

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

Dec-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 wrokman	Initial of Contract or of his repre ntative	Remarks
							Bas ic wages	Dear ness Allowan	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	26	-	783	20357	0	1000	0	21357	0	161	0	31	0	192	21165			
2	Sunil Kumar	2	Electrician	26	-	783	20357	0	0	0	20357	0	153	0	31	0	184	20173			
3	Rajesh Kumar	3	Electrician	25	-	762	19044	0	0	0	19044	0	143	0	31	0	174	18870			
4	Mukesh Kumar	4	Plumber	26	-	712	18499	0	0	0	18499	0	139	0	31	0	170	18329			
5	Pankaj	5	A.c operator	27	-	685	18499	0	0	0	18499	0	139	0	31	0	170	18329			
6	SUNIL RAMLOCHAN SHARMA	6	Carpenter	24	-	721	17306	0	0	0	17306	0	130	0	31	0	161	17145			

Place:- Delhi

Date:- 08.11.2023

Signature:-



FORM 6 REGISTER OF EMPLOYERS EMPLOYERS 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	Deptt. any sub? 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 (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employer's share of Contribution on in Contribution period(Rs.)	Daily wages (26+27) (Rs.)		
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	31.00	21,357	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	31.00	20,357	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	29.00	19,044	19,044.00	143												
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	31.00	18,499	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	31.00	18,499	18,499.00	139												
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	29.00	17,306	17,306.00	130												
							116,971.00	116,971.00	889.00	Total	115,718.00	115,718.00	879.00	Total	115,002	115,002	865	Total	-	-	-	Total	-	-	-	Total	-	-	-	
							Employer's share	3,681		Employer's share	3,312		Employer's share	3,310		Employer's share	3,310		Employer's share	-	-	-	Employer's share	-	-	-	-	-	-	
							Grand Total	4,681		Grand Total	4,833		Grand Total	4,835		Grand Total	4,835		Grand Total	-	-	-	Grand Total	-	-	-	Grand Total	-	-	-
							Paid on	12.18.23		Paid on	12.11.23		Paid on	12.11.23		Paid on	12.11.23		Paid on	-	-	-	Paid on	-	-	-	Paid on	-	-	-

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



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 Dec' 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	19044	19044	NA	NA	NA	6921596244	143	619
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	17306	17306	NA	NA	NA	6933496538	130	562
TOTAL		115062	115062	0	0	0		865	3739

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



User Login: 69000457820001099

Tuesday, January 16, 2024 3:46:24 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:	Dec-2023	
Challan Number :	06924102786908	
Challan Created Date	14-01-2024 14:50:40	
Challan Submitted Date	15-01-2024 12:09:10	
Amount Paid:	122316.00	
Transaction Number:	1368558456	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Dec2023

