6929910645	RINKU KUMAR	30	11795.00	89.00	-
160	-	6929991468	SUMIT	28	11009.00	83.00	-
161	-	6930040375	MANGULU DAS	29	14684.00	111.00	-
162	-	6930076582	KAPTAN SINGH	0	0.00	0.00	Left Service
163	-	6930082164	RAJAN SINGH	31	18851.00	142.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930118822	NIHAL	0	0.00	0.00	Left Service
165	-	6930169278	MUKESH KUMAR	29	16935.00	128.00	-
166	-	6930169665	PUSHPENDER	31	15697.00	118.00	-
167	-	6930169864	SAURAV	24	14015.00	106.00	-
168	-	6930174282	PRASHANT	18	10177.00	77.00	-
169	-	6930176657	SUMIT	28	15829.00	119.00	-
170	-	6930199655	RUPESH	29	15201.00	114.00	-
171	-	6930213935	YOGESH KAUSHIK	0	0.00	0.00	Left Service
172	-	6930214735	SORABH PUNDIR	0	0.00	0.00	Left Service
173	-	6930218245	DEVENDER SINGH	31	18560.00	140.00	-
174	-	6930235364	DURGESH YADAV	0	0.00	0.00	Left Service
175	-	6930254499	VIJAY KUMAR	0	0.00	0.00	Left Service
176	-	6930266306	JAGAT SINGH GADASIYA	0	0.00	0.00	Left Service
177	-	6930340732	SURAJ KUMAR NAYAK	30	15190.00	114.00	-
178	-	6930346016	SURENDRA KUMAR	0	0.00	0.00	Left Service
179	-	6930424200	HANUMANT	28	16776.00	126.00	-
180	-	6930447080	MANAS SAMAL	31	16647.00	125.00	-
181	-	6930447091	SASHIKANT SWAIN	31	16647.00	125.00	-
182	-	1324785733	SHEKHAR	14	5504.00	42.00	-
183	-	6930482363	BASUDEV SHARMA	0	0.00	0.00	Left Service
184	-	6930489716	HEMANT KUMAR	0	0.00	0.00	Left Service
185	-	6930503579	VIPIN	30	17962.00	135.00	-
186	-	6930510095	PUSHPENDRA SINGH SODWAL	0	0.00	0.00	Left Service
187	-	1324804073	GAURAV KUMAR	29	11401.00	86.00	-
188	-	6930522598	KRISHAN KUMAR	30	17520.00	132.00	-
189	-	6930536947	LAKHAN KUMAR	0	0.00	0.00	Left Service
190	-	6930537591	SUMIT	31	16250.00	122.00	-
191	-	6930570580	PANKAJ	30	17902.00	135.00	-
192	-	6930586836	AJEET	31	13382.00	101.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6930690178	RABINDRA KUMAR GOUDA	24	13568.00	102.00	-
194	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
195	-	6930827967	KRISHNA DAS	0	0.00	0.00	Left Service
196	-	6930855297	ASHU KUMAR	0	0.00	0.00	Left Service
197	-	6930867062	RAJENDRA PRASAD KUMHAR	28	15263.00	115.00	-
198	-	2112437287	AMIT KUMAR	0	0.00	0.00	Left Service
199	-	6930881026	DESHRAJ	25	13105.00	99.00	-
200	-	6931024791	BRIJESH KUMAR RAI	31	20027.00	151.00	-
201	-	6931026930	RAVI KUMAR	31	16647.00	125.00	-
202	-	6931041729	RANDHIR KUMAR	0	0.00	0.00	Left Service
203	-	6931099206	PRADEEP	31	12330.00	93.00	-
204	-	6931102781	KAPIL DEV	0	0.00	0.00	Left Service
205	-	6931107901	BABLU PAL	31	10737.00	81.00	-
206	-	6931118591	MANOJ KUMAR	24	12581.00	95.00	-
207	-	6931144385	SUVENDU KUMAR DAS	28	15829.00	119.00	-
208	-	6931184072	PUSHPENDRA MATHUR	0	0.00	0.00	Left Service
209	-	6931236903	SURJIT SINGH	24	7931.00	60.00	-
210	-	2018322570	DHEERAJ	30	11933.00	90.00	-
