

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

Jan-24

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	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	-	849	21215	0	1000	0	22215	0	167	0	31	0	198	22017			
2	Sunil Kumar	2	Electrician	26	-	816	21215	0	0	0	21215	0	160	0	31	0	191	21024			
3	Rajesh Kumar	3	Electrician	22	-	840	18478	0	0	0	18478	0	139	0	31	0	170	18308			
4	Mukesh Kumar	4	Plumber	24	-	777	18657	0	0	0	18657	0	140	0	31	0	171	18486			
5	Pankaj	5	A.c operator	25	-	771	19279	0	0	0	19279	0	145	0	31	0	176	19103			
6	SUNIL RAMLOCHAN SHARMA	6	Carpenter	22	-	792	17413	0	0	0	17413	0	131	0	31	0	162	17251			

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 Compliaene in respecet of manpower deployed by us for above work for the month of Jan' 2024.

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	22215	22215	NA	NA	NA	6913936247	167	722
2	Sunil Kumar	21215	21215	NA	NA	NA	6914460291	160	689
3	Rajesh Kumar	18478	18478	NA	NA	NA	6921596244	139	601
4	Mukesh Kumar	18657	18657	NA	NA	NA	6913936243	140	606
5	Pankaj	19279	19279	NA	NA	NA	6930570580	145	627
6	SUNIL RAMLOCHAN SHARMA	17413	17413	NA	NA	NA	6933496538	131	566
TOTAL		117257	117257	0	0	0		882	3811

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 01.10.2023 to 31.03.2024																																
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Debit any shift, if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.10.23 to 31.10.23			Month 01.11.23 to 30.11.23			Month 01.12.23 to 31.12.23			Month 01.01.24 to 31.01.24			Month 01.02.24 to 29.02.24			Month 01.03.24 to 31.03.24			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.)	Total Employer's share of Contribution on in period(Rs.)	Daily wages (26+25) (Rs.)				
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28				
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2022	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	31.00	22,215	22,215	167										
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-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	31.00	21,215	21,215	160										
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-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	27.00	18,478	18,478	139										
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-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	30.00	18,657	18,657	140										
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-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	31.00	19,279	19,279	145										
6	6933466538	SUNIL RAMLOCHAN	Dwarka, DL	Carpanter	Facility	DOJ-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	28.00	17,413	17,413	131										
							116,971.00	116,971.00	880.00	Total	115,718.00	115,718.00	870.00	Total	115,062	115,062	865	Total	117,257.00	117,257.00	882.00	Total	-	-	-	Total	-	-	-			
							Employer's share		3,802					3,761					Employer's share		3,740					Employer's share		-				
							Grand Total		4,681					4,631					Grand Total		4,605					Grand Total		-				
							Paid on		12.11.23					12.12.23					Paid on		12.01.24					Paid on		-				

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





ESIC

Employees' State Insurance Corporation

Insurance

User Login: 69000457820001099

Monday, February 19, 2024 10:52:57 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:	Jan-2024	
Challan Number :	06924106491815	
Challan Created Date	14-02-2024 23:00:27	
Challan Submitted Date	15-02-2024 09:12:29	
Amount Paid:	118905.00	
Transaction Number:	1372782177	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
33,175.00		143,186.00	176,361.00	0.00		4,405,715.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	30	15866.00	119.00	-
2	-	2012843970	HARISH CHAND SHUKLA	9	4760.00	36.00	-
3	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
4	-	1113338106	PRASHANT KUMAR	31	17528.00	132.00	-
5	-	1305260960	BIJINDER SINGH	30	15866.00	119.00	-
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	21215.00	160.00	-
12	-	1113698076	NARESH KUMAR	31	16074.00	121.00	-
13	-	6913682318	DEVESH KUMAR	31	18870.00	142.00	-
14	-	6914813117	RAJPAL	31	17308.00	130.00	-
15	-	6913539855	RAJ KUMAR SINGH	31	18114.00	136.00	-
16	-	6921309300	YOGESH CHANDRA	31	19879.00	150.00	-
17	-	6913514255	AJAY KUMAR	31	21615.00	163.00	-
18	-	6913936243	MUKESH KUMAR	30	18657.00	140.00	-
19	-	6913936247	BIKRAM TAMANG	31	22215.00	167.00	-

