

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

Sep-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	30	-	814	20357	0	1000	0	21357	0	161	0	31	0	192	21165			
2	Sunil Kumar	2	Electrician	30	-	848	20357	0	0	0	20357	0	153	0	31	0	184	20173			
3	Rajesh Kumar	3	Electrician	30	-	814	20357	0	0	0	20357	0	153	0	31	0	184	20173			
4	Mukesh Kumar	4	Plumber	30	-	740	18499	0	0	0	18499	0	139	0	31	0	170	18329			
5	Pankaj	5	A.c operator	29	-	715	17882	0	0	0	17882	0	135	0	31	0	166	17716			
6	SUNIL RAMLOCHAN SHARMA	6	Carpenter	30	-	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 Compliace in respect of manpower deployed by us for above work for the month of Sept' 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	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	17882	17882	NA	NA	NA	6930570580	135	581
6	SUNIL RAMLOCHAN SHARMA	18499	18499	NA	NA	NA	6933496538	139	601
TOTAL		116951	116951	0	0	0		880	3801

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

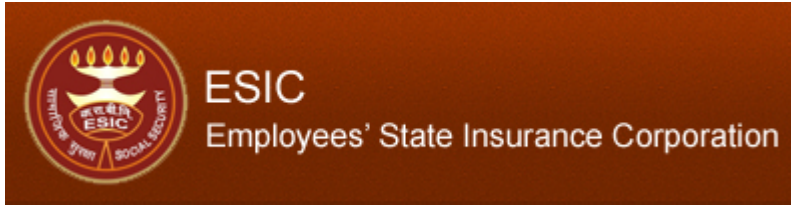
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid /payable in contribution period(Rs.)	Employee's share of contribution(Rs.)	Total Employer's share of Contribution on period(Rs.)	Daily wages (26+25) (Rs.)									
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	21,357.00	21,357.00	161	31.00	21,357.00	21,357.00	161	30.00	21,357.00	21,357.00	161	30.00	21,357.00	21,357.00	161	30.00	21,357.00	21,357.00	161	183.00	1,28,156	966	700.31
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	20,357.00	20,357.00	153	31.00	20,357.00	20,357.00	153	30.00	20,357.00	20,357.00	153	30.00	20,357.00	20,357.00	153	182.00	1,21,463	913	667.38				
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	19,000.00	19,000.00	143	31.00	20,357.00	20,357.00	153	31.00	20,357.00	20,357.00	153	30.00	20,357.00	20,357.00	153	179.00	1,19,428	898	667.20				
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	18,499.00	18,499.00	139	31.00	18,499.00	18,499.00	139	30.00	18,499.00	18,499.00	139	30.00	18,499.00	18,499.00	139	183.00	1,10,994	834	606.52				
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	18,499.00	18,499.00	139	31.00	18,499.00	18,499.00	139	30.00	17,902.00	17,902.00	135	29.00	17,882.00	17,882.00	135	179.00	1,08,547	817	606.41				
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	18,499.00	18,499.00	139	31.00	18,499.00	18,499.00	139	31.00	18,499.00	18,499.00	139	30.00	18,499.00	18,499.00	139	152.00	91,898	691	604.59				
							1,14,306.00	1,14,306.00	860.00	Total	1,16,978.00	1,16,978.00	880.00	Total	1,16,211.00	1,16,211.00	874.00	Total	1,17,568.00	1,17,568.00	884.00	Total	1,16,971.00	1,16,971.00	880.00	Total	1,16,951.00	1,16,951.00	880.00	Total	1,16,951.00	1,16,951.00	880.00					
							Employer's share		3,715		Employer's share		3,802		Employer's share		3,777		Employer's share		3,821		Employer's share		3,802		Employer's share		3,801		3,801							
							Grand Total		4,574		Grand Total		4,682		Grand Total		4,651		Grand Total		4,705		Grand Total		4,682		Grand Total		4,681		4,681							
							Paid on		12.05.23		Paid on		12.06.23		Paid on		12.07.23		Paid on		12.08.23		Paid on		12.09.23		Paid on		12.10.23									