211	-	6931292255	BALARAM SAHOO	0	0.00	0.00	Left Service
212	-	2112525333	KANHAIYA	30	11795.00	89.00	-
213	-	6931456679	JAMALUDDIN KHAN	0	0.00	0.00	Left Service
214	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
215	-	6931506951	BIRJU KUMAR	0	0.00	0.00	Left Service
216	-	6931540441	JITENDRA KUMAR	31	16309.00	123.00	-
217	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
218	-	6931599423	SURENDER	31	10244.00	77.00	-
219	-	1325451148	KRISHAN KUMAR	31	19597.00	147.00	-
220	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6931709476	AMIT	27	14154.00	107.00	-
222	-	6931738710	RAVI	10	3932.00	30.00	-
223	-	1115972148	TEK RAM	0	0.00	0.00	Left Service
224	-	6931858570	AJAY KUMAR	31	29986.00	225.00	-
225	-	6931906784	SHIBU KUMAR SINGH	28	15035.00	113.00	-
226	-	2018547491	DEVENDRA	0	0.00	0.00	Left Service
227	-	6931988963	MOHAN SINGH MEENA	30	16179.00	122.00	-
228	-	2112660936	DEEPAK KUMAR	31	16250.00	122.00	-
229	-	6932043509	SONI DEVI	27	10784.00	81.00	-
230	-	6932063642	GAYENTI DEVI	24	9586.00	72.00	-
231	-	6932065582	DEEPAK	29	15201.00	114.00	-
232	-	6932092016	SONI KUMARI	31	12382.00	93.00	-
233	-	6932102689	NIROD BEHURIA	0	0.00	0.00	Left Service
234	-	6932124256	SHEFALI CHOWDHURY	26	10385.00	78.00	-
235	-	6932125863	NIRMALA DEVI	28	11184.00	84.00	-
236	-	6932128093	KUNJ BIHARI PRAJAPAT	0	0.00	0.00	Left Service
237	-	6932140399	INDAL YADAV	0	0.00	0.00	Left Service
238	-	6932143992	BOBY KUMAR	0	0.00	0.00	Left Service
239	-	6932189261	RAJEEB KUMAR DAS	0	0.00	0.00	Left Service
240	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
241	-	6932255359	BANDANA DEVI	31	12382.00	93.00	-
242	-	6932255484	SURATAN BIBI SEKH	28	11184.00	84.00	-
243	-	6932255576	NIPUN DANG	28	11184.00	84.00	-
244	-	6932255824	RITA CHOUDHURY	30	11982.00	90.00	-
245	-	6932300522	NEERAJ KUMAR	31	15697.00	118.00	-
246	-	6932311854	AJAY	0	0.00	0.00	Left Service
247	-	6932320981	NIKHIL KUMAR	0	0.00	0.00	Left Service
248	-	6932348224	HARIMOHAN KUMAR SINGH	31	18104.00	136.00	-
249	-	6932369193	AMIT KUMAR	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
250	-	6932369278	VIKASH PRAJAPATI	0	0.00	0.00	Left Service
251	-	6932391362	SURAJ NAYAK	16	8102.00	61.00	-
252	-	2018693793	BULET KUMAR	31	19219.00	145.00	-
253	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
254	-	6932488622	ASLAM KHAN	0	0.00	0.00	Left Service
255	-	6932564347	SAMIR DAS	31	18302.00	138.00	-
256	-	6932565825	AYUSH SINGH	0	0.00	0.00	Left Service
257	-	6932615350	SONU SINGH	0	0.00	0.00	Left Service
258	-	6932666608	MANSUR MIYA	0	0.00	0.00	Left Service
259	-	6932824728	JITENDRA KUMAR	31	16309.00	123.00	-
260	-	6932843870	MD ELYAS	3	1270.00	10.00	-
261	-	6932881917	ARSHAD KHAN	0	0.00	0.00	Left Service
262	-	6932892210	HARISH KUMAR	27	14561.00	110.00	-
263	-	6932918614	SAIPHUDDIN	0	0.00	0.00	On Leave