10:54:27AM



Printed On: 2/19/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6914243660	HANS RAJ	31	17109.00	129.00	-
21	-	6921596244	RAJESH KUMAR	27	18478.00	139.00	-
22	-	6921620653	VINEET KUMAR	31	19084.00	144.00	-
23	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
24	-	1113803112	ARUN KUMAR	27	12626.00	95.00	-
25	-	1320859339	SUMIT KUMAR	29	15338.00	116.00	-
26	-	6923080648	KRISHAN	31	15944.00	120.00	-
27	-	6923225512	SURJEET KUMAR MISHRA	23	12065.00	91.00	-
28	-	6923483396	SURAJIT SHIT	31	14865.00	112.00	-
29	-	6923574593	NARESH	31	12394.00	93.00	-
30	-	1321341176	SANJAY KUMAR	29	15213.00	115.00	-
31	-	1114373822	BACHAN PRASAD	31	19970.00	150.00	-
32	-	1114373847	BHUPENDER KUMAR	31	16395.00	123.00	-
33	-	1114377814	SUBHASH CHANDER	31	19970.00	150.00	-
34	-	6924370702	NARENDRA SAHU	31	23004.00	173.00	-
35	-	6924515782	OM PRAKASH	29	15213.00	115.00	-
36	-	1322036110	VINOD KUMAR	31	19970.00	150.00	-
37	-	6925127701	ANUP MISHRA	31	17612.00	133.00	-
38	-	6925127772	BASKIT RAY	31	14496.00	109.00	-
39	-	6925128426	GIRISH PRASAD	31	15293.00	115.00	-
40	-	6925203449	DINESH KUMAR	29	14028.00	106.00	-
41	-	6925232757	UMED SINGH RAWAT	0	0.00	0.00	Left Service
42	-	1322202559	VINEET KUMAR	30	22678.00	171.00	-
43	-	3011438055	SUNIL PRAJAPATI	31	21996.00	165.00	-
44	-	6925964238	KAMAL SINGH	0	0.00	0.00	Left Service
45	-	2016229260	ATBAL SINGH TAUMAR	15	10685.00	81.00	-
46	-	1014087805	PRADEEP SHUKLA	31	21215.00	160.00	-
47	-	2016298875	PADMALOCHANA	10	6034.00	46.00	-

MOHANTY



10:54:27AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6926376243	BABU	31	14256.00	107.00	-
49	-	6926376319	SANJAY	31	14256.00	107.00	-
50	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
51	-	6926546678	ROHIT KUMAR	0	0.00	0.00	On Leave
52	-	2016728416	NITIN SOLENKI	28	14808.00	112.00	-
53	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
54	-	6927085238	MUNENDARA PRATAP	30	15576.00	117.00	-
55	-	6927085483	KULDEEP	31	16733.00	126.00	-
56	-	1713501799	RAJU	30	13738.00	104.00	-
57	-	3011820171	ASHUTOSH PANDEY	31	20709.00	156.00	-
58	-	1323150576	AMIT	28	21167.00	159.00	-
59	-	6927527405	LATA SHARMA	31	16008.00	121.00	-
60	-	2016990273	KULDEEP SINGH	30	25095.00	189.00	-
61	-	6927559352	KRIPAL SINGH	26	13751.00	104.00	-
62	-	6927559376	RAKESH KUMAR	31	16395.00	123.00	-
63	-	6927559496	ROHTASH	31	14196.00	107.00	-
64	-	6927688064	KRISHAN KUMAR	31	44643.00	335.00	-
65	-	6927723737	MOHD HIROJ	31	17527.00	132.00	-
66	-	6927860100	SHANTI	31	12397.00	93.00	-
67	-	6927870011	REETA	17	6798.00	51.00	-
68	-	6927939687	SACHIN KUMAR	31	17213.00	130.00	-
69	-	6928013658	VIKRAM SINGH	29	19317.00	145.00	-
70	-	6928054891	NARESH KUMAR	30	13738.00	104.00	-
71	-	6928055821	RAVINDER KUMAR	31	16395.00	123.00	-
72	-	6928055873	SANDEEP KUMAR	31	14196.00	107.00	-
73	-	6928056432	SATISH KUMAR	31	16395.00	123.00	-
74	-	6928057385	YOGESH KUMAR	29	15338.00	116.00	-
75	-	6928057434	SANDEEP	31	16395.00	123.00	-
76	-	6928057627	VEER SINGH	31	14196.00	107.00	-



