

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

Oct-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 work men	Designation/ nature of workdone	No of Days worke d	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	Signatu re Thumb impression of wrokm an	Initial of Contract or of his repre ntative	Remarks
							Bas ic wages	Dear ness Allo wan	Overt ime/ Conv eyan ce	Other cash Payment s/Arrear Nature of Payment to be indicated			ESI	EPF	LWF	Misc					
1	2	3	4	5	6	7	8	9	10	11	12	12 A	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	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	31	-	740	18499	0	0	0	18499	0	139	0	31	0	170	18329			
6	SUNIL RAMLOCHAN SHARMA	6	Carpenter	30	-	716	17902	0	0	0	17902	0	135	0	31	0	166	17736			

Place:- Delhi

Date:- 08.10.2023

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 Oct' 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	18499	18499	NA	NA	NA	6930570580	139	601
6	SUNIL RAMLOCHAN SHARMA	17902	17902	NA	NA	NA	6933496538	135	582
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 01.10.2023 to 31.03.2024																											
S.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period state of appointment/ leaving service	No. of days for which wages payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	Total No. of days for which wages paid /payable in contribution period	Total Employer's share of wages paid/ payable in Contribution period(₹.)	Daily wages (24+25) (₹.)
1	2	3	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	DOI-01.07.2022	31	21,357.00	21,357.00	161																	
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2022	31	20,357.00	20,357.00	153																	
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOI-01.07.2022	31	20,357.00	20,357.00	153																	
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2022	31	18,499.00	18,499.00	139																	
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOI-01.07.2022	31	18,499.00	18,499.00	139																	
6	6933466538	SUNIL RAMLOCHAN	Dwarka, DL	Carpenter	Facility	DOI-01.05.2023	30	17,902.00	17,902.00	135																	
								1,35,971.00	1,35,971.00	889.00	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	-
								Employer's share			Employer's share				Employer's share				Employer's share				Employer's share				
								Grand Total	3,682		Grand Total	-			Grand Total	-			Grand Total	-			Grand Total	-			
								Paid on	12.8.23		Paid on	-			Paid on	-			Paid on	-			Paid on	-			

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





User Login: 69000457820001099

Monday, November 20, 2023 3:16:28 PM



[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:	Oct-2023	
Challan Number :	06923139947254	
Challan Created Date	13-11-2023 20:03:00	
Challan Submitted Date	14-11-2023 19:27:23	
Amount Paid:	123109.00	
Transaction Number:	1360512394	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2023