264	-	6932918659	ALAKA PAIK	28	11184.00	84.00	-
265	-	6932922149	NEERAJ	31	21288.00	160.00	-
266	-	6932922202	NAVEEN	31	21288.00	160.00	-
267	-	6932922421	LALIT	31	21288.00	160.00	-
268	-	6932922596	BICKY	30	14848.00	112.00	-
269	-	6932986577	JOGESH	31	16647.00	125.00	-
270	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
271	-	6933019356	MANJEET KAUSHIK	20	13734.00	103.00	-
272	-	6933026331	PANKAJ SINGH	22	11813.00	89.00	-
273	-	6933039239	BALRAM	29	12982.00	98.00	-
274	-	6933048525	SHARDHA DEVI	30	11982.00	90.00	-
275	-	6933049531	HAIDAR GHARAMI	28	11640.00	88.00	-
276	-	6933049649	BAISHAKHI MONDAL	27	10784.00	81.00	-
277	-	6933053306	CHIRAG SONI	31	12000.00	90.00	-
278	-	6933053389	IBRAHIM SK	31	15697.00	118.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6933056770	GAUTAM	29	12982.00	98.00	-
280	-	6933088252	BIKESH KUMAR PATEL	0	0.00	0.00	Left Service
281	-	6933150537	GAURAV YADAV	0	0.00	0.00	Left Service
282	-	6933157675	SATYAVEER	0	0.00	0.00	Left Service
283	-	6933157737	VISHAL SINGH	0	0.00	0.00	Left Service
284	-	6933174668	SHIVAM	17	6553.00	50.00	-
285	-	6933187503	DHANJAY KUMAR	0	0.00	0.00	Left Service
286	-	6933208868	BITHIKA DAS MAITY	31	12382.00	93.00	-
287	-	6933219103	PARVEEN	19	10202.00	77.00	-
288	-	6933221704	BISHESHWAR PANDEY	31	18393.00	138.00	-
289	-	6933221815	SUDHIR KUMAR	31	11541.00	87.00	-
290	-	6933221865	VIVEK KUMAR	31	11541.00	87.00	-
291	-	6933232320	SURAJ KUMAR	16	6167.00	47.00	-
292	-	6933240862	MOHIT JOON	0	0.00	0.00	Left Service
293	-	6933249230	RAHUL CHAURASIYA	0	0.00	0.00	Left Service
294	-	6933252718	NITISH KUMAR	0	0.00	0.00	Left Service
295	-	6933253725	ABHISHEK KUMAR	20	8256.00	62.00	-
296	-	6933276095	AMIT KUMAR	26	11223.00	85.00	-
297	-	6933283675	AAKASH KUMAR	0	0.00	0.00	Left Service
298	-	6933311364	ALOK	31	13877.00	105.00	-
299	-	6933320760	SOHEB KHAN	0	0.00	0.00	Left Service
300	-	6933320807	DEVANG PRATAP SINGH	0	0.00	0.00	Left Service
301	-	6933321879	ANKITA BIBI DHARA	4	1598.00	12.00	-
302	-	6933321918	PARMOD KUMAR	0	0.00	0.00	Left Service
303	-	6933321962	SATISH KUMAR	0	0.00	0.00	Left Service
304	-	6933340098	RAJU SINGH	0	0.00	0.00	Left Service
305	-	6933340291	SANJAY THAKUR	31	12386.00	93.00	-
306	-	6933340360	AVINASH KUMAR	0	0.00	0.00	Left Service
307	-	6933340637	AMIT KUMAR	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
308	-	6933340881	SANJU DEVI	28	11184.00	84.00	-
309	-	6933341230	PARDEEP SINGH	16	6921.00	52.00	-
310	-	6933342311	SHAMSHAD MALIK	21	7223.00	55.00	-
311	-	6933342412	MAHFOOZ ALAM	21	7223.00	55.00	-
312	-	6933385905	VIKAS KUMAR	30	13430.00	101.00	-
313	-	6933386165	KRISHNA	0	0.00	0.00	On Leave
314	-	6933386428	KHUSHI RAM	31	12386.00	93.00	-
315	-	6933386826	HARJEET KUMAR	31	12386.00	93.00	-
316	-	6933407345	SANTANA SARDAR	29	11583.00	87.00	-