10:54:27AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928057909	PARVEEN KUMAR	25	13222.00	100.00	-
78	-	6928058246	VIRENDER KUMAR	31	16395.00	123.00	-
79	-	6928059440	RAJESH KUMAR	29	15338.00	116.00	-
80	-	6928059608	CHANDAN KUMAR	31	14196.00	107.00	-
81	-	6928059884	MANJEET SINGH	30	19325.00	145.00	-
82	-	6928060556	BAJRANG SINGH	26	16749.00	126.00	-
83	-	6928060665	MOHOMMAD SADIK	26	13751.00	104.00	-
84	-	6928062106	KRISHAN SINGH	27	14279.00	108.00	-
85	-	6928062142	GAURAV KUMAR	30	15866.00	119.00	-
86	-	6928067886	ANIL KUMAR	31	19970.00	150.00	-
87	-	6928069249	SATYAJIT SAMAL	29	17040.00	128.00	-
88	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
89	-	1115334538	DEVENDRA NAHARWAL	31	22572.00	170.00	-
90	-	6928163860	UMESH CHANDRA SAHOO	31	17527.00	132.00	-
91	-	6928166919	JAI BHAGWAN	28	14808.00	112.00	-
92	-	6928167066	AKHILESH KUMAR SINGH	31	20709.00	156.00	-
93	-	6928176383	PANKAJ KUMAR	28	14808.00	112.00	-
94	-	1014331096	RAHUL SHARMA	0	0.00	0.00	Left Service
95	-	6928277215	RAHUL	25	13222.00	100.00	-
96	-	6928367517	VIKAS	31	16395.00	123.00	-
97	-	6928375957	SHAKUNTLA	31	10662.00	80.00	-
98	-	6717757235	MANOJ	30	15866.00	119.00	-
99	-	6928415109	RAKESH PAL	29	16102.00	121.00	-
100	-	6928439511	GOPAL KUMAR	30	15914.00	120.00	-
101	-	6717855786	BADRI NARAYAN PRASAD	31	21107.00	159.00	-
102	-	6928514008	SUDHIR	31	18575.00	140.00	-
103	-	6928542107	SHARWAN KUMAR	0	0.00	0.00	Left Service
104	-	6928616056	RAMESH	31	11673.00	88.00	-