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





User Login: 69000457820001099

Friday, October 20, 2023 10:13:16 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:	Sep-2023	
Challan Number :	06923135980729	
Challan Created Date	13-10-2023 23:33:05	
Challan Submitted Date	14-10-2023 14:12:46	
Amount Paid:	170628.00	
Transaction Number:	1356353670	
Print Close		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
32,098.00		138,530.00		170,628.00	0.00		4,262,440.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	5	2708.00	21.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	16250.00	122.00	-
3	-	2012990550	ANIL KUMAR	12	6693.00	51.00	-
4	-	1113338106	PRASHANT KUMAR	26	15190.00	114.00	-
5	-	1305260960	BIJINDER SINGH	30	16250.00	122.00	-
6	-	6912668287	RAMESH PRASAD SAH	30	16023.00	121.00	-
7	-	6913140108	AJEET SINGH	30	15921.00	120.00	-
8	-	6913817627	SUNIL KUMAR	30	15728.00	118.00	-
9	-	6914286291	BINAY	30	12188.00	92.00	-
10	-	6913511790	DEVI DUTT JOSHI	30	27601.00	207.00	-
11	-	6914460291	SUNIL KUMAR	30	20357.00	153.00	-
12	-	1113698076	NARESH KUMAR	30	16074.00	121.00	-
13	-	6913682318	DEVESH KUMAR	28	17611.00	133.00	-
14	-	6914813117	RAJPAL	30	17308.00	130.00	-
15	-	6913539855	RAJ KUMAR SINGH	30	18114.00	136.00	-
16	-	6921298235	DINESH KUMAR	30	16971.00	128.00	-
17	-	6921309300	YOGESH CHANDRA	30	19879.00	150.00	-
18	-	6913514255	AJAY KUMAR	30	21615.00	163.00	-
19	-	6913936243	MUKESH KUMAR	30	18499.00	139.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936247	BIKRAM TAMANG	30	21357.00	161.00	-
21	-	6914243660	HANS RAJ	27	15398.00	116.00	-
22	-	6921596244	RAJESH KUMAR	30	20357.00	153.00	-
23	-	6921674899	ANIL SHAH	30	22198.00	167.00	-
24	-	1113803112	ARUN KUMAR	25	12081.00	91.00	-
25	-	1320859339	SUMIT KUMAR	29	15708.00	118.00	-
26	-	1320868303	NAND LAL	30	15041.00	113.00	-
27	-	6923080648	KRISHAN	30	15944.00	120.00	-
28	-	6923483396	SURAJIT SHIT	30	14730.00	111.00	-
29	-	1321341176	SANJAY KUMAR	30	16263.00	122.00	-
30	-	1114373822	BACHAN PRASAD	30	19600.00	147.00	-
31	-	1114373847	BHUPENDER KUMAR	30	16250.00	122.00	-
32	-	1114377814	SUBHASH CHANDER	30	19597.00	147.00	-
33	-	6924370702	NARENDRA SAHU	30	23004.00	173.00	-
34	-	6924515782	OM PRAKASH	30	16263.00	122.00	-
35	-	1321925624	VIRENDER	30	15041.00	113.00	-
36	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
37	-	6925127701	ANUP MISHRA	28	16438.00	124.00	-
38	-	6925127772	BASKIT RAY	30	14496.00	109.00	-
39	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
40	-	6925203449	DINESH KUMAR	30	14996.00	113.00	-
41	-	2015880478	JAY KUMAR	30	12386.00	93.00	-
42	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
43	-	1322202559	VINEET KUMAR	27	20679.00	156.00	-
44	-	6925644105	SAMOL MALIK	0	0.00	0.00	Left Service
45	-	3011438055	SUNIL PRAJAPATI	30	21996.00	165.00	-
46	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
47	-	6926007808	SANDEEP YADAV	0	0.00	0.00	Left Service
48	-	1014087805	PRADEEP SHUKLA	30	20903.00	157.00	-