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,678.00		141,056.00	173,734.00	0.00		4,340,157.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	0	0.00	0.00	On Leave
2	-	2012843970	HARISH CHAND SHUKLA	31	16250.00	122.00	-
3	-	2012990550	ANIL KUMAR	30	13733.00	103.00	-
4	-	1113338106	PRASHANT KUMAR	30	16962.00	128.00	-
5	-	1305260960	BIJINDER SINGH	30	15726.00	118.00	-
6	-	6912668287	RAMESH PRASAD SAH	30	15506.00	117.00	-
7	-	6913140108	AJEET SINGH	31	15921.00	120.00	-
8	-	6913817627	SUNIL KUMAR	31	15728.00	118.00	-
9	-	6914286291	BINAY	31	12188.00	92.00	-
10	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
11	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
12	-	1113698076	NARESH KUMAR	29	15036.00	113.00	-
13	-	6913682318	DEVESH KUMAR	30	18262.00	137.00	-
14	-	6914813117	RAJPAL	31	17308.00	130.00	-
15	-	6913539855	RAJ KUMAR SINGH	31	18114.00	136.00	-
16	-	6921298235	DINESH KUMAR	22	12044.00	91.00	-
17	-	6921309300	YOGESH CHANDRA	31	19879.00	150.00	-
18	-	6913514255	AJAY KUMAR	31	21615.00	163.00	-
19	-	6913936243	MUKESH KUMAR	31	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	31	21357.00	161.00	-
21	-	6914243660	HANS RAJ	30	16557.00	125.00	-
22	-	6921596244	RAJESH KUMAR	31	20357.00	153.00	-
23	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
24	-	1113803112	ARUN KUMAR	29	13560.00	102.00	-
25	-	1320859339	SUMIT KUMAR	30	15726.00	118.00	-
26	-	1320868303	NAND LAL	0	0.00	0.00	Left Service
27	-	6923080648	KRISHAN	31	15944.00	120.00	-
28	-	6923483396	SURAJIT SHIT	31	14865.00	112.00	-
29	-	6923574593	NARESH	14	5597.00	42.00	-
30	-	1321341176	SANJAY KUMAR	31	16263.00	122.00	-
31	-	1114373822	BACHAN PRASAD	26	16439.00	124.00	-
32	-	1114373847	BHUPENDER KUMAR	30	15726.00	118.00	-
33	-	1114377814	SUBHASH CHANDER	31	19597.00	147.00	-
34	-	6924370702	NARENDRA SAHU	31	23004.00	173.00	-
35	-	6924515782	OM PRAKASH	30	15739.00	119.00	-
36	-	1321925624	VIRENDER	0	0.00	0.00	Left Service
37	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
38	-	6925127701	ANUP MISHRA	30	17044.00	128.00	-
39	-	6925127772	BASKIT RAY	30	14029.00	106.00	-
40	-	6925128426	GIRISH PRASAD	31	15293.00	115.00	-
41	-	6925203449	DINESH KUMAR	28	13545.00	102.00	-
42	-	2015880478	JAY KUMAR	0	0.00	0.00	Left Service
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	1322202559	VINEET KUMAR	29	21495.00	162.00	-
45	-	3011438055	SUNIL PRAJAPATI	31	21996.00	165.00	-
46	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
47	-	1014087805	PRADEEP SHUKLA	20	13486.00	102.00	-
48	-	6926376243	BABU	31	14256.00	107.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926376319	SANJAY	31	14256.00	107.00	-
50	-	6716173185	AMIT	31	29986.00	225.00	-
51	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
52	-	6926546678	ROHIT KUMAR	31	28450.00	214.00	-
