

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

Nov-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 i c wag es	Dear ness Allo wan	HRA	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	25	-	814	20357	0	1000	0	21357	0	161	0	31	0	192	21165			
2	Sunil Kumar	2	Electrician	24	-	848	20357	0	0	0	20357	0	153	0	31	0	184	20173			
3	Rajesh Kumar	3	Electrician	24	-	848	20357	0	0	0	20357	0	153	0	31	0	184	20173			
4	Mukesh Kumar	4	Plumber	25	-	740	18499	0	0	0	18499	0	139	0	31	0	170	18329			
5	Pankaj	5	A.c operator	21	-	793	16649	0	0	0	16649	0	125	0	31	0	156	16493			
6	SUNIL RAMLOCHAN SHARMA	6	Carpenter	25	-	740	18499	0	0	0	18499	0	139	0	31	0	170	18329			

Place:- Delhi

Date:- 08.11.2023

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 Nov' 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	16649	16649	NA	NA	NA	6930570580	125	541
6	SUNIL RAMLOCHAN SHARMA	18499	18499	NA	NA	NA	6933496538	139	601
TOTAL		115718	115718	0	0	0		870	3761

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 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 (₹.)	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 amount of wages paid/ payable in contribution period(₹.)	Total Employer's share of Contribution on in Contribution period(₹.)	Daily wages (26+27) (₹.)
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	30.00	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	30.00	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	30.00	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	30.00	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	27.00	16,649.00	16,649.00	125														
6	6933466538	SUNIL RAMLOCHAN	Dwarka, DL	Carpenter	Facility	DOI-01.05.2023	30	17,902.00	17,902.00	135	30.00	18,499.00	18,499.00	139														
								116,971.00	116,971.00	889.00	Total	115,718.00	115,718.00	879.00	Total	-	-	-	Total	-	-	-	Total	-	-	-	-	-
								Employer's share	3,681		Employer's share	3,681	Grand Total	4,681	Grand Total	4,681	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-	Grand Total	-
								Paid on	4,681		Paid on	4,681	Paid on	13,113.23	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-	Paid on	-
									12,18.33																			

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



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ChallanDoubleVerification



User Login: 69000457820001099

Thursday, December 21, 2023 4:57:29 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:	Nov-2023	
Challan Number :	06923143755885	
Challan Created Date	14-12-2023 14:29:54	
Challan Submitted Date	14-12-2023 17:53:35	
Amount Paid:	79403.00	
Transaction Number:	1364349803	
PrintClose		



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[https://www.esic.in/ESICInsurance1/RevenueOne/Monthly Contribution/ChallanDoubleVerification.aspx?userPk=ZRBvh+THKth9Kis76+HANpJNM8nZSPzm&challanNo=JUGm1Rbj4gM%3d](https://www.esic.in/ESICInsurance1/RevenueOne/Monthly%20Contribution/ChallanDoubleVerification.aspx?userPk=ZRBvh+THKth9Kis76+HANpJNM8nZSPzm&challanNo=JUGm1Rbj4gM%3d)

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ChallanDoubleVerification



User Login: 69000457820001099

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[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:	Nov-2023	
Challan Number :	06923143724038	
Challan Created Date	14-12-2023 12:22:08	
Challan Submitted Date	14-12-2023 18:13:29	
Amount Paid:	35606.00	
Transaction Number:	1364353958	
PrintClose		



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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Nov2023