317	-	6933408411	AMIT	0	0.00	0.00	Left Service
318	-	6933408500	RAM ACHAL	26	11232.00	85.00	-
319	-	6933432136	TUPHANI KUMAR YADAV	31	21313.00	160.00	-
320	-	6933435843	SONU MALIK	0	0.00	0.00	Left Service
321	-	6933435853	IRSHAD AHMAD	21	7223.00	55.00	-
322	-	6933449494	SACHIN KUMAR	0	0.00	0.00	Left Service
323	-	6933450546	SAURABH RAWAT	0	0.00	0.00	Left Service
324	-	6933496012	PRABHAT BISWAL	14	5396.00	41.00	-
325	-	6933496116	SURAJ PRASAD	31	13382.00	101.00	-
326	-	6933496225	ALOK KUMAR PANDEY	0	0.00	0.00	Left Service
327	-	6933496290	VIVEK SHARMA	16	6921.00	52.00	-
328	-	6933496538	SUNIL RAMLOCHAN SHARMA	31	18499.00	139.00	-
329	-	6933502531	CHANDRA BABU	0	0.00	0.00	Left Service
330	-	6933520944	ABHAY KUMAR	31	16647.00	125.00	-
331	-	6933526291	AYUB ANSARI	0	0.00	0.00	Left Service
332	-	6933529468	AYUSH	31	33236.00	250.00	-
333	-	6933529918	DEVESH SINGH	27	11679.00	88.00	-
334	-	6933530752	KAJAL SINGH	0	0.00	0.00	Left Service
335	-	6933535521	DIPANSHU KUMAR	0	0.00	0.00	Left Service
336	-	6933590960	MUKESH KUMAR	31	12252.00	92.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	6933608263	TEJ PRATAP	0	0.00	0.00	Left Service
338	-	6933612509	ARVIND KUMAR MAURYA	0	0.00	0.00	Left Service
339	-	6933613681	OM BAHADUR BHANDARI	0	0.00	0.00	Left Service
340	-	6933620957	MOHIT SINGH NEGI	0	0.00	0.00	Left Service
341	-	6933638578	AMAN SINGH	11	4325.00	33.00	-
342	-	6933638739	MANISH	31	16883.00	127.00	-
343	-	6933658427	MOHIT	28	12534.00	94.00	-
344	-	6933660369	AVADHESH KUMAR	31	29986.00	225.00	-
345	-	6933660631	SUMAN KUMAR	0	0.00	0.00	Left Service
346	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
347	-	6933676541	VIJAY KUMAR	0	0.00	0.00	Left Service
348	-	6933689799	DIGAMBAR PRASAD	31	16883.00	127.00	-
349	-	6933729449	NITISH KUMAR	30	13733.00	103.00	-
350	-	6933729602	AMAR SINGH	31	12713.00	96.00	-
351	-	6933743383	MOUSUMI HAZRA	20	7988.00	60.00	-
352	-	6933743475	ANJU DEVI	29	11583.00	87.00	-
353	-	6933743638	RAKESH	0	0.00	0.00	Left Service
354	-	6933743848	RINKI MANDAL	25	9985.00	75.00	-
355	-	6933744178	PREMA KHES	25	9985.00	75.00	-
356	-	6933744680	AYUSH KUMAR	0	0.00	0.00	Left Service
357	-	6933747589	SHIV KARAN	0	0.00	0.00	Left Service
358	-	6933748178	SOMNATH KUMAR	0	0.00	0.00	Left Service
359	-	6933748319	MINTU SINGH	0	0.00	0.00	Left Service
360	-	6933753953	AKHILESH CHAUBEY	0	0.00	0.00	Left Service
361	-	6933754137	MUJAFFAR HOSEN	0	0.00	0.00	On Leave
362	-	6933754252	HIMANSHU	31	21288.00	160.00	-
363	-	6933754444	KRISHNA PADA MAITY	0	0.00	0.00	On Leave
364	-	6933754580	GULFAN	21	7223.00	55.00	-
365	-	6933754749	MANU KUMAR	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
366	-	6933757641	JHUMA KHATUN	0	0.00	0.00	On Leave
367	-	6933757796	MONIKA RANI	0	0.00	0.00	On Leave