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
34,253.00		147,859.00	182,112.00	0.00		4,549,477.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	29	15201.00	114.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	16250.00	122.00	-
3	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
4	-	1113338106	PRASHANT KUMAR	31	17528.00	132.00	-
5	-	1305260960	BIJINDER SINGH	28	14677.00	111.00	-
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	-	2013474675	YOGESH KUMAR	0	0.00	0.00	Left Service
11	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
12	-	6914460291	SUNIL KUMAR	31	20357.00	153.00	-
13	-	1113698076	NARESH KUMAR	31	16074.00	121.00	-
14	-	6913682318	DEVESH KUMAR	31	18870.00	142.00	-
15	-	6914813117	RAJPAL	27	15074.00	114.00	-
16	-	6913539855	RAJ KUMAR SINGH	31	18114.00	136.00	-
17	-	6921298235	DINESH KUMAR	0	0.00	0.00	Left Service
18	-	6921309300	YOGESH CHANDRA	31	19879.00	150.00	-
19	-	6913514255	AJAY KUMAR	31	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	31	18499.00	139.00	-
21	-	6913936247	BIKRAM TAMANG	31	21357.00	161.00	-
22	-	6914243660	HANS RAJ	31	17109.00	129.00	-
23	-	6921596244	RAJESH KUMAR	29	19044.00	143.00	-
24	-	6921620653	VINEET KUMAR	31	18382.00	138.00	-
25	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
26	-	1113803112	ARUN KUMAR	13	6079.00	46.00	-
27	-	1320859339	SUMIT KUMAR	29	15201.00	114.00	-
28	-	6923080648	KRISHAN	31	15944.00	120.00	-
29	-	6923225512	SURJEET KUMAR MISHRA	30	15739.00	119.00	-
30	-	6923483396	SURAJIT SHIT	31	14865.00	112.00	-
31	-	6923574593	NARESH	31	12394.00	93.00	-
32	-	1321341176	SANJAY KUMAR	29	15213.00	115.00	-
33	-	1114373822	BACHAN PRASAD	29	18336.00	138.00	-
34	-	1114373847	BHUPENDER KUMAR	31	16250.00	122.00	-
35	-	1114377814	SUBHASH CHANDER	30	18964.00	143.00	-
36	-	6924370702	NARENDRA SAHU	31	23004.00	173.00	-
37	-	6924515782	OM PRAKASH	31	16263.00	122.00	-
38	-	1322036110	VINOD KUMAR	29	18333.00	138.00	-
39	-	6925127701	ANUP MISHRA	31	17612.00	133.00	-
40	-	6925127772	BASKIT RAY	31	14496.00	109.00	-
41	-	6925128426	GIRISH PRASAD	31	15293.00	115.00	-
42	-	6925203449	DINESH KUMAR	29	14028.00	106.00	-
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	1322202559	VINEET KUMAR	30	22236.00	167.00	-
45	-	3011438055	SUNIL PRAJAPATI	31	21996.00	165.00	-
46	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
47	-	2016229260	ATBAL SINGH TAUMAR	13	7737.00	59.00	-
48	-	1014087805	PRADEEP SHUKLA	31	21215.00	160.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6926376243	BABU	31	14256.00	107.00	-
50	-	6926376319	SANJAY	31	14256.00	107.00	-
51	-	6716173185	AMIT	0	0.00	0.00	Left Service
52	-	6926468480	CHOTELAL CHARMKAR	0	0.00	0.00	Left Service
53	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
54	-	6926546678	ROHIT KUMAR	31	28450.00	214.00	-
55	-	2016728416	NITIN SOLENKI	30	15726.00	118.00	-