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
31,836.00		137,361.00	169,197.00	0.00	4,226,464.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	20	10833.00	82.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	16250.00	122.00	-
3	-	2012990550	ANIL KUMAR	30	14191.00	107.00	-
4	-	1113338106	PRASHANT KUMAR	29	16944.00	128.00	-
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	-	2013474675	YOGESH KUMAR	7	6964.00	53.00	-
11	-	6913511790	DEVI DUTT JOSHI	30	27601.00	207.00	-
12	-	6914460291	SUNIL KUMAR	30	20357.00	153.00	-
13	-	1113698076	NARESH KUMAR	23	12324.00	93.00	-
14	-	6913682318	DEVESH KUMAR	28	17611.00	133.00	-
15	-	6914813117	RAJPAL	26	15000.00	113.00	-
16	-	6913539855	RAJ KUMAR SINGH	30	18114.00	136.00	-
17	-	6921298235	DINESH KUMAR	0	0.00	0.00	On Leave
18	-	6921309300	YOGESH CHANDRA	30	19879.00	150.00	-
19	-	6913514255	AJAY KUMAR	30	21615.00	163.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936243	MUKESH KUMAR	30	18499.00	139.00	-
21	-	6913936247	BIKRAM TAMANG	30	21357.00	161.00	-
22	-	6914243660	HANS RAJ	27	15398.00	116.00	-
23	-	6921596244	RAJESH KUMAR	30	20357.00	153.00	-
24	-	6921620653	VINEET KUMAR	15	9192.00	69.00	-
25	-	6921674899	ANIL SHAH	30	22198.00	167.00	-
26	-	1113803112	ARUN KUMAR	29	14013.00	106.00	-
27	-	1320859339	SUMIT KUMAR	29	15708.00	118.00	-
28	-	6923080648	KRISHAN	30	15944.00	120.00	-
29	-	6923225512	SURJEET KUMAR MISHRA	15	8133.00	61.00	-
30	-	6923483396	SURAJIT SHIT	30	14865.00	112.00	-
31	-	6923574593	NARESH	29	11981.00	90.00	-
32	-	1321341176	SANJAY KUMAR	30	16263.00	122.00	-
33	-	1114373822	BACHAN PRASAD	29	18947.00	143.00	-
34	-	1114373847	BHUPENDER KUMAR	30	16250.00	122.00	-
35	-	1114377814	SUBHASH CHANDER	29	18944.00	143.00	-
36	-	6924370702	NARENDRA SAHU	30	23004.00	173.00	-
37	-	6924515782	OM PRAKASH	29	15720.00	118.00	-
38	-	1322036110	VINOD KUMAR	30	19597.00	147.00	-
39	-	6925127701	ANUP MISHRA	30	17612.00	133.00	-
40	-	6925127772	BASKIT RAY	16	7732.00	58.00	-
41	-	6925128426	GIRISH PRASAD	30	15293.00	115.00	-
42	-	6925203449	DINESH KUMAR	30	14996.00	113.00	-
43	-	6925232757	UMED SINGH RAWAT	30	21105.00	159.00	-
44	-	1322202559	VINEET KUMAR	30	22977.00	173.00	-
45	-	3011438055	SUNIL PRAJAPATI	30	21996.00	165.00	-
46	-	6925964238	KAMAL SINGH	30	12713.00	96.00	-
47	-	2016229260	ATBAL SINGH TAUMAR	9	5537.00	42.00	-
48	-	1014087805	PRADEEP SHUKLA	24	16972.00	128.00	-