10:15:40AM

Printed On: 10/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926376243	BABU	30	14256.00	107.00	-
50	-	6926376319	SANJAY	30	14256.00	107.00	-
51	-	6716173185	AMIT	30	29986.00	225.00	-
52	-	6926477868	ASHWANI KUMAR	30	30900.00	232.00	-
53	-	6926546678	ROHIT KUMAR	30	28450.00	214.00	-
54	-	1322751931	GAURAV KUMAR	30	15041.00	113.00	-
55	-	2016728416	NITIN SOLENKI	30	16250.00	122.00	-
56	-	6926994645	SANDEEP YADAV	30	17308.00	130.00	-
57	-	6927013235	TEJPAL	0	0.00	0.00	Left Service
58	-	6927085238	MUNENDARA PRATAP	29	15559.00	117.00	-
59	-	6927085483	KULDEEP	25	13944.00	105.00	-
60	-	6927238912	SANJIV KUMAR MAURYA	30	16263.00	122.00	-
61	-	1713501799	RAJU	30	13877.00	105.00	-
62	-	6927428712	BHUJAG RAJ BHUSHAN	0	0.00	0.00	Left Service
63	-	1323150576	AMIT	30	22977.00	173.00	-
64	-	6927527405	LATA SHARMA	30	16008.00	121.00	-
65	-	2016990273	KULDEEP SINGH	30	25932.00	195.00	-
66	-	6927559352	KRIPAL SINGH	29	15708.00	118.00	-
67	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-
68	-	6927559496	ROHTASH	30	13877.00	105.00	-
69	-	6927567654	SURJEET KUMAR	0	0.00	0.00	Left Service
70	-	6927688064	KRISHAN KUMAR	30	44643.00	335.00	-
71	-	6927723737	MOHD HIROJ	30	17527.00	132.00	-
72	-	6927854331	MANISH KUMAR SHARMA	0	0.00	0.00	On Leave
73	-	6927860100	SHANTI	29	11984.00	90.00	-
74	-	6927870011	REETA	27	11158.00	84.00	-
75	-	6927939687	SACHIN KUMAR	26	14917.00	112.00	-
76	-	6927969519	SUNIL KUMAR	12	4954.00	38.00	-
77	-	6928013658	VIKRAM SINGH	28	19274.00	145.00	-



10:15:40AM

Printed On: 10/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928054891	NARESH KUMAR	29	13414.00	101.00	-
79	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
80	-	6928055873	SANDEEP KUMAR	30	13877.00	105.00	-
81	-	6928056432	SATISH KUMAR	30	16250.00	122.00	-
82	-	6928057335	KARVMIR	30	19598.00	147.00	-
83	-	6928057385	YOGESH KUMAR	25	13542.00	102.00	-
84	-	6928057434	SANDEEP	30	16250.00	122.00	-
85	-	6928057627	VEER SINGH	30	13877.00	105.00	-
86	-	6928057909	PARVEEN KUMAR	25	13542.00	102.00	-
87	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
88	-	6928059440	RAJESH KUMAR	29	15708.00	118.00	-
89	-	6928059608	CHANDAN KUMAR	29	13414.00	101.00	-
90	-	6928059884	MANJEET SINGH	30	19598.00	147.00	-
91	-	6928060556	BAJRANG SINGH	30	19598.00	147.00	-
92	-	6928060665	MOHOMMAD SADIK	28	15167.00	114.00	-
93	-	6928062106	KRISHAN SINGH	29	15708.00	118.00	-
94	-	6928062142	GAURAV KUMAR	25	13542.00	102.00	-
95	-	6928067886	ANIL KUMAR	30	19597.00	147.00	-
96	-	6928069249	SATYAJIT SAMAL	27	16394.00	123.00	-
97	-	3011980839	RAVI SHANKAR	30	14191.00	107.00	-
98	-	6928163860	UMESH CHANDRA SAHOO	28	16358.00	123.00	-
99	-	6928166919	JAI BHAGWAN	30	16250.00	122.00	-
100	-	6928167066	AKHILESH KUMAR SINGH	29	18790.00	141.00	-
101	-	6928176383	PANKAJ KUMAR	29	15708.00	118.00	-
102	-	1014331096	RAHUL SHARMA	26	14918.00	112.00	-
103	-	6928277215	RAHUL	29	15708.00	118.00	-
104	-	6928367517	VIKAS	30	16250.00	122.00	-
105	-	6928375957	SHAKUNTLA	30	10662.00	80.00	-
106	-	6717757235	MANOJ	30	16250.00	122.00	-