56	-	6926994645	SANDEEP YADAV	27	15074.00	114.00	-
57	-	6927085238	MUNENDARA PRATAP	20	10383.00	78.00	-
58	-	6927085483	KULDEEP	31	16733.00	126.00	-
59	-	6927238912	SANJIV KUMAR MAURYA	0	0.00	0.00	Left Service
60	-	1713501799	RAJU	31	13877.00	105.00	-
61	-	3011820171	ASHUTOSH PANDEY	31	19438.00	146.00	-
62	-	1323150576	AMIT	30	22236.00	167.00	-
63	-	6927527405	LATA SHARMA	31	16008.00	121.00	-
64	-	2016990273	KULDEEP SINGH	31	25932.00	195.00	-
65	-	6927559352	KRIPAL SINGH	20	10483.00	79.00	-
66	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
67	-	6927559496	ROHTASH	31	13877.00	105.00	-
68	-	6927688064	KRISHAN KUMAR	31	44643.00	335.00	-
69	-	6927723737	MOHD HIROJ	31	17527.00	132.00	-
70	-	6927860100	SHANTI	31	12397.00	93.00	-
71	-	6927870011	REETA	31	12397.00	93.00	-
72	-	6927939687	SACHIN KUMAR	31	17213.00	130.00	-
73	-	6928013658	VIKRAM SINGH	28	18652.00	140.00	-
74	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
75	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
76	-	6928055873	SANDEEP KUMAR	30	13430.00	101.00	-
77	-	6928056432	SATISH KUMAR	28	14677.00	111.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928057335	KARMVIR	0	0.00	0.00	Left Service
79	-	6928057385	YOGESH KUMAR	30	15726.00	118.00	-
80	-	6928057434	SANDEEP	29	15201.00	114.00	-
81	-	6928057627	VEER SINGH	28	12534.00	94.00	-
82	-	6928057909	PARVEEN KUMAR	30	15726.00	118.00	-
83	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
84	-	6928059440	RAJESH KUMAR	29	15201.00	114.00	-
85	-	6928059608	CHANDAN KUMAR	30	13430.00	101.00	-
86	-	6928059884	MANJEET SINGH	30	18965.00	143.00	-
87	-	6928060556	BAJRANG SINGH	25	15805.00	119.00	-
88	-	6928060665	MOHOMMAD SADIK	24	12581.00	95.00	-
89	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
90	-	6928062142	GAURAV KUMAR	30	15726.00	118.00	-
91	-	6928067886	ANIL KUMAR	27	17069.00	129.00	-
92	-	6928069249	SATYAJIT SAMAL	30	17627.00	133.00	-
93	-	3011980839	RAVI SHANKAR	13	5951.00	45.00	-
94	-	1115334538	DEVENDRA NAHARWAL	31	19853.00	149.00	-
95	-	6928163860	UMESH CHANDRA SAHOO	31	17527.00	132.00	-
96	-	6928166919	JAI BHAGWAN	29	15201.00	114.00	-
97	-	6928167066	AKHILESH KUMAR SINGH	31	19438.00	146.00	-
98	-	6928176383	PANKAJ KUMAR	28	14677.00	111.00	-
99	-	1014331096	RAHUL SHARMA	15	8329.00	63.00	-
100	-	6928277215	RAHUL	28	14677.00	111.00	-
101	-	6928367517	VIKAS	31	16250.00	122.00	-
102	-	6928375957	SHAKUNTLA	31	10662.00	80.00	-
103	-	6717757235	MANOJ	30	15726.00	118.00	-
104	-	6928415109	RAKESH PAL	29	16102.00	121.00	-
105	-	6928439511	GOPAL KUMAR	25	13261.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6717855786	BADRI NARAYAN PRASAD	31	20453.00	154.00	-
107	-	6928514008	SUDHIR	31	18575.00	140.00	-
108	-	6928542107	SHARWAN KUMAR	1	533.00	4.00	-
109	-	6928616056	RAMESH	31	13403.00	101.00	-
110	-	6928668245	SAROJ KUMAR NAYAK	29	16102.00	121.00	-