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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	-	2016728416	NITIN SOLENKI	28	15167.00	114.00	-
55	-	6926994645	SANDEEP YADAV	28	16154.00	122.00	-
56	-	6927085238	MUNENDARA PRATAP	25	13413.00	101.00	-
57	-	6927085483	KULDEEP	27	15060.00	113.00	-
58	-	6927238912	SANJIV KUMAR MAURYA	9	4880.00	37.00	-
59	-	1713501799	RAJU	18	8326.00	63.00	-
60	-	3011820171	ASHUTOSH PANDEY	16	10366.00	78.00	-
61	-	1323150576	AMIT	26	19913.00	150.00	-
62	-	6927527405	LATA SHARMA	30	16008.00	121.00	-
63	-	2016990273	KULDEEP SINGH	30	25932.00	195.00	-
64	-	6927559352	KRIPAL SINGH	11	5958.00	45.00	-
65	-	6927559376	RAKESH KUMAR	30	16250.00	122.00	-
66	-	6927559496	ROHTASH	30	13877.00	105.00	-
67	-	6927688064	KRISHAN KUMAR	30	44643.00	335.00	-
68	-	6927723737	MOHD HIROJ	30	17527.00	132.00	-
69	-	6927860100	SHANTI	30	12397.00	93.00	-
70	-	6927870011	REETA	27	11158.00	84.00	-
71	-	6927939687	SACHIN KUMAR	27	15492.00	117.00	-
72	-	6928013658	VIKRAM SINGH	27	18584.00	140.00	-
73	-	6928054891	NARESH KUMAR	30	13877.00	105.00	-
74	-	6928055821	RAVINDER KUMAR	30	16250.00	122.00	-
75	-	6928055873	SANDEEP KUMAR	30	13877.00	105.00	-
76	-	6928056432	SATISH KUMAR	28	15167.00	114.00	-
77	-	6928057335	KARMAVIR	28	18292.00	138.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928057385	YOGESH KUMAR	30	16250.00	122.00	-
79	-	6928057434	SANDEEP	29	15708.00	118.00	-
80	-	6928057627	VEER SINGH	30	13877.00	105.00	-
81	-	6928057909	PARVEEN KUMAR	29	15708.00	118.00	-
82	-	6928058246	VIRENDER KUMAR	30	16250.00	122.00	-
83	-	6928059440	RAJESH KUMAR	28	15167.00	114.00	-
84	-	6928059608	CHANDAN KUMAR	10	4626.00	35.00	-
85	-	6928059884	MANJEET SINGH	29	18945.00	143.00	-
86	-	6928060556	BAJRANG SINGH	28	18292.00	138.00	-
87	-	6928060665	MOHOMMAD SADIK	20	10833.00	82.00	-
88	-	6928062106	KRISHAN SINGH	28	15438.00	116.00	-
89	-	6928062142	GAURAV KUMAR	30	16250.00	122.00	-
90	-	6928067886	ANIL KUMAR	29	18944.00	143.00	-
91	-	6928069249	SATYAJIT SAMAL	27	16394.00	123.00	-
92	-	3011980839	RAVI SHANKAR	30	14191.00	107.00	-
93	-	1115334538	DEVENDRA NAHARWAL	12	9910.00	75.00	-
94	-	6928163860	UMESH CHANDRA SAHOO	28	16358.00	123.00	-
95	-	6928166919	JAI BHAGWAN	20	10833.00	82.00	-
96	-	6928167066	AKHILESH KUMAR SINGH	25	16198.00	122.00	-
97	-	6928176383	PANKAJ KUMAR	28	15167.00	114.00	-
98	-	1014331096	RAHUL SHARMA	27	15492.00	117.00	-
99	-	6928277215	RAHUL	26	14083.00	106.00	-
100	-	6928367517	VIKAS	30	16250.00	122.00	-
101	-	6928375957	SHAKUNTLA	30	10662.00	80.00	-
102	-	6717757235	MANOJ	28	15167.00	114.00	-
103	-	6928415109	RAKESH PAL	28	16064.00	121.00	-
104	-	6717855786	BADRI NARAYAN PRASAD	4	2478.00	19.00	-
105	-	6928514008	SUDHIR	24	14860.00	112.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928616056	RAMESH	29	12957.00	98.00	-