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Printed On: 10/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928415109	RAKESH PAL	29	16638.00	125.00	-
108	-	6928489580	DURGESH KUMAR	14	9072.00	69.00	-
109	-	6928514008	SUDHIR	24	14860.00	112.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	30	17213.00	130.00	-
111	-	6928800024	AASHU TUSHIR	27	14625.00	110.00	-
112	-	6928832568	SATENDER	0	0.00	0.00	On Leave
113	-	6929056072	BISWAJIT HALDAR	30	12902.00	97.00	-
114	-	6929056366	SABIR ALI	26	12057.00	91.00	-
115	-	6929057226	SUNIL CHANDRA DAS	30	10538.00	80.00	-
116	-	6929077934	ANKIT KUMAR DAGUR	30	19438.00	146.00	-
117	-	2017618565	DHARM KUMAR	30	17213.00	130.00	-
118	-	2017618574	RAMKARAN	27	15492.00	117.00	-
119	-	2017618679	RATNESH RAJ	30	17213.00	130.00	-
120	-	6929159396	BHURE LAL	28	11376.00	86.00	-
121	-	1115563741	SHUKHAVEER	29	17500.00	132.00	-
122	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
123	-	6929348302	MINU RAM MANDAL	26	10744.00	81.00	-
124	-	6929348471	MINU MURMU	30	12397.00	93.00	-
125	-	6929458453	TAHER AHMED LASKAR	9	3489.00	27.00	-
126	-	6929484829	ANUJ	29	13414.00	101.00	-
127	-	6929498965	UMESH KUMAR	30	16250.00	122.00	-
128	-	1115621111	ANIL KUMAR PANDEY	0	0.00	0.00	Left Service
129	-	6929526104	VISHVENDRA SINGH	23	13880.00	105.00	-
130	-	6929526215	VIKRAM SINGH	30	20903.00	157.00	-
131	-	6929535652	SACHIN	28	15167.00	114.00	-
132	-	6929620863	RAJBIR	21	11375.00	86.00	-
133	-	6929727059	AJAY KUMAR ROY	30	16135.00	122.00	-
134	-	6929776214	BABLU KUMAR	30	20649.00	155.00	-
135	-	6929780226	KAPIL	29	16943.00	128.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929780239	SAGAR	29	16161.00	122.00	-
137	-	6929780348	SANDEEP KUMAR SINHA	28	16358.00	123.00	-
138	-	6929782928	DEEPAK YADAV	0	0.00	0.00	Left Service
139	-	6929870399	PRAVEEN KUMAR	30	18104.00	136.00	-
140	-	1014508421	CHHOTELAL PASWAN	26	18116.00	136.00	-
141	-	6929910645	RINKU KUMAR	29	11782.00	89.00	-
142	-	6929991468	SUMIT	23	9343.00	71.00	-
143	-	6930040375	MANGULU DAS	29	15720.00	118.00	-
144	-	6930074701	BHANU PRAKASH	11	7572.00	57.00	-
145	-	6930082164	RAJAN SINGH	30	18868.00	142.00	-
146	-	6930169278	MUKESH KUMAR	29	17500.00	132.00	-
147	-	6930169665	PUSHPENDER	30	16263.00	122.00	-
148	-	6930169864	SAURAV	25	15086.00	114.00	-
149	-	6930174282	PRASHANT	6	3505.00	27.00	-
150	-	6930176657	SUMIT	24	14022.00	106.00	-
151	-	6930199655	RUPESH	24	13000.00	98.00	-
152	-	6930218245	DEVENDER SINGH	30	20411.00	154.00	-
153	-	6930340732	SURAJ KUMAR NAYAK	30	16263.00	122.00	-
154	-	6930424200	HANUMANT	29	17956.00	135.00	-
155	-	6930447080	MANAS SAMAL	30	17213.00	130.00	-
156	-	6930447091	SASHIKANT SWAIN	30	17213.00	130.00	-
157	-	1324785733	SHEKHAR	0	0.00	0.00	Left Service
158	-	6930503579	VIPIN	30	20411.00	154.00	-
159	-	1324804073	GAURAV KUMAR	28	11376.00	86.00	-
160	-	6930522598	KRISHAN KUMAR	27	16293.00	123.00	-
161	-	6930537591	SUMIT	28	15167.00	114.00	-
162	-	6930570580	PANKAJ	29	17882.00	135.00	-
163	-	6930586836	AJEET	30	13382.00	101.00	-
164	-	6930690178	RABINDRA KUMAR	30	17527.00	132.00	-