53	-	1322751931	GAURAV KUMAR	0	0.00	0.00	Left Service
54	-	2016728416	NITIN SOLENKI	31	16250.00	122.00	-
55	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
56	-	6927085238	MUNENDARA PRATAP	31	16095.00	121.00	-
57	-	6927085483	KULDEEP	31	16733.00	126.00	-
58	-	6927238912	SANJIV KUMAR MAURYA	30	15739.00	119.00	-
59	-	1713501799	RAJU	30	13430.00	101.00	-
60	-	1323150576	AMIT	31	22977.00	173.00	-
61	-	6927527405	LATA SHARMA	31	16008.00	121.00	-
62	-	2016990273	KULDEEP SINGH	31	25932.00	195.00	-
63	-	6927559352	KRIPAL SINGH	27	14154.00	107.00	-
64	-	6927559376	RAKESH KUMAR	30	15726.00	118.00	-
65	-	6927559496	ROHTASH	31	13877.00	105.00	-
66	-	6927688064	KRISHAN KUMAR	31	44643.00	335.00	-
67	-	6927723737	MOHD HIROJ	31	17527.00	132.00	-
68	-	6927854331	MANISH KUMAR SHARMA	0	0.00	0.00	Out of Coverage
69	-	6927860100	SHANTI	31	12397.00	93.00	-
70	-	6927870011	REETA	30	11997.00	90.00	-
71	-	6927939687	SACHIN KUMAR	29	16102.00	121.00	-
72	-	6927969519	SUNIL KUMAR	0	0.00	0.00	Left Service
73	-	6928013658	VIKRAM SINGH	30	19984.00	150.00	-
74	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
75	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
76	-	6928055873	SANDEEP KUMAR	31	13877.00	105.00	-
77	-	6928056432	SATISH KUMAR	31	16250.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928057335	KARMVIR	30	18965.00	143.00	-
79	-	6928057385	YOGESH KUMAR	29	15201.00	114.00	-
80	-	6928057434	SANDEEP	30	15726.00	118.00	-
81	-	6928057627	VEER SINGH	30	13430.00	101.00	-
82	-	6928057909	PARVEEN KUMAR	29	15201.00	114.00	-
83	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
84	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
85	-	6928059608	CHANDAN KUMAR	31	13877.00	105.00	-
86	-	6928059884	MANJEET SINGH	28	17701.00	133.00	-
87	-	6928060556	BAJRANG SINGH	30	18965.00	143.00	-
88	-	6928060665	MOHOMMAD SADIK	26	13629.00	103.00	-
89	-	6928062106	KRISHAN SINGH	30	15726.00	118.00	-
90	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
91	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
92	-	6928069249	SATYAJIT SAMAL	31	18215.00	137.00	-
93	-	3011980839	RAVI SHANKAR	28	12817.00	97.00	-
94	-	6928163860	UMESH CHANDRA SAHOO	0	0.00	0.00	On Leave
95	-	6928166919	JAI BHAGWAN	30	15726.00	118.00	-
96	-	6928167066	AKHILESH KUMAR SINGH	31	20709.00	156.00	-
97	-	6928176383	PANKAJ KUMAR	26	13629.00	103.00	-
98	-	1014331096	RAHUL SHARMA	27	14991.00	113.00	-
99	-	6928277215	RAHUL	28	14677.00	111.00	-
100	-	6928367517	VIKAS	30	15726.00	118.00	-
101	-	6928375957	SHAKUNTLA	31	10662.00	80.00	-
102	-	6717757235	MANOJ	31	16250.00	122.00	-
103	-	6928415109	RAKESH PAL	28	15547.00	117.00	-
104	-	6928489580	DURGESH KUMAR	0	0.00	0.00	Left Service
105	-	6928514008	SUDHIR	23	13781.00	104.00	-
106	-	6928616056	RAMESH	29	12538.00	95.00	-