107	-	6928668245	SAROJ KUMAR NAYAK	30	17213.00	130.00	-
108	-	6928800024	AASHU TUSHIR	29	15708.00	118.00	-
109	-	6718147423	BALKRISHN PANDEY	15	11810.00	89.00	-
110	-	6929056072	BISWAJIT HALDAR	29	12472.00	94.00	-
111	-	6929056366	SABIR ALI	28	12984.00	98.00	-
112	-	6929057226	SUNIL CHANDRA DAS	30	10538.00	80.00	-
113	-	6929072267	TRILOCHAN JENA	8	4463.00	34.00	-
114	-	6929077934	ANKIT KUMAR DAGUR	30	19438.00	146.00	-
115	-	2017618565	DHARM KUMAR	30	17213.00	130.00	-
116	-	2017618574	RAMKARAN	23	13197.00	99.00	-
117	-	2017618679	RATNESH RAJ	22	12622.00	95.00	-
118	-	6929159396	BHURE LAL	23	9343.00	71.00	-
119	-	1115563741	SHUKHAVEER	29	17500.00	132.00	-
120	-	6929264109	MUKESH KUMAR	30	29791.00	224.00	-
121	-	6929344736	ANIMESH SINGH	9	6114.00	46.00	-
122	-	6929348302	MINU RAM MANDAL	28	11570.00	87.00	-
123	-	6929348471	MINU MURMU	23	9504.00	72.00	-
124	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
125	-	6929484829	ANUJ	30	13877.00	105.00	-
126	-	6929498965	UMESH KUMAR	29	15708.00	118.00	-
127	-	6718740542	ARUN KUMAR	8	4399.00	33.00	-
128	-	6929526104	VISHVENDRA SINGH	13	7845.00	59.00	-
129	-	6929526215	VIKRAM SINGH	27	19094.00	144.00	-
130	-	6929535652	SACHIN	0	0.00	0.00	Left Service
131	-	6929620863	RAJBIR	24	13271.00	100.00	-
132	-	6718852258	DILIP SARKAR	24	11500.00	87.00	-
133	-	6718935882	VISHAL TIWARI	13	8954.00	68.00	-
134	-	6929727059	AJAY KUMAR ROY	30	16135.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929776214	BABLU KUMAR	29	19962.00	150.00	-
136	-	6929780226	KAPIL	30	17527.00	132.00	-
137	-	6929780239	SAGAR	25	13931.00	105.00	-
138	-	6929780348	SANDEEP KUMAR SINHA	22	12853.00	97.00	-
139	-	6929870399	PRAVEEN KUMAR	17	10259.00	77.00	-
140	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
141	-	6929910645	RINKU KUMAR	25	10157.00	77.00	-
142	-	6929991468	SUMIT	0	0.00	0.00	Left Service
143	-	6930040375	MANGULU DAS	27	14637.00	110.00	-
144	-	6930074701	BHANU PRAKASH	27	18584.00	140.00	-
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	19	11465.00	86.00	-
149	-	6930174282	PRASHANT	20	11684.00	88.00	-
150	-	6930176657	SUMIT	29	16943.00	128.00	-
151	-	6930199655	RUPESH	27	14625.00	110.00	-
152	-	6930218245	DEVENDER SINGH	30	20411.00	154.00	-
153	-	6930340732	SURAJ KUMAR NAYAK	0	0.00	0.00	Left Service
154	-	6930424200	HANUMANT	28	17336.00	131.00	-
155	-	6930447080	MANAS SAMAL	30	17213.00	130.00	-
156	-	6930447091	SASHIKANT SWAIN	30	17213.00	130.00	-
157	-	6930503579	VIPIN	29	19730.00	148.00	-
158	-	1324804073	GAURAV KUMAR	28	11578.00	87.00	-
159	-	6930522598	KRISHAN KUMAR	28	16897.00	127.00	-
160	-	6930537591	SUMIT	30	16250.00	122.00	-
161	-	6930570580	PANKAJ	27	16649.00	125.00	-
162	-	6930586836	AJEET	30	13382.00	101.00	-
163	-	6930690178	RABINDRA KUMAR	28	16358.00	123.00	-
			GOUDA				