10:54:27AM

Printed On: 2/19/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928668245	SAROJ KUMAR NAYAK	31	17213.00	130.00	-
106	-	6928800024	AASHU TUSHIR	30	15866.00	119.00	-
107	-	6718147423	BALKRISHN PANDEY	31	22667.00	170.00	-
108	-	6929056072	BISWAJIT HALDAR	30	12486.00	94.00	-
109	-	6929056366	SABIR ALI	29	13014.00	98.00	-
110	-	6929057226	SUNIL CHANDRA DAS	0	0.00	0.00	Left Service
111	-	6929072267	TRILOCHAN JENA	31	20941.00	158.00	-
112	-	6929077934	ANKIT KUMAR DAGUR	31	19438.00	146.00	-
113	-	2017618565	DHARM KUMAR	28	15547.00	117.00	-
114	-	2017618574	RAMKARAN	16	8884.00	67.00	-
115	-	2017618679	RATNESH RAJ	30	16658.00	125.00	-
116	-	6929159396	BHURE LAL	29	11401.00	86.00	-
117	-	1115563741	SHUKHAVEER	30	17520.00	132.00	-
118	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
119	-	6929344736	ANIMESH SINGH	31	24486.00	184.00	-
120	-	6929348302	MINU RAM MANDAL	29	11597.00	87.00	-
121	-	6929348471	MINU MURMU	31	12397.00	93.00	-
122	-	6929484829	ANUJ	31	14196.00	107.00	-
123	-	6929498965	UMESH KUMAR	31	16395.00	123.00	-
124	-	6718740542	ARUN KUMAR	0	0.00	0.00	On Leave
125	-	6929526104	VISHVENDRA SINGH	17	9928.00	75.00	-
126	-	6929526215	VIKRAM SINGH	31	21215.00	160.00	-
127	-	1324262409	RAVISH KUMAR	26	13640.00	103.00	-
128	-	6929620863	RAJBIR	28	14808.00	112.00	-
129	-	6718852258	DILIP SARKAR	5	2318.00	18.00	-
130	-	6718935882	VISHAL TIWARI	31	23509.00	177.00	-
131	-	6929727059	AJAY KUMAR ROY	31	16135.00	122.00	-
132	-	6929776214	BABLU KUMAR	29	19317.00	145.00	-
133	-	6929780226	KAPIL	26	14699.00	111.00	-



10:54:27AM

Printed On: 2/19/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6929780239	SAGAR	29	15638.00	118.00	-
135	-	6929780348	SANDEEP KUMAR SINHA	30	16961.00	128.00	-
136	-	6929870399	PRAVEEN KUMAR	10	5840.00	44.00	-
137	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
138	-	6929910645	RINKU KUMAR	29	11401.00	86.00	-
139	-	6930040375	MANGULU DAS	29	15213.00	115.00	-
140	-	6930074701	BHANU PRAKASH	28	18652.00	140.00	-
141	-	6930082164	RAJAN SINGH	31	18868.00	142.00	-
142	-	6930169278	MUKESH KUMAR	30	17520.00	132.00	-
143	-	6930169665	PUSHPENDER	31	16263.00	122.00	-
144	-	6930169864	SAURAV	26	15183.00	114.00	-
145	-	6930174282	PRASHANT	27	15266.00	115.00	-
146	-	6930176657	SUMIT	0	0.00	0.00	Left Service
147	-	6930199655	RUPESH	29	15338.00	116.00	-
148	-	6930218245	DEVENDER SINGH	29	19094.00	144.00	-
149	-	6930424200	HANUMANT	30	17976.00	135.00	-
150	-	6930447080	MANAS SAMAL	30	16658.00	125.00	-
151	-	6930447091	SASHIKANT SWAIN	31	17213.00	130.00	-
152	-	6930503579	VIPIN	31	20411.00	154.00	-
153	-	1324804073	GAURAV KUMAR	28	11009.00	83.00	-
154	-	6930522598	KRISHAN KUMAR	29	16935.00	128.00	-
155	-	6930537591	SUMIT	28	14808.00	112.00	-
156	-	6930570580	PANKAJ	31	19279.00	145.00	-
157	-	6930586836	AJEET	31	13382.00	101.00	-
158	-	6930690178	RABINDRA KUMAR GOUDA	31	17527.00	132.00	-
159	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
160	-	6930867062	RAJENDRA PRASAD KUMHAR	27	14717.00	111.00	-
161	-	6930881026	DESHRAJ	22	11635.00	88.00	-