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Printed On: 11/20/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928668245	SAROJ KUMAR NAYAK	31	17213.00	130.00	-
108	-	6928800024	AASHU TUSHIR	30	15726.00	118.00	-
109	-	6928832568	SATENDER	0	0.00	0.00	Left Service
110	-	6929056072	BISWAJIT HALDAR	28	11653.00	88.00	-
111	-	6929056366	SABIR ALI	28	12565.00	95.00	-
112	-	6929057226	SUNIL CHANDRA DAS	29	9858.00	74.00	-
113	-	6929077934	ANKIT KUMAR DAGUR	31	20709.00	156.00	-
114	-	2017618565	DHARM KUMAR	31	17213.00	130.00	-
115	-	2017618574	RAMKARAN	20	11106.00	84.00	-
116	-	2017618679	RATNESH RAJ	31	17213.00	130.00	-
117	-	6929159396	BHURE LAL	27	10616.00	80.00	-
118	-	1115563741	SHUKHAVEER	30	17520.00	132.00	-
119	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
120	-	6929348302	MINU RAM MANDAL	28	11197.00	84.00	-
121	-	6929348471	MINU MURMU	31	12397.00	93.00	-
122	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
123	-	6929484829	ANUJ	31	13877.00	105.00	-
124	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
125	-	6929526104	VISHVENDRA SINGH	22	12848.00	97.00	-
126	-	6929526215	VIKRAM SINGH	31	20903.00	157.00	-
127	-	6929535652	SACHIN	27	14154.00	107.00	-
128	-	6929620863	RAJBIR	29	15201.00	114.00	-
129	-	6718852258	DILIP SARKAR	21	9737.00	74.00	-
130	-	6929727059	AJAY KUMAR ROY	30	15615.00	118.00	-
131	-	6929776214	BABLU KUMAR	30	19984.00	150.00	-
132	-	6929780226	KAPIL	31	17527.00	132.00	-
133	-	6929780239	SAGAR	27	14561.00	110.00	-
134	-	6929780348	SANDEEP KUMAR SINHA	31	17527.00	132.00	-
135	-	6929870399	PRAVEEN KUMAR	30	17520.00	132.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	1014508421	CHHOTELAL PASWAN	31	20903.00	157.00	-
137	-	6929910645	RINKU KUMAR	31	12188.00	92.00	-
138	-	6929991468	SUMIT	4	1572.00	12.00	-
139	-	6930040375	MANGULU DAS	28	14689.00	111.00	-
140	-	6930074701	BHANU PRAKASH	28	18652.00	140.00	-
141	-	6930082164	RAJAN SINGH	31	18868.00	142.00	-
142	-	6930169278	MUKESH KUMAR	26	15183.00	114.00	-
143	-	6930169665	PUSHPENDER	30	15739.00	119.00	-
144	-	6930169864	SAURAV	27	15768.00	119.00	-
145	-	6930174282	PRASHANT	19	10743.00	81.00	-
146	-	6930176657	SUMIT	29	16395.00	123.00	-
147	-	6930199655	RUPESH	28	14677.00	111.00	-
148	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
149	-	6930340732	SURAJ KUMAR NAYAK	31	16263.00	122.00	-
150	-	6930424200	HANUMANT	30	17976.00	135.00	-
151	-	6930447080	MANAS SAMAL	31	17213.00	130.00	-
152	-	6930447091	SASHIKANT SWAIN	31	17213.00	130.00	-
153	-	6930503579	VIPIN	31	20411.00	154.00	-
154	-	1324804073	GAURAV KUMAR	30	11795.00	89.00	-
155	-	6930522598	KRISHAN KUMAR	28	16350.00	123.00	-
156	-	6930537591	SUMIT	29	15201.00	114.00	-
157	-	6930570580	PANKAJ	31	18499.00	139.00	-
158	-	6930586836	AJEET	30	12950.00	98.00	-
159	-	6930690178	RABINDRA KUMAR GOUDA	30	16961.00	128.00	-
160	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
161	-	6930867062	RAJENDRA PRASAD KUMHAR	31	16897.00	127.00	-
162	-	6930881026	DESHRAJ	25	13105.00	99.00	-