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Printed On: 12/21/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	2018189246	SONAL KUMAR	28	13245.00	100.00	-
165	-	4020866291	DILSAD	1	615.00	5.00	-
166	-	6930867062	RAJENDRA PRASAD KUMHAR	30	16897.00	127.00	-
167	-	6930881026	DESHRAJ	24	13000.00	98.00	-
168	-	6931026930	RAVI KUMAR	30	17213.00	130.00	-
169	-	6931099206	PRADEEP	2	847.00	7.00	-
170	-	6931107901	BABLU PAL	30	10737.00	81.00	-
171	-	6931118591	MANOJ KUMAR	20	10833.00	82.00	-
172	-	6931131335	SONU KUMAR TIWARI	9	5537.00	42.00	-
173	-	6931144385	SUVENDU KUMAR DAS	26	15189.00	114.00	-
174	-	6112824214	MOHIT KUMAR	30	11631.00	88.00	-
175	-	2018322570	DHEERAJ	30	12748.00	96.00	-
176	-	2112525333	KANHAIYA	28	11376.00	86.00	-
177	-	6931481827	SHAIENDRA KUMAR RAI	30	19438.00	146.00	-
178	-	6931496228	SURESH CHANDRA	20	11917.00	90.00	-
179	-	6931540441	JITENDRA KUMAR	30	16444.00	124.00	-
180	-	6931587505	VINOD YADAV	30	16250.00	122.00	-
181	-	6931599423	SURENDER	0	0.00	0.00	Left Service
182	-	1325451148	KRISHAN KUMAR	28	18291.00	138.00	-
183	-	6931709476	AMIT	29	15708.00	118.00	-
184	-	6931858570	AJAY KUMAR	30	29986.00	225.00	-
185	-	6931906784	SHIBU KUMAR SINGH	30	17213.00	130.00	-
186	-	6931988963	MOHAN SINGH MEENA	26	14488.00	109.00	-
187	-	2112660936	DEEPAK KUMAR	28	15167.00	114.00	-
188	-	6932043509	SONI DEVI	29	11984.00	90.00	-
189	-	6932063642	GAYENTI DEVI	24	9918.00	75.00	-
190	-	6932065582	DEEPAK	28	15167.00	114.00	-
191	-	6932091826	ALAMGIR ALI	29	13449.00	101.00	-
192	-	6932092016	SONI KUMARI	28	11570.00	87.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6932254162	RITESH KERKETTA	30	10538.00	80.00	-
194	-	6932255359	BANDANA DEVI	19	7852.00	59.00	-
195	-	6932255484	SURATAN BIBI SEKH	30	12397.00	93.00	-
196	-	6932255576	NIPUN DANG	30	12397.00	93.00	-
197	-	6932255824	RITA CHOUDHURY	29	11984.00	90.00	-
198	-	6932300522	NEERAJ KUMAR	27	14637.00	110.00	-
199	-	6932348224	HARIMOHAN KUMAR SINGH	19	11465.00	86.00	-
200	-	2018693793	BULET KUMAR	6	3888.00	30.00	-
201	-	6932487257	SURAJ PRAJAPATI	9	5537.00	42.00	-
202	-	6932515604	MAHESHWARI DEVI	28	11570.00	87.00	-
203	-	6932564347	SAMIR DAS	30	18320.00	138.00	-
204	-	6932622673	BHUPENDER SINGH	0	0.00	0.00	No Work
205	-	6932664702	HITESH SINGH JAT	15	9292.00	70.00	-
206	-	6721439992	HEM CHAND	14	9520.00	72.00	-
207	-	6721440013	SHAILESH KUMAR	2	1190.00	9.00	-
208	-	2018812292	MD.TAUWAB KHAN	12	7381.00	56.00	-
209	-	6932824728	JITENDRA KUMAR	30	16444.00	124.00	-
210	-	6932843870	MD ELYAS	30	13122.00	99.00	-
211	-	6932892210	HARISH KUMAR	24	13374.00	101.00	-
212	-	6932918614	SAIPHUDDIN	29	12472.00	94.00	-
213	-	6932918659	ALAKA PAIK	28	11570.00	87.00	-
214	-	6932922149	NEERAJ	18	12854.00	97.00	-
215	-	6932922202	NAVEEN	0	0.00	0.00	On Leave
216	-	6932922421	LALIT	30	21423.00	161.00	-
217	-	6932986577	JOGESH	30	17213.00	130.00	-
218	-	6933008924	ARUP DAS	30	18782.00	141.00	-
219	-	6933019146	GABAR SINGH NEGI	30	12713.00	96.00	-
220	-	6933026331	PANKAJ SINGH	15	8606.00	65.00	-
221	-	6721730419	RAJNISH KUMAR	15	10437.00	79.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6933039239	BALRAM	28	12952.00	98.00	-
223	-	6933048525	SHARDHA DEVI	19	7852.00	59.00	-
224	-	6933049531	HAIDAR GHARAMI	15	6451.00	49.00	-
225	-	6933049649	BAISHAKHI MONDAL	29	11984.00	90.00	-
226	-	6933053306	CHIRAG SONI	30	12342.00	93.00	-
227	-	6933053389	IBRAHIM SK	29	15720.00	118.00	-
228	-	6933056770	GAUTAM	28	12952.00	98.00	-
229	-	6933147795	BILKIS MOLLA	28	11570.00	87.00	-
230	-	6933174668	SHIVAM	25	10364.00	78.00	-
231	-	6933208868	BITHIKA DAS MAITY	30	12397.00	93.00	-
232	-	6933221704	BISHESHWAR PANDEY	30	18413.00	139.00	-
233	-	6933221815	SUDHIR KUMAR	30	11960.00	90.00	-
234	-	6933221865	VIVEK KUMAR	30	11960.00	90.00	-