111	-	6928800024	AASHU TUSHIR	29	15201.00	114.00	-
112	-	6718147423	BALKRISHN PANDEY	31	17540.00	132.00	-
113	-	6929056072	BISWAJIT HALDAR	31	12902.00	97.00	-
114	-	6929056366	SABIR ALI	31	13912.00	105.00	-
115	-	6929057226	SUNIL CHANDRA DAS	31	10538.00	80.00	-
116	-	6929072267	TRILOCHAN JENA	31	16737.00	126.00	-
117	-	6929077934	ANKIT KUMAR DAGUR	31	19438.00	146.00	-
118	-	2017618565	DHARM KUMAR	31	17213.00	130.00	-
119	-	2017618574	RAMKARAN	31	17213.00	130.00	-
120	-	2017618679	RATNESH RAJ	30	16658.00	125.00	-
121	-	6929159396	BHURE LAL	19	7471.00	57.00	-
122	-	1115563741	SHUKHAVEER	29	16935.00	128.00	-
123	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
124	-	6929344736	ANIMESH SINGH	31	21691.00	163.00	-
125	-	6929348302	MINU RAM MANDAL	30	11997.00	90.00	-
126	-	6929348471	MINU MURMU	31	12397.00	93.00	-
127	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	Left Service
128	-	6929484829	ANUJ	31	13877.00	105.00	-
129	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
130	-	6718740542	ARUN KUMAR	20	10643.00	80.00	-
131	-	6929526104	VISHVENDRA SINGH	21	12264.00	92.00	-
132	-	6929526215	VIKRAM SINGH	31	21215.00	160.00	-
133	-	1324262409	RAVISH KUMAR	30	12065.00	91.00	-
134	-	6929620863	RAJBIR	26	13629.00	103.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6718852258	DILIP SARKAR	29	13447.00	101.00	-
136	-	6718935882	VISHAL TIWARI	17	12664.00	95.00	-
137	-	6929727059	AJAY KUMAR ROY	31	16135.00	122.00	-
138	-	6929776214	BABLU KUMAR	31	20649.00	155.00	-
139	-	6929780226	KAPIL	27	15266.00	115.00	-
140	-	6929780239	SAGAR	31	16718.00	126.00	-
141	-	6929780348	SANDEEP KUMAR SINHA	31	17527.00	132.00	-
142	-	6929870399	PRAVEEN KUMAR	26	15183.00	114.00	-
143	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
144	-	6929910645	RINKU KUMAR	24	9436.00	71.00	-
145	-	6930040375	MANGULU DAS	31	16263.00	122.00	-
146	-	6930074701	BHANU PRAKASH	28	18652.00	140.00	-
147	-	6930082164	RAJAN SINGH	31	18868.00	142.00	-
148	-	6930169278	MUKESH KUMAR	28	16350.00	123.00	-
149	-	6930169665	PUSHPENDER	31	16263.00	122.00	-
150	-	6930169864	SAURAV	22	12848.00	97.00	-
151	-	6930174282	PRASHANT	31	17527.00	132.00	-
152	-	6930176657	SUMIT	10	5654.00	43.00	-
153	-	6930199655	RUPESH	29	15201.00	114.00	-
154	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
155	-	6930424200	HANUMANT	30	17976.00	135.00	-
156	-	6930447080	MANAS SAMAL	31	17213.00	130.00	-
157	-	6930447091	SASHIKANT SWAIN	31	17213.00	130.00	-
158	-	6930503579	VIPIN	27	17777.00	134.00	-
159	-	1324804073	GAURAV KUMAR	29	11401.00	86.00	-
160	-	6930522598	KRISHAN KUMAR	28	16350.00	123.00	-
161	-	6930537591	SUMIT	30	15726.00	118.00	-
162	-	6930570580	PANKAJ	31	18499.00	139.00	-
163	-	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
164	-	6930690178	RABINDRA KUMAR GOUDA	30	16961.00	128.00	-
165	-	2018189246	SONAL KUMAR	28	12818.00	97.00	-