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10:15:40AM

Printed On: 10/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	2018189246	SONAL KUMAR	30	14191.00	107.00	-
166	-	6930867062	RAJENDRA PRASAD KUMHAR	30	16897.00	127.00	-
167	-	6930881026	DESHRAJ	29	15708.00	118.00	-
168	-	6931024791	BRIJESH KUMAR RAI	0	0.00	0.00	Left Service
169	-	6931026930	RAVI KUMAR	29	16638.00	125.00	-
170	-	6931099206	PRADEEP	29	11919.00	90.00	-
171	-	6931100912	AKASH	5	2065.00	16.00	-
172	-	6931107901	BABLU PAL	30	10737.00	81.00	-
173	-	6931118591	MANOJ KUMAR	11	5958.00	45.00	-
174	-	6931144385	SUVENDU KUMAR DAS	23	13438.00	101.00	-
175	-	6931236903	SURJIT SINGH	21	7171.00	54.00	-
176	-	6112824214	MOHIT KUMAR	10	3877.00	30.00	-
177	-	2018322570	DHEERAJ	30	12330.00	93.00	-
178	-	2112525333	KANHAIYA	30	12188.00	92.00	-
179	-	6931481827	SHAILENDRA KUMAR RAI	16	10366.00	78.00	-
180	-	6931496228	SURESH CHANDRA	28	15167.00	114.00	-
181	-	6931540441	JITENDRA KUMAR	30	16309.00	123.00	-
182	-	6931567070	ANKUSH	3	1239.00	10.00	-
183	-	6931587505	VINOD YADAV	30	16250.00	122.00	-
184	-	6931599423	SURENDER	30	10244.00	77.00	-
185	-	1325451148	KRISHAN KUMAR	30	19597.00	147.00	-
186	-	6931702470	GAURAV KUMAR	30	15041.00	113.00	-
187	-	6931709476	AMIT	28	15167.00	114.00	-
188	-	6931738710	RAVI	0	0.00	0.00	Left Service
189	-	6931858570	AJAY KUMAR	30	29986.00	225.00	-
190	-	6931906784	SHIBU KUMAR SINGH	30	17213.00	130.00	-
191	-	6931988963	MOHAN SINGH MEENA	25	13931.00	105.00	-
192	-	2112660936	DEEPAK KUMAR	30	16250.00	122.00	-
193	-	6932043509	SONI DEVI	29	11984.00	90.00	-



10:15:40AM

Printed On: 10/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6932063642	GAYENTI DEVI	26	10744.00	81.00	-
195	-	6932065582	DEEPAK	30	16250.00	122.00	-
196	-	6932092016	SONI KUMARI	29	11984.00	90.00	-
197	-	6932124256	SHEFALI CHOWDHURY	9	3720.00	28.00	-
198	-	6932125863	NIRMALA DEVI	17	7025.00	53.00	-
199	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
200	-	6932255359	BANDANA DEVI	29	11984.00	90.00	-
201	-	6932255484	SURATAN BIBI SEKH	29	11984.00	90.00	-
202	-	6932255576	NIPUN DANG	24	9918.00	75.00	-
203	-	6932255824	RITA CHOUDHURY	28	11570.00	87.00	-
204	-	6932300522	NEERAJ KUMAR	29	15720.00	118.00	-
205	-	6932348224	HARIMOHAN KUMAR SINGH	30	18104.00	136.00	-
206	-	6932391362	SURAJ NAYAK	0	0.00	0.00	Left Service
207	-	2018693793	BULET KUMAR	30	19438.00	146.00	-
208	-	6932426190	BARTOLOMI NAG	0	0.00	0.00	Left Service
209	-	6932564347	SAMIR DAS	30	18320.00	138.00	-
210	-	6932824728	JITENDRA KUMAR	26	14134.00	106.00	-
211	-	6932843870	MD ELYAS	0	0.00	0.00	Left Service
212	-	6932892210	HARISH KUMAR	25	13931.00	105.00	-
213	-	6932918614	SAIPHUDDIN	26	11181.00	84.00	-
214	-	6932918659	ALAKA PAIK	29	11984.00	90.00	-
215	-	6932922149	NEERAJ	30	21288.00	160.00	-
216	-	6932922202	NAVEEN	30	21288.00	160.00	-
217	-	6932922421	LALIT	30	21288.00	160.00	-
218	-	6932922596	BICKY	28	14320.00	108.00	-
219	-	6932986577	JOGESH	30	17213.00	130.00	-
220	-	6933019146	GABAR SINGH NEGI	30	12713.00	96.00	-
221	-	6933019356	MANJEET KAUSHIK	0	0.00	0.00	Left Service
222	-	6933026331	PANKAJ SINGH	24	13770.00	104.00	-