235	-	6933232320	SURAJ KUMAR	19	7877.00	60.00	-
236	-	6933234298	PAPPU KUMAR	0	0.00	0.00	No Work
237	-	6933234369	OM PRAKASH	0	0.00	0.00	No Work
238	-	6933253725	ABHISHEK KUMAR	30	12798.00	96.00	-
239	-	6933276095	AMIT KUMAR	22	9814.00	74.00	-
240	-	6933311364	ALOK	27	12489.00	94.00	-
241	-	6933321879	ANKITA BIBI DHARA	28	11570.00	87.00	-
242	-	6933340291	SANJAY THAKUR	0	0.00	0.00	Left Service
243	-	6933340881	SANJU DEVI	0	0.00	0.00	No Work
244	-	6933341230	PARDEEP SINGH	26	11622.00	88.00	-
245	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	No Work
246	-	6933342412	MAHFOOZ ALAM	0	0.00	0.00	No Work
247	-	6933385905	VIKAS KUMAR	29	13414.00	101.00	-
248	-	6933386428	KHUSHI RAM	0	0.00	0.00	Left Service
249	-	6933386826	HARJEET KUMAR	0	0.00	0.00	Left Service
250	-	6933407345	SANTANA SARDAR	30	12397.00	93.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6933432136	TUPHANI KUMAR YADAV	16	11483.00	87.00	-
252	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	No Work
253	-	6933496116	SURAJ PRASAD	19	8476.00	64.00	-
254	-	6933496538	SUNIL RAMLOCHAN SHARMA	30	18499.00	139.00	-
255	-	6933520944	ABHAY KUMAR	0	0.00	0.00	Left Service
256	-	6933529468	AYUSH	30	33236.00	250.00	-
257	-	6933529918	DEVESH SINGH	19	8492.00	64.00	-
258	-	6933533513	MD SAIF AHMAD	7	4306.00	33.00	-
259	-	6933590960	MUKESH KUMAR	26	10618.00	80.00	-
260	-	6933614040	BABLU	0	0.00	0.00	No Work
261	-	6933638739	MANISH	30	17305.00	130.00	-
262	-	6933658427	MOHIT	28	12952.00	98.00	-
263	-	6933660369	AVADHESH KUMAR	30	29986.00	225.00	-
264	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
265	-	6933689799	DIGAMBAR PRASAD	30	17305.00	130.00	-
266	-	6933729449	NITISH KUMAR	0	0.00	0.00	Left Service
267	-	6933729602	AMAR SINGH	30	12713.00	96.00	-
268	-	6933743848	RINKI MANDAL	27	11158.00	84.00	-
269	-	6933754252	HIMANSHU	30	21423.00	161.00	-
270	-	6933754444	KRISHNA PADA MAITY	27	11612.00	88.00	-
271	-	6933754580	GULFAN	0	0.00	0.00	No Work
272	-	6933754749	MANU KUMAR	0	0.00	0.00	No Work
273	-	6933758031	RAKESH KUMAR	0	0.00	0.00	No Work
274	-	6933758319	SANJAY KUMAR RAM	7	2967.00	23.00	-
275	-	6933759119	PINTU	0	0.00	0.00	Left Service
276	-	6933759214	NEERAJ KUMAR	0	0.00	0.00	Left Service
277	-	6933772020	RAMESH	30	18863.00	142.00	-
278	-	6933775690	RABISUN BIBI	28	11570.00	87.00	-
279	-	6933775971	SHWETA DEVI	14	5786.00	44.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6933776807	HEMENDRA SINGH CHAUHAN	0	0.00	0.00	On Leave
281	-	6933841814	UMASHANKAR	30	13382.00	101.00	-
282	-	6933852106	SURAJ BAHADUR SINGH	0	0.00	0.00	Left Service
283	-	6933866623	AMAN	30	21573.00	162.00	-
284	-	6933885478	SUSHANTA DAS	0	0.00	0.00	Left Service
285	-	6933885858	SUBRATA MONDAL	0	0.00	0.00	Left Service
286	-	6933887474	MEENA KHATOON	30	12397.00	93.00	-
287	-	6933887682	KUSUM	15	6199.00	47.00	-
288	-	6933887827	RACHNA KUMARI	29	26133.00	196.00	-
289	-	6933887928	FIRDOS SK	29	20058.00	151.00	-
290	-	6933894824	SAVITA DEVI	28	11570.00	87.00	-
291	-	6933895063	ANIL KUMAR	0	0.00	0.00	On Leave
292	-	6933903557	GAURAV SINGH NAGARKOTI	9	5537.00	42.00	-
293	-	6933948960	PINTU DOLAI	27	11612.00	88.00	-
294	-	6933949241	MOHIRUL SK	0	0.00	0.00	Left Service
295	-	6933949730	SK ISMAIL	28	12042.00	91.00	-
296	-	6933952441	GOBINDA DAS	30	12902.00	97.00	-
297	-	6933952604	BIJAY DUTTA	30	20751.00	156.00	-
298	-	6933952789	KABERI DAS	27	11158.00	84.00	-
299	-	6933952969	KIYA MURMU	30	12397.00	93.00	-
300	-	6933954415	AMIT KUMAR	16	8667.00	65.00	-
301	-	6933972629	RAKESH KUMAR	0	0.00	0.00	No Work
302	-	6933972771	DINESH	0	0.00	0.00	No Work
303	-	6933973128	SURENDR	0	0.00	0.00	No Work
304	-	6933973437	RAJKUMAR	0	0.00	0.00	No Work
305	-	6933973817	LAVKUSH	0	0.00	0.00	No Work
306	-	6933983415	UDAYBHAN	0	0.00	0.00	No Work
307	-	6933983611	LAVKUSH KUMAR	0	0.00	0.00	No Work