166	-	4020866291	DILSAD	0	0.00	0.00	Left Service
167	-	6930867062	RAJENDRA PRASAD KUMHAR	28	15263.00	115.00	-
168	-	6930881026	DESHRAJ	20	10483.00	79.00	-
169	-	6931026930	RAVI KUMAR	18	9993.00	75.00	-
170	-	6931099206	PRADEEP	0	0.00	0.00	Left Service
171	-	6931107901	BABLU PAL	31	10737.00	81.00	-
172	-	6931118591	MANOJ KUMAR	23	12056.00	91.00	-
173	-	6931131335	SONU KUMAR TIWARI	31	20237.00	152.00	-
174	-	6931144385	SUVENDU KUMAR DAS	27	15266.00	115.00	-
175	-	6112824214	MOHIT KUMAR	31	11631.00	88.00	-
176	-	2018322570	DHEERAJ	31	12748.00	96.00	-
177	-	6931285152	AJAY	21	11446.00	86.00	-
178	-	2112525333	KANHAIYA	29	11401.00	86.00	-
179	-	6931481827	SHAIENDRA KUMAR RAI	31	19438.00	146.00	-
180	-	6931496228	SURESH CHANDRA	31	16250.00	122.00	-
181	-	6931540441	JITENDRA KUMAR	31	16444.00	124.00	-
182	-	6931587505	VINOD YADAV	31	16250.00	122.00	-
183	-	1325451148	KRISHAN KUMAR	27	17069.00	129.00	-
184	-	6931709476	AMIT	30	15726.00	118.00	-
185	-	6931858570	AJAY KUMAR	0	0.00	0.00	Left Service
186	-	6931906784	SHIBU KUMAR SINGH	31	17213.00	130.00	-
187	-	6931988963	MOHAN SINGH MEENA	27	14561.00	110.00	-
188	-	2112660936	DEEPAK KUMAR	31	16250.00	122.00	-
189	-	6932043509	SONI DEVI	30	11997.00	90.00	-
190	-	6932063642	GAYENTI DEVI	30	11997.00	90.00	-
191	-	6932065582	DEEPAK	31	16250.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6932091826	ALAMGIR ALI	30	13463.00	101.00	-
193	-	6932092016	SONI KUMARI	31	12397.00	93.00	-
194	-	6932254162	RITESH KERKETTA	17	5779.00	44.00	-
195	-	6932255359	BANDANA DEVI	30	11997.00	90.00	-
196	-	6932255484	SURATAN BIBI SEKH	31	12397.00	93.00	-
197	-	6932255576	NIPUN DANG	17	6798.00	51.00	-
198	-	6932255824	RITA CHOUDHURY	28	11197.00	84.00	-
199	-	6932300522	NEERAJ KUMAR	30	15739.00	119.00	-
200	-	6932348224	HARIMOHAN KUMAR SINGH	31	18104.00	136.00	-
201	-	2018693793	BULET KUMAR	0	0.00	0.00	Left Service
202	-	6932487257	SURAJ PRAJAPATI	28	16666.00	125.00	-
203	-	6932515604	MAHESHWARI DEVI	29	11597.00	87.00	-
204	-	6932564347	SAMIR DAS	31	18320.00	138.00	-
205	-	6932622673	BHUPENDER SINGH	5	2976.00	23.00	-
206	-	6932664702	HITESH SINGH JAT	31	21725.00	163.00	-
207	-	6721439992	HEM CHAND	29	19088.00	144.00	-
208	-	6721440013	SHAILESH KUMAR	24	15395.00	116.00	-
209	-	2018812292	MD.TAUWAB KHAN	22	13094.00	99.00	-
210	-	6932824728	JITENDRA KUMAR	31	16444.00	124.00	-
211	-	6932843870	MD ELYAS	12	5129.00	39.00	-
212	-	6932892210	HARISH KUMAR	30	16179.00	122.00	-
213	-	6932918614	SAIPHUDDIN	30	12486.00	94.00	-
214	-	6932918659	ALAKA PAIK	28	11197.00	84.00	-
215	-	6932922149	NEERAJ	0	0.00	0.00	Left Service
216	-	6932922202	NAVEEN	0	0.00	0.00	Left Service
217	-	6932922421	LALIT	30	21423.00	161.00	-
218	-	6932986577	JOGESH	30	16658.00	125.00	-
219	-	6933008924	ARUP DAS	31	18782.00	141.00	-
220	-	6933019146	GABAR SINGH NEGI	31	12713.00	96.00	-