10:15:40AM

Printed On: 10/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	6933039239	BALRAM	24	11102.00	84.00	-
224	-	6933048525	SHARDHA DEVI	30	12397.00	93.00	-
225	-	6933049531	HAI DAR GHARAMI	30	12902.00	97.00	-
226	-	6933049649	BAISHAKHI MONDAL	28	11570.00	87.00	-
227	-	6933053306	CHIRAG SONI	30	12342.00	93.00	-
228	-	6933053389	IBRAHIM SK	29	15720.00	118.00	-
229	-	6933056770	GAUTAM	29	13414.00	101.00	-
230	-	6933174668	SHIVAM	25	10364.00	78.00	-
231	-	6933208868	BITHIKA DAS MAITY	30	12397.00	93.00	-
232	-	6933219103	PARVEEN	0	0.00	0.00	Left Service
233	-	6933221704	BISHESHWAR PANDEY	30	18413.00	139.00	-
234	-	6933221815	SUDHIR KUMAR	30	11960.00	90.00	-
235	-	6933221865	VIVEK KUMAR	30	11960.00	90.00	-
236	-	6933232320	SURAJ KUMAR	0	0.00	0.00	Left Service
237	-	6933234298	PAPPU KUMAR	11	3909.00	30.00	-
238	-	6933234369	OM PRAKASH	11	3909.00	30.00	-
239	-	6933253725	ABHISHEK KUMAR	26	11091.00	84.00	-
240	-	6933276095	AMIT KUMAR	30	13382.00	101.00	-
241	-	6933311364	ALOK	29	13414.00	101.00	-
242	-	6933321879	ANKITA BIBI DHARA	7	2893.00	22.00	-
243	-	6933340291	SANJAY THAKUR	30	12386.00	93.00	-
244	-	6933340881	SANJU DEVI	29	11984.00	90.00	-
245	-	6933341230	PARDEEP SINGH	25	11176.00	84.00	-
246	-	6933342311	SHAMSHAD MALIK	6	2132.00	16.00	-
247	-	6933342412	MAHFOOZ ALAM	0	0.00	0.00	On Leave
248	-	6933385905	VIKAS KUMAR	30	13877.00	105.00	-
249	-	6933386165	KRISHNA	0	0.00	0.00	Left Service
250	-	6933386428	KHUSHI RAM	24	9908.00	75.00	-
251	-	6933386826	HARJEET KUMAR	16	6606.00	50.00	-