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
308	-	6933983783	SHIV VILAS	0	0.00	0.00	No Work
309	-	6933983900	RAMCHANDRA	0	0.00	0.00	No Work
310	-	6933983967	MOTILAL	0	0.00	0.00	No Work
311	-	6933984051	PHOOLCHAND	0	0.00	0.00	No Work
312	-	6933984710	HARSHIT BRIJWASI	23	9536.00	72.00	-
313	-	6933985050	ANUJ KUMAR	17	11701.00	88.00	-
314	-	6933987390	MANJU DEVI	30	12397.00	93.00	-
315	-	6933987605	SAATENDRA	30	13626.00	103.00	-
316	-	4406419877	DHANANJAY KUMAR	30	13382.00	101.00	-
317	-	6933993054	SHANI	0	0.00	0.00	Left Service
318	-	6933993187	OMVIR SINGH SHEKHAWAT	30	13626.00	103.00	-
319	-	6933994175	JUBER	0	0.00	0.00	No Work
320	-	6934037388	RAVI	30	21485.00	162.00	-
321	-	6934044243	KABITA DEVI	30	12397.00	93.00	-
322	-	6934044331	PRIYANKA DEVI	18	7438.00	56.00	-
323	-	6934044423	SAHEMA KHATOON	0	0.00	0.00	On Leave
324	-	6934045139	ASHISH RAJPUT	16	7151.00	54.00	-
325	-	6934045337	SAHIBA BIBI	29	11984.00	90.00	-
326	-	6934045442	MITHU KUMARI	7	2893.00	22.00	-
327	-	6934051271	PRIYA JHA	27	11158.00	84.00	-
328	-	6934059558	KRIPA NARAYAN SINGH	5	2073.00	16.00	-
329	-	6934059678	SHANKAR KUMAR	30	12438.00	94.00	-
330	-	6934059742	MAGAN UPADHYAY	30	10662.00	80.00	-
331	-	6934078413	PARDEEP KUMAR	30	20411.00	154.00	-
332	-	6934078510	BILLAL MOLLA	30	12902.00	97.00	-
333	-	6934081448	PITRUS NAG	30	10539.00	80.00	-
334	-	6934082071	ANUJ	26	10563.00	80.00	-
335	-	6934082173	MANOJ	30	12188.00	92.00	-
336	-	6934092422	BAISHAKI HAZRA	28	11570.00	87.00	-