3:48:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6933026331	PANKAJ SINGH	25	13882.00	105.00	-
222	-	6721730419	RAJNISH KUMAR	22	11694.00	88.00	-
223	-	6933039239	BALRAM	30	13430.00	101.00	-
224	-	6933048525	SHARDHA DEVI	30	11997.00	90.00	-
225	-	6933049531	HAIDAR GHARAMI	31	12902.00	97.00	-
226	-	6933049649	BAISHAKHI MONDAL	30	11997.00	90.00	-
227	-	6933053306	CHIRAG SONI	31	12342.00	93.00	-
228	-	6933053389	IBRAHIM SK	29	15213.00	115.00	-
229	-	6933056770	GAUTAM	31	13877.00	105.00	-
230	-	6721802257	ASHISH CHAUDHARI	2	1191.00	9.00	-
231	-	6933147795	BILKIS MOLLA	30	11997.00	90.00	-
232	-	6933174668	SHIVAM	12	4815.00	37.00	-
233	-	6933208868	BITHIKA DAS MAITY	31	12397.00	93.00	-
234	-	6933221704	BISHESHWAR PANDEY	18	10691.00	81.00	-
235	-	6933221815	SUDHIR KUMAR	31	11960.00	90.00	-
236	-	6933221865	VIVEK KUMAR	31	11960.00	90.00	-
237	-	6933232320	SURAJ KUMAR	30	12036.00	91.00	-
238	-	6933234298	PAPPU KUMAR	18	6191.00	47.00	-
239	-	6933234369	OM PRAKASH	0	0.00	0.00	Left Service
240	-	6933253725	ABHISHEK KUMAR	29	11972.00	90.00	-
241	-	6933276095	AMIT KUMAR	31	13382.00	101.00	-
242	-	6933311364	ALOK	31	13877.00	105.00	-
243	-	6722010993	RAVI KUMAR	3	1785.00	14.00	-
244	-	6933321879	ANKITA BIBI DHARA	27	10797.00	81.00	-
245	-	6933340881	SANJU DEVI	29	11597.00	87.00	-
246	-	6933341230	PARDEEP SINGH	20	8651.00	65.00	-
247	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	Left Service
248	-	6933342412	MAHFOOZ ALAM	0	0.00	0.00	Left Service
249	-	6933385905	VIKAS KUMAR	31	13877.00	105.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6933407345	SANTANA SARDAR	31	12397.00	93.00	-
251	-	6933432136	TUPHANI KUMAR YADAV	31	21533.00	162.00	-
252	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	Left Service
253	-	6933496116	SURAJ PRASAD	31	13382.00	101.00	-
254	-	6933496538	SUNIL RAMLOCHAN SHARMA	29	17306.00	130.00	-
255	-	6933529468	AYUSH	31	33236.00	250.00	-
256	-	6933529918	DEVESH SINGH	4	1731.00	13.00	-
257	-	6933533513	MD SAIF AHMAD	0	0.00	0.00	Left Service
258	-	6933590960	MUKESH KUMAR	0	0.00	0.00	Left Service
259	-	6933614040	BABLU	0	0.00	0.00	Left Service
260	-	6933638739	MANISH	31	17305.00	130.00	-
261	-	6933658427	MOHIT	0	0.00	0.00	Left Service
262	-	6933660369	AVADHESH KUMAR	0	0.00	0.00	Left Service
263	-	6933662180	UMESH KUMAR	0	0.00	0.00	On Leave
264	-	6933689799	DIGAMBAR PRASAD	31	17305.00	130.00	-
265	-	6933729602	AMAR SINGH	29	11893.00	90.00	-
266	-	6933743848	RINKI MANDAL	28	11197.00	84.00	-
267	-	6933754252	HIMANSHU	28	19350.00	146.00	-
268	-	6933754444	KRISHNA PADA MAITY	30	12486.00	94.00	-
269	-	6933754580	GULFAN	0	0.00	0.00	Left Service
270	-	6933754749	MANU KUMAR	0	0.00	0.00	Left Service
271	-	6933758031	RAKESH KUMAR	0	0.00	0.00	Left Service
272	-	6933758319	SANJAY KUMAR RAM	0	0.00	0.00	Left Service
273	-	6933772020	RAMESH	31	18863.00	142.00	-
274	-	6933775690	RABISUN BIBI	20	7998.00	60.00	-
275	-	6933775971	SHWETA DEVI	29	11597.00	87.00	-
276	-	6933776807	HEMENDRA SINGH CHAUHAN	0	0.00	0.00	Left Service
277	-	6933812180	DIPANSHU KUMAR	22	11451.00	86.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6933841814	UMASHANKAR	8	3453.00	26.00	-
279	-	6933866623	AMAN	31	21573.00	162.00	-
280	-	6933887474	MEENA KHATOON	20	11597.00	87.00	-
281	-	6933887682	KUSUM	0	0.00	0.00	Left Service
282	-	6933887827	RACHNA KUMARI	31	27034.00	203.00	-
283	-	6933887928	FIRDOS SK	30	20082.00	151.00	-
284	-	6933894824	SAVITA DEVI	30	11997.00	90.00	-
285	-	6933895063	ANIL KUMAR	0	0.00	0.00	Left Service
286	-	6933903557	GAURAV SINGH NAGARKOTI	31	19641.00	148.00	-
287	-	6933948960	PINTU DOLAI	5	2081.00	16.00	-
288	-	6933949730	SK ISMAIL	29	12069.00	91.00	-
289	-	6933952441	GOBINDA DAS	29	12069.00	91.00	-
290	-	6933952604	BIJAY DUTTA	31	20751.00	156.00	-
291	-	6933952789	KABERI DAS	31	12397.00	93.00	-
292	-	6933952969	KIYA MURMU	19	7598.00	57.00	-
293	-	6933954415	AMIT KUMAR	0	0.00	0.00	On Leave
294	-	6933972629	RAKESH KUMAR	0	0.00	0.00	Left Service
295	-	6933972771	DINESH	0	0.00	0.00	Left Service
296	-	6933973128	SURENDR	0	0.00	0.00	Left Service
297	-	6933973437	RAJKUMAR	0	0.00	0.00	Left Service
298	-	6933973817	LAVKUSH	18	6191.00	47.00	-
299	-	6933983415	UDAYBHAN	0	0.00	0.00	Left Service
300	-	6933983611	LAVKUSH KUMAR	0	0.00	0.00	Left Service
301	-	6933983783	SHIV VILAS	18	6191.00	47.00	-
302	-	6933983900	RAMCHANDRA	0	0.00	0.00	Left Service
303	-	6933983967	MOTILAL	0	0.00	0.00	Left Service
304	-	6933984051	PHOOLCHAND	0	0.00	0.00	Left Service
305	-	6933984710	HARSHIT BRIJWASI	30	12035.00	91.00	-
306	-	6933985050	ANUJ KUMAR	28	18652.00	140.00	-