10:15:40AM

Printed On: 10/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	6933395401	AJEET	8	3303.00	25.00	-
253	-	6933407345	SANTANA SARDAR	26	10744.00	81.00	-
254	-	6933408500	RAM ACHAL	5	2235.00	17.00	-
255	-	6933432136	TUPHANI KUMAR YADAV	30	21533.00	162.00	-
256	-	6933435853	IRSHAD AHMAD	6	2132.00	16.00	-
257	-	6933496012	PRABHAT BISWAL	0	0.00	0.00	Left Service
258	-	6933496116	SURAJ PRASAD	28	12489.00	94.00	-
259	-	6933496290	VIVEK SHARMA	3	1341.00	11.00	-
260	-	6933496538	SUNIL RAMLOCHAN SHARMA	30	18499.00	139.00	-
261	-	6933520944	ABHAY KUMAR	30	17213.00	130.00	-
262	-	6933529468	AYUSH	30	33236.00	250.00	-
263	-	6933529918	DEVESH SINGH	15	6707.00	51.00	-
264	-	6933590960	MUKESH KUMAR	30	12252.00	92.00	-
265	-	6933614040	BABLU	11	3909.00	30.00	-
266	-	6933638578	AMAN SINGH	0	0.00	0.00	Left Service
267	-	6933638739	MANISH	30	17305.00	130.00	-
268	-	6933658427	MOHIT	30	13877.00	105.00	-
269	-	6933660369	AVADHESH KUMAR	30	29986.00	225.00	-
270	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
271	-	6933689799	DIGAMBAR PRASAD	30	17305.00	130.00	-
272	-	6933729449	NITISH KUMAR	30	14191.00	107.00	-
273	-	6933729602	AMAR SINGH	30	12713.00	96.00	-
274	-	6933743383	MOUSUMI HAZRA	0	0.00	0.00	Left Service
275	-	6933743475	ANJU DEVI	6	2479.00	19.00	-
276	-	6933743848	RINKI MANDAL	27	11158.00	84.00	-
277	-	6933744178	PREMA KHES	0	0.00	0.00	Left Service
278	-	6933754137	MUJAFFAR HOSEN	0	0.00	0.00	Left Service
279	-	6933754252	HIMANSHU	23	16322.00	123.00	-
280	-	6933754444	KRISHNA PADA MAITY	21	9031.00	68.00	-



10:15:40AM

Printed On: 10/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6933754580	GULFAN	6	2132.00	16.00	-
282	-	6933754749	MANU KUMAR	6	2132.00	16.00	-
283	-	6933757641	JHUMA KHATUN	0	0.00	0.00	Left Service
284	-	6933757796	MONIKA RANI	2	827.00	7.00	-
285	-	6933757912	KURURAM SARDAR	0	0.00	0.00	Left Service
286	-	6933758031	RAKESH KUMAR	6	2132.00	16.00	-
287	-	6933758319	SANJAY KUMAR RAM	30	12713.00	96.00	-
288	-	6933759119	PINTU	30	12386.00	93.00	-
289	-	6933759214	NEERAJ KUMAR	29	11974.00	90.00	-
290	-	6933772020	RAMESH	29	18235.00	137.00	-
291	-	6933774764	DEV KUMAR	0	0.00	0.00	Left Service
292	-	6933774948	MOOLCHANDRA	2	860.00	7.00	-
293	-	6933775075	PRARTHANA HAZRA	0	0.00	0.00	Left Service
294	-	6933775279	ANJLI DEVI	0	0.00	0.00	Left Service
295	-	6933775553	PAGLI SEKH	22	9091.00	69.00	-
296	-	6933775690	RABISUN BIBI	29	11984.00	90.00	-
297	-	6933775971	SHWETA DEVI	27	11158.00	84.00	-
298	-	6933776071	PAYEL MRIDHA	0	0.00	0.00	Left Service
299	-	6933776653	RAJKUMAR	0	0.00	0.00	Left Service
300	-	6933776807	HEMENDRA SINGH CHAUHAN	18	10473.00	79.00	-
301	-	6933813415	AJAY	30	27601.00	207.00	-
302	-	6933813585	AJAY KUMAR PATEL	10	4731.00	36.00	-
303	-	6933839899	RAJA KUMAR	0	0.00	0.00	Left Service
304	-	6933840066	PARTHASARATHI ROUT	0	0.00	0.00	Left Service
305	-	6933841814	UMASHANKAR	28	12489.00	94.00	-
306	-	6933852106	SURAJ BAHADUR SINGH	30	10941.00	83.00	-
307	-	6933866623	AMAN	30	21438.00	161.00	-
308	-	6933885166	AMIN HOSSAIN	14	6255.00	47.00	-
309	-	6933885478	SUSHANTA DAS	27	11612.00	88.00	-