10:54:27AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6931026930	RAVI KUMAR	31	17213.00	130.00	-
163	-	6931107901	BABLU PAL	0	0.00	0.00	Left Service
164	-	6931118591	MANOJ KUMAR	29	15338.00	116.00	-
165	-	6931131335	SONU KUMAR TIWARI	31	23549.00	177.00	-
166	-	6931144385	SUVENDU KUMAR DAS	23	13004.00	98.00	-
167	-	6112824214	MOHIT KUMAR	29	10880.00	82.00	-
168	-	2018322570	DHEERAJ	31	12748.00	96.00	-
169	-	6931285152	AJAY	27	14717.00	111.00	-
170	-	2112525333	KANHAIYA	30	11795.00	89.00	-
171	-	6931481827	SHAILENDRA KUMAR RAI	22	15066.00	113.00	-
172	-	6931496228	SURESH CHANDRA	31	16395.00	123.00	-
173	-	6931540441	JITENDRA KUMAR	31	16444.00	124.00	-
174	-	6931587505	VINOD YADAV	31	16395.00	123.00	-
175	-	1325451148	KRISHAN KUMAR	31	19970.00	150.00	-
176	-	6931709476	AMIT	31	16395.00	123.00	-
177	-	6931906784	SHIBU KUMAR SINGH	31	17213.00	130.00	-
178	-	6931988963	MOHAN SINGH MEENA	29	15638.00	118.00	-
179	-	2112660936	DEEPAK KUMAR	31	16395.00	123.00	-
180	-	6932035957	RADHESHYAM YADAV	2	1242.00	10.00	-
181	-	6932043509	SONI DEVI	31	12397.00	93.00	-
182	-	6932063642	GAYENTI DEVI	30	11997.00	90.00	-
183	-	6932065582	DEEPAK	28	14808.00	112.00	-
184	-	6932091826	ALAMGIR ALI	31	13912.00	105.00	-
185	-	6932092016	SONI KUMARI	31	12397.00	93.00	-
186	-	6932215149	RAJAT KUMAR	4	2507.00	19.00	-
187	-	6932254162	RITESH KERKETTA	0	0.00	0.00	Left Service
188	-	6932255359	BANDANA DEVI	31	12397.00	93.00	-
189	-	6932255484	SURATAN BIBI SEKH	30	11997.00	90.00	-
190	-	6932255576	NIPUN DANG	24	9597.00	72.00	-



10:54:27AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6932255824	RITA CHOUDHURY	27	10797.00	81.00	-
192	-	6932300522	NEERAJ KUMAR	28	14689.00	111.00	-
193	-	6932348224	HARIMOHAN KUMAR SINGH	31	18104.00	136.00	-
194	-	6932487257	SURAJ PRAJAPATI	31	22817.00	172.00	-
195	-	6932515604	MAHESHWARI DEVI	31	12397.00	93.00	-
196	-	6932564347	SAMIR DAS	31	18320.00	138.00	-
197	-	6932622673	BHUPENDER SINGH	13	10237.00	77.00	-
198	-	6932664702	HITESH SINGH JAT	31	20130.00	151.00	-
199	-	6721439992	HEM CHAND	23	17780.00	134.00	-
200	-	6721440013	SHAILESH KUMAR	31	19869.00	150.00	-
201	-	2018812292	MD.TAUWAB KHAN	6	4274.00	33.00	-
202	-	6932824728	JITENDRA KUMAR	31	16444.00	124.00	-
203	-	6932843870	MD ELYAS	0	0.00	0.00	Left Service
204	-	6932892210	HARISH KUMAR	14	14561.00	110.00	-
205	-	6721636582	AKSHAYA KUMAR PRADHAN	8	4827.00	37.00	-
206	-	6932918614	SAIPHUDDIN	31	12902.00	97.00	-
207	-	6932918659	ALAKA PAIK	24	9597.00	72.00	-
208	-	6932922421	LALIT	31	21423.00	161.00	-
209	-	6932986577	JOGESH	30	16658.00	125.00	-
210	-	6933008924	ARUP DAS	31	18782.00	141.00	-
211	-	6933019146	GABAR SINGH NEGI	0	0.00	0.00	Left Service
212	-	6933026331	PANKAJ SINGH	26	14436.00	109.00	-
213	-	6721730419	RAJNISH KUMAR	31	22510.00	169.00	-
214	-	6933039239	BALRAM	29	13281.00	100.00	-
215	-	5348559526	ARUN KUMAR	3	1295.00	10.00	-
216	-	6933048525	SHARDHA DEVI	31	12397.00	93.00	-
217	-	6933049531	HAIDAR GHARAMI	30	12486.00	94.00	-
218	-	6933049649	BAISHAKHI MONDAL	31	12397.00	93.00	-