163	-	6931026930	RAVI KUMAR	31	17213.00	130.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6931099206	PRADEEP	31	12708.00	96.00	-
165	-	6931100912	AKASH	0	0.00	0.00	Left Service
166	-	6931107901	BABLU PAL	31	10737.00	81.00	-
167	-	6931118591	MANOJ KUMAR	30	15726.00	118.00	-
168	-	6931144385	SUVENDU KUMAR DAS	26	14699.00	111.00	-
169	-	6931236903	SURJIT SINGH	0	0.00	0.00	Left Service
170	-	6112824214	MOHIT KUMAR	31	11631.00	88.00	-
171	-	2018322570	DHEERAJ	31	12748.00	96.00	-
172	-	2112525333	KANHAIYA	31	12188.00	92.00	-
173	-	6931481827	SHAILENDRA KUMAR RAI	31	19438.00	146.00	-
174	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
175	-	6931540441	JITENDRA KUMAR	31	16444.00	124.00	-
176	-	6931567070	ANKUSH	0	0.00	0.00	Left Service
177	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
178	-	6931599423	SURENDER	5	1652.00	13.00	-
179	-	1325451148	KRISHAN KUMAR	31	19597.00	147.00	-
180	-	6931702470	GAURAV KUMAR	0	0.00	0.00	Left Service
181	-	6931709476	AMIT	30	15726.00	118.00	-
182	-	6931858570	AJAY KUMAR	31	29986.00	225.00	-
183	-	6931906784	SHIBU KUMAR SINGH	30	16658.00	125.00	-
184	-	6931988963	MOHAN SINGH MEENA	30	16179.00	122.00	-
185	-	2112660936	DEEPAK KUMAR	28	14677.00	111.00	-
186	-	6932043509	SONI DEVI	18	7198.00	54.00	-
187	-	6932063642	GAYENTI DEVI	28	11197.00	84.00	-
188	-	6932065582	DEEPAK	28	14677.00	111.00	-
189	-	6932091826	ALAMGIR ALI	29	13014.00	98.00	-
190	-	6932092016	SONI KUMARI	29	11597.00	87.00	-
191	-	6932124256	SHEFALI CHOWDHURY	0	0.00	0.00	Left Service
192	-	6932125863	NIRMALA DEVI	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
193	-	6932254162	RITESH KERKETTA	29	9858.00	74.00	-
194	-	6932255359	BANDANA DEVI	30	11997.00	90.00	-
195	-	6932255484	SURATAN BIBI SEKH	29	11597.00	87.00	-
196	-	6932255576	NIPUN DANG	30	11997.00	90.00	-
197	-	6932255824	RITA CHOUDHURY	19	7598.00	57.00	-
198	-	6932300522	NEERAJ KUMAR	30	15739.00	119.00	-
199	-	6932348224	HARIMOHAN KUMAR SINGH	31	18104.00	136.00	-
200	-	2018693793	BULET KUMAR	31	20709.00	156.00	-
201	-	6932515604	MAHESHWARI DEVI	31	12397.00	93.00	-
202	-	6932564347	SAMIR DAS	31	18320.00	138.00	-
203	-	6932824728	JITENDRA KUMAR	31	16444.00	124.00	-
204	-	6932843870	MD ELYAS	19	8043.00	61.00	-
205	-	6932892210	HARISH KUMAR	29	15638.00	118.00	-
206	-	6932918614	SAIPHUDDIN	30	12486.00	94.00	-
207	-	6932918659	ALAKA PAIK	26	10397.00	78.00	-
208	-	6932922149	NEERAJ	31	21423.00	161.00	-
209	-	6932922202	NAVEEN	2	1382.00	11.00	-
210	-	6932922421	LALIT	31	21423.00	161.00	-
211	-	6932922596	BICKY	0	0.00	0.00	Left Service
212	-	6932986577	JOGESH	30	16658.00	125.00	-
213	-	6933008924	ARUP DAS	31	18782.00	141.00	-
214	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-
215	-	6933026331	PANKAJ SINGH	26	14436.00	109.00	-
216	-	6933039239	BALRAM	25	11191.00	84.00	-
217	-	6933048525	SHARDHA DEVI	30	11997.00	90.00	-
218	-	6933049531	HAIDAR GHARAMI	31	12902.00	97.00	-
219	-	6933049649	BAISHAKHI MONDAL	25	9997.00	75.00	-
220	-	6933053306	CHIRAG SONI	22	8759.00	66.00	-