368	-	6933757912	KURURAM SARDAR	6	2495.00	19.00	-
369	-	6933758031	RAKESH KUMAR	0	0.00	0.00	Left Service
370	-	6933758319	SANJAY KUMAR RAM	31	12713.00	96.00	-
371	-	6933759119	PINTU	31	12386.00	93.00	-
372	-	6933759214	NEERAJ KUMAR	28	11187.00	84.00	-
373	-	6933759284	GOLU	0	0.00	0.00	Left Service
374	-	6933759427	VISHAL	0	0.00	0.00	Left Service
375	-	6933761980	SUDHEER	0	0.00	0.00	Left Service
376	-	6933772020	RAMESH	31	18851.00	142.00	-
377	-	6933774764	DEV KUMAR	4	1663.00	13.00	-
378	-	6933774948	MOOLCHANDRA	23	9562.00	72.00	-
379	-	6933775075	PRARTHANA HAZRA	0	0.00	0.00	On Leave
380	-	6933775279	ANJLI DEVI	17	6790.00	51.00	-
381	-	6933775553	PAGLI SEKH	31	12382.00	93.00	-
382	-	6933775690	RABISUN BIBI	31	12382.00	93.00	-
383	-	6933775971	SHWETA DEVI	31	12382.00	93.00	-
384	-	6933776071	PAYEL MRIDHA	16	6390.00	48.00	-
385	-	6933776653	RAJKUMAR	6	2495.00	19.00	-
386	-	6933776807	HEMENDRA SINGH CHAUHAN	30	16891.00	127.00	-
387	-	6933779759	MOHAMMAD RAJA	0	0.00	0.00	Left Service
388	-	6933813415	AJAY	31	27601.00	207.00	-
389	-	6933813585	AJAY KUMAR PATEL	30	13733.00	103.00	-
390	-	6933839899	RAJA KUMAR	24	9253.00	70.00	-
391	-	6933840066	PARTHASARATHI ROUT	9	4834.00	37.00	-
392	-	6933841814	UMASHANKAR	23	9929.00	75.00	-
393	-	6933852106	SURAJ BAHADUR SINGH	22	7765.00	59.00	-
394	-	6933866623	AMAN	18	12448.00	94.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
395	-	6933885166	AMIN HOSSAIN	6	2592.00	20.00	-
396	-	6933885478	SUSHANTA DAS	6	2495.00	19.00	-
397	-	6933885858	SUBRATA MONDAL	5	2079.00	16.00	-
398	-	6933887315	KULDEEP SINGH	10	5409.00	41.00	-
399	-	6933887474	MEENA KHATOON	12	4793.00	36.00	-
400	-	6933887682	KUSUM	12	4793.00	36.00	-
401	-	6933887827	RACHNA KUMARI	6	5232.00	40.00	-
402	-	6933887928	FIRDOS SK	7	4687.00	36.00	-
403	-	6933888061	PUSHPENDRA KUMAR SHARMA	10	4386.00	33.00	-
404	-	3315089944	ARPIT	9	3470.00	27.00	-
405	-	6933888969	AJIT KUMAR SINGH	3	2009.00	16.00	-
406	-	6933894824	SAVITA DEVI	10	3994.00	30.00	-
407	-	6933894949	ARJUN KUMAR	10	4396.00	33.00	-
408	-	6933895063	ANIL KUMAR	10	4233.00	32.00	-



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EMPLOYEE'S STATE INSURANCE CORPORATION

**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 Aug'2023



Place: Delhi

Signature.....

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

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

[illegible]

Signature



REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX

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

Name and Address of Contractor:- **AEDCO 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

[illegible]

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

[illegible]

No Fine for the month of Aug'2023

Place:-Delhi

Signature:-



[illegible]

Signature:-