10:54:27AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
219	-	6933053306	CHIRAG SONI	23	9157.00	69.00	-
220	-	6933053389	IBRAHIM SK	30	15739.00	119.00	-
221	-	6933056770	GAUTAM	29	13281.00	100.00	-
222	-	6721802257	ASHISH CHAUDHARI	0	0.00	0.00	On Leave
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	-	6933232320	SURAJ KUMAR	25	10030.00	76.00	-
230	-	6933234298	PAPPU KUMAR	0	0.00	0.00	Left Service
231	-	6933253725	ABHISHEK KUMAR	12	4954.00	38.00	-
232	-	6933276095	AMIT KUMAR	31	13382.00	101.00	-
233	-	6933311364	ALOK	31	14196.00	107.00	-
234	-	6722010993	RAVI KUMAR	0	0.00	0.00	On Leave
235	-	6933321879	ANKITA BIBI DHARA	30	11997.00	90.00	-
236	-	6933340881	SANJU DEVI	30	11997.00	90.00	-
237	-	6933341230	PARDEEP SINGH	29	12546.00	95.00	-
238	-	6933385905	VIKAS KUMAR	30	13738.00	104.00	-
239	-	6933407345	SANTANA SARDAR	30	11997.00	90.00	-
240	-	6933432136	TUPHANI KUMAR YADAV	31	21533.00	162.00	-
241	-	6933496116	SURAJ PRASAD	31	13382.00	101.00	-
242	-	6933496538	SUNIL RAMLOCHAN SHARMA	28	17413.00	131.00	-
243	-	6933529468	AYUSH	31	33236.00	250.00	-
244	-	6933529918	DEVESH SINGH	0	0.00	0.00	Left Service
245	-	6933638739	MANISH	31	17305.00	130.00	-
246	-	6933662180	UMESH KUMAR	0	0.00	0.00	Left Service
247	-	6933689799	DIGAMBAR PRASAD	31	17305.00	130.00	-



10:54:27AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
248	-	6933729602	AMAR SINGH	0	0.00	0.00	Left Service
249	-	6933743848	RINKI MANDAL	26	10397.00	78.00	-
250	-	6933754252	HIMANSHU	31	21423.00	161.00	-
251	-	6933754444	KRISHNA PADA MAITY	28	11653.00	88.00	-
252	-	6933772020	RAMESH	31	18863.00	142.00	-
253	-	6933775690	RABISUN BIBI	0	0.00	0.00	Left Service
254	-	6933775971	SHWETA DEVI	31	12397.00	93.00	-
255	-	6933812180	DIPANSHU KUMAR	26	13532.00	102.00	-
256	-	6933841814	UMASHANKAR	0	0.00	0.00	Left Service
257	-	6933866623	AMAN	31	21573.00	162.00	-
258	-	6933887474	MEENA KHATOON	31	12397.00	93.00	-
259	-	6933887827	RACHNA KUMARI	27	23545.00	177.00	-
260	-	6933887928	FIRDOS SK	30	20082.00	151.00	-
261	-	6933894824	SAVITA DEVI	30	11997.00	90.00	-
262	-	6933903557	GAURAV SINGH NAGARKOTI	26	20924.00	157.00	-
263	-	6933948960	PINTU DOLAI	0	0.00	0.00	Left Service
264	-	6933949730	SK ISMAIL	22	9157.00	69.00	-
265	-	6933952441	GOBINDA DAS	30	12486.00	94.00	-
266	-	6933952604	BIJAY DUTTA	28	18743.00	141.00	-
267	-	6933952789	KABERI DAS	30	11997.00	90.00	-
268	-	6933952969	KIYA MURMU	30	11997.00	90.00	-
269	-	6933954415	AMIT KUMAR	0	0.00	0.00	Left Service
270	-	6933973817	LAVKUSH	0	0.00	0.00	Left Service
271	-	6933983783	SHIV VILAS	0	0.00	0.00	Left Service
272	-	6933984710	HARSHIT BRIJWASI	30	12035.00	91.00	-
273	-	6933985050	ANUJ KUMAR	27	17985.00	135.00	-
274	-	6933987390	MANJU DEVI	16	6398.00	48.00	-
275	-	6933987605	SAATENDRA	31	13755.00	104.00	-
276	-	4406419877	DHANANJAY KUMAR	7	3022.00	23.00	-