221	-	6933053389	IBRAHIM SK	31	16263.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6933056770	GAUTAM	31	13877.00	105.00	-
223	-	6933147795	BILKIS MOLLA	30	11997.00	90.00	-
224	-	6933174668	SHIVAM	31	12437.00	94.00	-
225	-	6933208868	BITHIKA DAS MAITY	31	12397.00	93.00	-
226	-	6933221704	BISHESHWAR PANDEY	31	18413.00	139.00	-
227	-	6933221815	SUDHIR KUMAR	31	11960.00	90.00	-
228	-	6933221865	VIVEK KUMAR	31	11960.00	90.00	-
229	-	6933234298	PAPPU KUMAR	17	5847.00	44.00	-
230	-	6933234369	OM PRAKASH	17	5847.00	44.00	-
231	-	6933253725	ABHISHEK KUMAR	30	12798.00	96.00	-
232	-	6933276095	AMIT KUMAR	30	12950.00	98.00	-
233	-	6933311364	ALOK	31	13877.00	105.00	-
234	-	6933321879	ANKITA BIBI DHARA	31	12397.00	93.00	-
235	-	6933340291	SANJAY THAKUR	3	1212.00	10.00	-
236	-	6933340881	SANJU DEVI	30	11997.00	90.00	-
237	-	6933341230	PARDEEP SINGH	27	11679.00	88.00	-
238	-	6933342311	SHAMSHAD MALIK	15	5159.00	39.00	-
239	-	6933342412	MAHFOOZ ALAM	0	0.00	0.00	On Leave
240	-	6933385905	VIKAS KUMAR	31	13877.00	105.00	-
241	-	6933386428	KHUSHI RAM	3	1212.00	10.00	-
242	-	6933386826	HARJEET KUMAR	3	1212.00	10.00	-
243	-	6933395401	AJEET	0	0.00	0.00	Left Service
244	-	6933407345	SANTANA SARDAR	31	12397.00	93.00	-
245	-	6933408500	RAM ACHAL	0	0.00	0.00	Left Service
246	-	6933432136	TUPHANI KUMAR YADAV	31	21533.00	162.00	-
247	-	6933435853	IRSHAD AHMAD	15	5159.00	39.00	-
248	-	6933496116	SURAJ PRASAD	6	2590.00	20.00	-
249	-	6933496290	VIVEK SHARMA	0	0.00	0.00	Left Service
250	-	6933496538	SUNIL RAMLOCHAN SHARMA	30	17902.00	135.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6933520944	ABHAY KUMAR	22	12215.00	92.00	-
252	-	6933529468	AYUSH	31	33236.00	250.00	-
253	-	6933529918	DEVESH SINGH	31	13410.00	101.00	-
254	-	6933590960	MUKESH KUMAR	31	12252.00	92.00	-
255	-	6933614040	BABLU	17	5847.00	44.00	-
256	-	6933638739	MANISH	31	17305.00	130.00	-
257	-	6933658427	MOHIT	26	11639.00	88.00	-
258	-	6933660369	AVADHESH KUMAR	31	29986.00	225.00	-
259	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
260	-	6933689799	DIGAMBAR PRASAD	31	17305.00	130.00	-
261	-	6933729449	NITISH KUMAR	19	8698.00	66.00	-
262	-	6933729602	AMAR SINGH	31	12713.00	96.00	-
263	-	6933743475	ANJU DEVI	0	0.00	0.00	Left Service
264	-	6933743848	RINKI MANDAL	27	10797.00	81.00	-
265	-	6933754252	HIMANSHU	31	21423.00	161.00	-
266	-	6933754444	KRISHNA PADA MAITY	30	12486.00	94.00	-
267	-	6933754580	GULFAN	18	6191.00	47.00	-
268	-	6933754749	MANU KUMAR	15	5159.00	39.00	-
269	-	6933757796	MONIKA RANI	0	0.00	0.00	Left Service
270	-	6933758031	RAKESH KUMAR	15	5159.00	39.00	-
271	-	6933758319	SANJAY KUMAR RAM	31	12713.00	96.00	-
272	-	6933759119	PINTU	3	1212.00	10.00	-
273	-	6933759214	NEERAJ KUMAR	3	1212.00	10.00	-
274	-	6933772020	RAMESH	31	18863.00	142.00	-
275	-	6933774948	MOOLCHANDRA	0	0.00	0.00	Left Service
276	-	6933775553	PAGLI SEKH	0	0.00	0.00	Left Service
277	-	6933775690	RABISUN BIBI	28	11197.00	84.00	-
278	-	6933775971	SHWETA DEVI	17	6798.00	51.00	-
279	-	6933776807	HEMENDRA SINGH	15	8446.00	64.00	-
			CHAUHAN				