3:48:43PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
307	-	6933987390	MANJU DEVI	31	12397.00	93.00	-
308	-	6933987605	SAATENDRA	31	13755.00	104.00	-
309	-	4406419877	DHANANJAY KUMAR	18	7770.00	59.00	-
310	-	6933993187	OMVIR SINGH SHEKHAWAT	0	0.00	0.00	Left Service
311	-	6933994175	JUBER	0	0.00	0.00	Left Service
312	-	6934037388	RAVI	31	21485.00	162.00	-
313	-	6934044243	KABITA DEVI	30	11997.00	90.00	-
314	-	6934044331	PRIYANKA DEVI	7	2800.00	21.00	-
315	-	6934044423	SAHEMA KHATOON	0	0.00	0.00	Left Service
316	-	6934045139	ASHISH RAJPUT	31	13410.00	101.00	-
317	-	6934045337	SAHIBA BIBI	28	11197.00	84.00	-
318	-	6934045442	MITHU KUMARI	0	0.00	0.00	Left Service
319	-	6934051271	PRIYA JHA	26	10397.00	78.00	-
320	-	6934059558	KRIPA NARAYAN SINGH	0	0.00	0.00	Left Service
321	-	6934059678	SHANKAR KUMAR	6	2408.00	19.00	-
322	-	6934059742	MAGAN UPADHYAY	31	10662.00	80.00	-
323	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
324	-	6934078510	BILLAL MOLLA	8	3329.00	25.00	-
325	-	6934081448	PITRUS NAG	31	10539.00	80.00	-
326	-	6934082071	ANUJ	22	8649.00	65.00	-
327	-	6934082173	MANOJ	31	12188.00	92.00	-
328	-	6934092422	BAISHAKI HAZRA	31	12397.00	93.00	-
329	-	6934092495	RUBINA KHATOON	14	5599.00	42.00	-
330	-	6934144479	SHIV BAHADUR	29	21069.00	159.00	-
331	-	6934144774	DHEERAJ KUMAR JAT	0	0.00	0.00	Left Service
332	-	6934144965	KAMLESH KUMAR	31	18900.00	142.00	-
333	-	6934146641	SATYPRAKASH	31	20029.00	151.00	-
334	-	6934146738	SRIMANTA PARIDA	29	16150.00	122.00	-
335	-	6934147037	PREM BABU	0	0.00	0.00	Left Service