4:58:38PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	6934092495	RUBINA KHATOON	25	10331.00	78.00	-
338	-	6934092585	PRATIMA KUMARI	0	0.00	0.00	Left Service
339	-	6934144479	SHIV BAHADUR	12	7433.00	56.00	-
340	-	6934144774	DHEERAJ KUMAR JAT	0	0.00	0.00	On Leave
341	-	6934144965	KAMLESH KUMAR	15	9292.00	70.00	-
342	-	6934146641	SATYPRAKASH	15	9668.00	73.00	-
343	-	6934146738	SRIMANTA PARIDA	14	7126.00	54.00	-
344	-	6934147037	PREM BABU	7	4306.00	33.00	-
345	-	6934151359	ARUN KUMAR PANDIT	3	1858.00	14.00	-
346	-	6934151547	SANGEETA DEVI	17	7025.00	53.00	-
347	-	6934152053	FARSINA BIBI	17	7025.00	53.00	-
348	-	6934154446	KRISHNA KUMARI	17	7025.00	53.00	-
349	-	6934154622	RAMSUKH	17	7595.00	57.00	-
350	-	6934155008	BOBITA BIBI	17	7025.00	53.00	-
351	-	6934155119	SUJAN HAZRA	11	4730.00	36.00	-
352	-	6934155533	RITA DEVI	20	8265.00	62.00	-
353	-	6934155921	SOHEL RANA SEKH	0	0.00	0.00	On Leave
354	-	6934167663	SATYAM SHUKLA	15	5471.00	42.00	-
355	-	6934167774	DHEERENDRA SINGH	0	0.00	0.00	On Leave
356	-	6934192684	AMIT KUMAR	6	3690.00	28.00	-



4:58:38PM

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 Nov'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

No Advance for the month of Nov'2023

Signature



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 Nov'2023

Place:-Delhi

Signature:-



CLAUSE 19 F

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

No Maternity case in the month of Nov'2023

Signature.....



FORM - XXIII
[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:-