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6933813415	AJAY	0	0.00	0.00	Left Service
281	-	6933813585	AJAY KUMAR PATEL	0	0.00	0.00	Left Service
282	-	6933841814	UMASHANKAR	24	10360.00	78.00	-
283	-	6933852106	SURAJ BAHADUR SINGH	31	10941.00	83.00	-
284	-	6933866623	AMAN	31	21573.00	162.00	-
285	-	6933885166	AMIN HOSSAIN	0	0.00	0.00	Left Service
286	-	6933885478	SUSHANTA DAS	4	1665.00	13.00	-
287	-	6933885858	SUBRATA MONDAL	1	416.00	4.00	-
288	-	6933887474	MEENA KHATOON	31	12397.00	93.00	-
289	-	6933887682	KUSUM	28	11197.00	84.00	-
290	-	6933887827	RACHNA KUMARI	28	24418.00	184.00	-
291	-	6933887928	FIRDOS SK	29	19412.00	146.00	-
292	-	3315089944	ARPIT	0	0.00	0.00	Left Service
293	-	6933888969	AJIT KUMAR SINGH	0	0.00	0.00	Left Service
294	-	6933894824	SAVITA DEVI	31	12397.00	93.00	-
295	-	6933895063	ANIL KUMAR	12	5079.00	39.00	-
296	-	6933948960	PINTU DOLAI	30	12486.00	94.00	-
297	-	6933949241	MOHIRUL SK	9	3745.00	29.00	-
298	-	6933949730	SK ISMAIL	28	11653.00	88.00	-
299	-	6933952441	GOBINDA DAS	30	12486.00	94.00	-
300	-	6933952604	BIJAY DUTTA	30	20082.00	151.00	-
301	-	6933952789	KABERI DAS	31	12397.00	93.00	-
302	-	6933952969	KIYA MURMU	31	12397.00	93.00	-
303	-	6933954415	AMIT KUMAR	30	15726.00	118.00	-
304	-	6933972629	RAKESH KUMAR	17	5847.00	44.00	-
305	-	6933972771	DINESH	17	5847.00	44.00	-
306	-	6933973128	SURENDR	17	5847.00	44.00	-
307	-	6933973437	RAJKUMAR	17	5847.00	44.00	-
308	-	6933973561	SURAJDEEN	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
309	-	6933973817	LAVKUSH	17	5847.00	44.00	-
310	-	6933983415	UDAYBHAN	17	5847.00	44.00	-
311	-	6933983611	LAVKUSH KUMAR	17	5847.00	44.00	-
312	-	6933983783	SHIV VILAS	17	5847.00	44.00	-
313	-	6933983873	RAMCHANDRA	0	0.00	0.00	Left Service
314	-	6933983900	RAMCHANDRA	17	5847.00	44.00	-
315	-	6933983967	MOTILAL	17	5847.00	44.00	-
316	-	6933984051	PHOOLCHAND	17	5847.00	44.00	-
317	-	6933984710	HARSHIT BRIJWASI	30	12035.00	91.00	-
318	-	6933984898	DHARMENDRA DHAL	0	0.00	0.00	Left Service
319	-	6933985050	ANUJ KUMAR	30	19984.00	150.00	-
320	-	6933985230	JAGADISH BASANTIA	0	0.00	0.00	Left Service
321	-	6933985628	PUSPA PARAMANIK	0	0.00	0.00	Left Service
322	-	6933987390	MANJU DEVI	30	11997.00	90.00	-
323	-	6933987605	SAATENDRA	31	13626.00	103.00	-
324	-	4406419877	DHANANJAY KUMAR	31	13382.00	101.00	-
325	-	6933993054	SHANI	3	1212.00	10.00	-
326	-	6933993187	OMVIR SINGH SHEKHAWAT	31	13626.00	103.00	-
327	-	6933994175	JUBER	0	0.00	0.00	On Leave
328	-	6934037388	RAVI	31	21485.00	162.00	-
329	-	6934044243	KABITA DEVI	31	12397.00	93.00	-
330	-	6934044331	PRIYANKA DEVI	31	12397.00	93.00	-
331	-	6934044423	SAHEMA KHATOON	15	5999.00	45.00	-
332	-	6934045139	ASHISH RAJPUT	30	12980.00	98.00	-
333	-	6934045337	SAHIBA BIBI	29	11597.00	87.00	-
334	-	6934045442	MITHU KUMARI	24	9597.00	72.00	-
335	-	6934051271	PRIYA JHA	24	9597.00	72.00	-
336	-	6934059558	KRIPA NARAYAN SINGH	25	10030.00	76.00	-
337	-	6934059678	SHANKAR KUMAR	25	10030.00	76.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6934059742	MAGAN UPADHYAY	18	5948.00	45.00	-
339	-	6934078413	PARDEEP KUMAR	16	10535.00	80.00	-
340	-	6934078510	BILLAL MOLLA	17	7075.00	54.00	-
341	-	6934081448	PITRUS NAG	15	5100.00	39.00	-
342	-	6934082071	ANUJ	20	7863.00	59.00	-
343	-	6934082173	MANOJ	20	7863.00	59.00	-
344	-	6934092422	BAISHAKI HAZRA	12	4799.00	36.00	-
345	-	6934092495	RUBINA KHATOON	13	5199.00	39.00	-
346	-	6934092585	PRATIMA KUMARI	0	0.00	0.00	On Leave



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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 Oct'2023



Place: Delhi

Signature.....

FORM -XXII

[illegible]

FORM -XX
[SEE RULE 78(1) (a) (ii)]

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 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 Oct'2023

Place:-Delhi

Signature:-



CLAUSE 19 F

Name & Address of Principal Employer
G.D Goenka Public School
Sec-10 ,Dwarka , Delhi

[illegible]

Signature.....



[illegible]

Signature:-