10:54:27AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
277	-	6934037388	RAVI	31	21485.00	162.00	-
278	-	6934044243	KABITA DEVI	13	5199.00	39.00	-
279	-	6934044331	PRIYANKA DEVI	0	0.00	0.00	Left Service
280	-	6934045139	ASHISH RAJPUT	6	2596.00	20.00	-
281	-	6934045337	SAHIBA BIBI	27	10797.00	81.00	-
282	-	6934051271	PRIYA JHA	21	8398.00	63.00	-
283	-	6934059678	SHANKAR KUMAR	0	0.00	0.00	Left Service
284	-	6934059742	MAGAN UPADHYAY	31	13382.00	101.00	-
285	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
286	-	6934078510	BILLAL MOLLA	30	12486.00	94.00	-
287	-	6934081448	PITRUS NAG	0	0.00	0.00	Left Service
288	-	6934082071	ANUJ	27	10616.00	80.00	-
289	-	6934082173	MANOJ	27	10616.00	80.00	-
290	-	6934092422	BAISHAKI HAZRA	31	12397.00	93.00	-
291	-	6934092495	RUBINA KHATOON	10	3999.00	30.00	-
292	-	6934144479	SHIV BAHADUR	31	20130.00	151.00	-
293	-	6934144965	KAMLESH KUMAR	31	21107.00	159.00	-
294	-	6934146641	SATYPRAKASH	31	20703.00	156.00	-
295	-	6934146738	SRIMANTA PARIDA	31	20941.00	158.00	-
296	-	6934151359	ARUN KUMAR PANDIT	31	21595.00	162.00	-
297	-	6934151547	SANGEETA DEVI	29	11597.00	87.00	-
298	-	6934152053	FARSINA BIBI	31	12397.00	93.00	-
299	-	6934154446	KRISHNA KUMARI	28	11197.00	84.00	-
300	-	6934154622	RAMSUKH	31	13403.00	101.00	-
301	-	6934155008	BOBITA BIBI	21	8398.00	63.00	-
302	-	6934155119	SUJAN HAZRA	29	12069.00	91.00	-
303	-	6934155533	RITA DEVI	0	0.00	0.00	Left Service
304	-	6934167663	SATYAM SHUKLA	0	0.00	0.00	Left Service
305	-	6934192684	AMIT KUMAR	1	621.00	5.00	-