3:48:43PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
336	-	6934151359	ARUN KUMAR PANDIT	31	19780.00	149.00	-
337	-	6934151547	SANGEETA DEVI	30	11997.00	90.00	-
338	-	6934152053	FARSINA BIBI	30	11997.00	90.00	-
339	-	6934154446	KRISHNA KUMARI	27	10797.00	81.00	-
340	-	6934154622	RAMSUKH	31	13403.00	101.00	-
341	-	6934155008	BOBITA BIBI	29	11597.00	87.00	-
342	-	6934155119	SUJAN HAZRA	31	12902.00	97.00	-
343	-	6934155533	RITA DEVI	13	5199.00	39.00	-
344	-	6934155921	SOHEL RANA SEKH	0	0.00	0.00	Left Service
345	-	6934167663	SATYAM SHUKLA	31	10941.00	83.00	-
346	-	6934167774	DHEERENDRA SINGH	0	0.00	0.00	Left Service
347	-	6934192684	AMIT KUMAR	6	3572.00	27.00	-
348	-	6934229282	SANTOSH KUMAR	31	13755.00	104.00	-
349	-	6934229480	RANJAN KUMAR	0	0.00	0.00	On Leave
350	-	6934229704	JYOTISH KUMAR	0	0.00	0.00	On Leave
351	-	6934229994	TUPHAN KUMAR	0	0.00	0.00	On Leave
352	-	6934231015	LALAN MEHTA	0	0.00	0.00	On Leave
353	-	6934231237	SANTOSH KUMAR YADAV	0	0.00	0.00	On Leave
354	-	6934231369	AMIT KUMAR	0	0.00	0.00	On Leave
355	-	6934231741	KABITA RABIDAS	30	11997.00	90.00	-
356	-	6934245485	RAVINDER	25	9881.00	75.00	-
357	-	6934245622	CHOTELAL CHARMKAR	25	10252.00	77.00	-
358	-	6934245789	GAGAN	7	3886.00	30.00	-
359	-	6934245921	DEEPAK KUMAR TIWARI	3	1666.00	13.00	-
360	-	6934246368	DHARMRAJ	18	6191.00	47.00	-
361	-	6934246454	NERAJ	18	6191.00	47.00	-
362	-	6934247304	LAVLESH	18	6191.00	47.00	-
363	-	6934247828	GAYA PRASAD	18	6191.00	47.00	-
364	-	6934248340	PANCHAM LAL	18	6191.00	47.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
365	-	6934253282	AMARPAL	18	6191.00	47.00	-
366	-	6934253489	KAMLESH KUMAR	18	6191.00	47.00	-
367	-	6934253686	OM PRAKASH	18	6191.00	47.00	-
368	-	6934253963	DHARMPAL	18	6191.00	47.00	-
369	-	6934254108	RAHUL	18	6191.00	47.00	-
370	-	6934254225	DALJEET KUMAR	18	6191.00	47.00	-
371	-	6934268126	BOBY KUMAR	21	8636.00	65.00	-
372	-	6934268245	JAYVEER SINGH	19	8122.00	61.00	-
373	-	6934284400	KABITA RABIDAS	0	0.00	0.00	On Leave
374	-	6934284454	PARVINA KAHTUN	0	0.00	0.00	On Leave
375	-	6934298661	MARUF ALI	14	6052.00	46.00	-
376	-	6934299153	CHHOTE SINGH	14	5504.00	42.00	-
377	-	6934302906	NANDITA HAZRA	6	2400.00	18.00	-
378	-	6934303041	NANHI DEVI	6	2400.00	18.00	-
379	-	6934303224	BEBI BIBI	6	2400.00	18.00	-



3:48:43PM

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 Dec'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 Dec'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 Dec'2023

Place:-Delhi

Signature:-



CLAUSE 19 F

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

[illegible]

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

[illegible]

Place:-Delhi

Signature:-