10:15:40AM

Printed On: 10/20/2023



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	6933885858	SUBRATA MONDAL	11	4730.00	36.00	-
311	-	6933887315	KULDEEP SINGH	0	0.00	0.00	Left Service
312	-	6933887474	MEENA KHATOON	30	12397.00	93.00	-
313	-	6933887682	KUSUM	30	12397.00	93.00	-
314	-	6933887827	RACHNA KUMARI	28	25232.00	190.00	-
315	-	6933887928	FIRDOS SK	27	18675.00	141.00	-
316	-	6933888061	PUSHPENDRA KUMAR SHARMA	0	0.00	0.00	Left Service
317	-	3315089944	ARPIT	14	5803.00	44.00	-
318	-	6933888969	AJIT KUMAR SINGH	5	3460.00	26.00	-
319	-	6933894824	SAVITA DEVI	30	12397.00	93.00	-
320	-	6933894949	ARJUN KUMAR	0	0.00	0.00	Left Service
321	-	6933895063	ANIL KUMAR	30	13122.00	99.00	-
322	-	6933948960	PINTU DOLAI	19	8172.00	62.00	-
323	-	6933949241	MOHIRUL SK	22	9462.00	71.00	-
324	-	6933949730	SK ISMAIL	22	9462.00	71.00	-
325	-	6933952441	GOBINDA DAS	21	9031.00	68.00	-
326	-	6933952604	BIJAY DUTTA	17	11759.00	89.00	-
327	-	6933952789	KABERI DAS	21	8678.00	66.00	-
328	-	6933952969	KIYA MURMU	21	8678.00	66.00	-
329	-	6933954415	AMIT KUMAR	19	10292.00	78.00	-
330	-	6933972629	RAKESH KUMAR	11	3909.00	30.00	-
331	-	6933972771	DINESH	11	3909.00	30.00	-
332	-	6933973128	SURENDR	11	3909.00	30.00	-
333	-	6933973437	RAJKUMAR	11	3909.00	30.00	-
334	-	6933973561	SURAJDEEN	0	0.00	0.00	On Leave
335	-	6933973817	LAVKUSH	11	3909.00	30.00	-
336	-	6933983415	UDAYBHAN	11	3909.00	30.00	-
337	-	6933983611	LAVKUSH KUMAR	11	3909.00	30.00	-
338	-	6933983783	SHIV VILAS	11	3909.00	30.00	-



10:15:40AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
339	-	6933983873	RAMCHANDRA	0	0.00	0.00	On Leave
340	-	6933983900	RAMCHANDRA	6	2132.00	16.00	-
341	-	6933983967	MOTILAL	6	2132.00	16.00	-
342	-	6933984051	PHOOLCHAND	6	2132.00	16.00	-
343	-	6933984710	HARSHIT BRIJWASI	15	6219.00	47.00	-
344	-	6933984898	DHARMENDRA DHAL	15	6219.00	47.00	-
345	-	6933985050	ANUJ KUMAR	15	10326.00	78.00	-
346	-	6933985230	JAGADISH BASANTIA	9	5165.00	39.00	-
347	-	6933985628	PUSPA PARAMANIK	6	2479.00	19.00	-
348	-	6933987390	MANJU DEVI	14	5786.00	44.00	-
349	-	6933987605	SAATENDRA	14	6358.00	48.00	-
350	-	4406419877	DHANANJAY KUMAR	10	4461.00	34.00	-
351	-	6933993054	SHANI	9	3716.00	28.00	-
352	-	6933993187	OMVIR SINGH SHEKHAWAT	13	5904.00	45.00	-
353	-	6933994175	JUBER	6	2132.00	16.00	-



10:15:40AM

Printed On: 10/20/2023

**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 Sept'2023																	

Place: Delhi


 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 Sept'2023

Place:- Delhi

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
Sept'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 Sept'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

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		REMARKS
						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 Sept'2023														



Place: Delhi

Signature.....

REGISTER OF OVERTIME

FORM - XXIII

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

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD.**
1495 _D, Sector-15, Part-II, Gurgaon ,Haryana

Name and Address of the Establishment in under which contract is carried on:-
G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI

Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

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

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Sex	Designation/N ature of Employment	Date on which overtime worked	Taool 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 Sept'2023

Place:-Delhi

Signature:-