10:54:27AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
306	-	6934229282	SANTOSH KUMAR	31	13755.00	104.00	-
307	-	6934229480	RANJAN KUMAR	0	0.00	0.00	Left Service
308	-	6934229704	JYOTISH KUMAR	0	0.00	0.00	Left Service
309	-	6934229994	TUPHAN KUMAR	0	0.00	0.00	Left Service
310	-	6934231015	LALAN MEHTA	0	0.00	0.00	Left Service
311	-	6934231237	SANTOSH KUMAR YADAV	0	0.00	0.00	Left Service
312	-	6934231369	AMIT KUMAR	0	0.00	0.00	Left Service
313	-	6934231741	KABITA RABIDAS	27	10797.00	81.00	-
314	-	6934245485	RAVINDER	0	0.00	0.00	Left Service
315	-	6934245622	CHOTELAL CHARMKAR	0	0.00	0.00	Left Service
316	-	6934245789	GAGAN	0	0.00	0.00	On Leave
317	-	6934245921	DEEPAK KUMAR TIWARI	0	0.00	0.00	Left Service
318	-	6934246368	DHARMRAJ	0	0.00	0.00	Left Service
319	-	6934246454	NERAJ	0	0.00	0.00	Left Service
320	-	6934247304	LAVLESH	0	0.00	0.00	Left Service
321	-	6934247828	GAYA PRASAD	0	0.00	0.00	Left Service
322	-	6934248340	PANCHAM LAL	0	0.00	0.00	Left Service
323	-	6934253282	AMARPAL	0	0.00	0.00	Left Service
324	-	6934253489	KAMLESH KUMAR	0	0.00	0.00	Left Service
325	-	6934253686	OM PRAKASH	0	0.00	0.00	Left Service
326	-	6934253963	DHARMPAL	0	0.00	0.00	Left Service
327	-	6934254108	RAHUL	0	0.00	0.00	Left Service
328	-	6934254225	DALJEET KUMAR	0	0.00	0.00	Left Service
329	-	6934268126	BOBY KUMAR	31	12748.00	96.00	-
330	-	6934268245	JAYVEER SINGH	31	13251.00	100.00	-
331	-	6934284400	KABITA RABIDAS	0	0.00	0.00	Left Service
332	-	6934284454	PARVINA KAHTUN	0	0.00	0.00	Left Service
333	-	6934298661	MARUF ALI	31	13402.00	101.00	-
334	-	6934299153	CHHOTE SINGH	0	0.00	0.00	Left Service



10:54:27AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
335	-	6934302906	NANDITA HAZRA	31	12397.00	93.00	-
336	-	6934303041	NANHI DEVI	28	11197.00	84.00	-
337	-	6934303224	BEBI BIBI	31	12397.00	93.00	-
338	-	6934386469	UDAY SINGH DHANKA	14	4815.00	37.00	-
339	-	6934386518	SHUBHAM	14	4815.00	37.00	-
340	-	6934386548	VINAY	14	4815.00	37.00	-
341	-	6934386615	PRAVEEN KUMAR	14	4815.00	37.00	-
342	-	6934386638	VIKRAM	14	4815.00	37.00	-
343	-	6934395664	JITENDER KUMAR	16	6291.00	48.00	-
344	-	6934410371	SENTU SK	10	4162.00	32.00	-
345	-	6934410508	ROKIBIUL ASIF	10	4162.00	32.00	-
346	-	6934410617	LALPARI DEVI	10	3999.00	30.00	-
347	-	6934410701	PRIMA SHAHA	10	3999.00	30.00	-
348	-	6934410806	SHIV KUMAR	5	1863.00	14.00	-
349	-	6934415036	BANTI BHARTI	9	4173.00	32.00	-
350	-	6934419154	JOGENDRA KUMAR	8	2751.00	21.00	-
351	-	6934428441	KHANDA ARUN	5	2290.00	18.00	-



10:54:27AM

FORM-15
ACCIDENT BOOK
(Regulation-66)



Signature.....

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

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

[illegible]

Signature



REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX

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

Name and Address of Contractor:- **AEDCO ENERGY INDIA PVT LTD**

1495 -D, Sector-15, Part-II, Gurgaon, Haryana

Name and Address of the Establishment in under which contract is carried on:-

G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI

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

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

Sec-10, Dwarka, DELHI

[illegible]

Place:-Delhi

Signature:-



REGISTER OF FINE

FORM -XXI

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

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD**

1495 _D, Sector-15, Part-II, Gurgaon, Haryana

Name and Address of the Establishment in under which contract is carried on:-

G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI

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

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

Sec-10, Dwarka, DELHI

[illegible]

No Fine for the month of Jan'2024

Place:-Delhi

Signature:-



[illegible]

Signature:-

