

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

Feb-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 Allowan	HRA	Other cash Payment s/Arrear Nature of Payment to be indicated			ESI	EPF	LWF	UNIFORM					
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	0	0	167	22048			
2	Sunil Kumar	2	Electrician	25	-	849	21215	0	0	0	21215	0	160	0	0	0	160	21055			
3	Rajesh Kumar	3	Electrician	25	-	849	21215	0	0	0	21215	0	160	0	0	0	160	21055			
4	Mukesh Kumar	4	Plumber	25	-	771	19279	0	0	0	19279	0	145	0	0	0	145	19134			
5	Pankaj	5	A.c operator	24	-	803	19279	0	0	0	19279	0	145	0	0	0	145	19134			
6	SUNIL RAMLOCHAN SHARMA	6	Carpenter	13	-	767	9972	0	0	0	9972	0	75	0	0	500	575	9397			
7	DINESH THAKUR	6	Carpenter	3	-	665	1994	0	0	0	1994	0	15	0	0	0	15	1979			



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 Feb' 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 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	22215	22215	NA	NA	NA	6913936247	167	722
2	Sunil Kumar	21215	21215	NA	NA	NA	6914460291	160	689
3	Rajesh Kumar	21215	21215	NA	NA	NA	6921596244	160	689
4	Mukesh Kumar	19279	19279	NA	NA	NA	6913936243	145	627
5	Pankaj	19279	19279	NA	NA	NA	6930570580	145	627
6	SUNIL RAMLOCHAN SHARMA	9972	9972	NA	NA	NA	6933496538	75	324
7	DINESH THAKUR	1994	1994	NA	NA	NA	6934510034	15	65
TOTAL		115169	115169	0	0	0		867	3743

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 33)																													
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 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 payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹%)	No. of days for which wages payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹%)	No. of days for which wages payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹%)	No. of days for which wages payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹%)	No. of days for which wages payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹%)	Total No. of days for which wages payable in contribution period	Total amount of wages paid/ payable in contribution period(₹.)	Total Employer's share of Contribution on in 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, DL	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	31.00	22,215	22,215	167	29.00	22,215	22,215	167			
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	31.00	21,215	21,215	160	29.00	21,215	21,215	160			
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	27.00	18,478	18,478	139	29.00	21,215	21,215	160			
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	30.00	18,657	18,657	140	29.00	19,279	19,279	145			
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	31.00	19,279	19,279	145	29.00	19,279	19,279	145			
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	28.00	17,413	17,413	131	15.00	9,972	9,972	75			
7	6934510034	DINESH THAKUR	Dwarka, DL	Carpenter	Facility	DOI-27.02.2024																3.00	1,994	1,994	15				
							115,571.00	115,571.00	889.00	Total	115,718.00	115,718.00	879.00	Total	115,081	115,081	865	Total	117,037.00	117,037.00	893.00	Total	115,105.00	115,105.00	897.00	Total	Employer's share	-	-
							Employer's share	3.88%		Employer's share	3.74%		Employer's share	3.74%		Employer's share	3.61%		Employer's share	3.61%		Employer's share	3.74%		Employer's share	3.74%			
							Grand Total	4,681		Grand Total	4,651		Grand Total	4,645		Grand Total	4,651		Grand Total	4,651		Grand Total	4,610		Grand Total	4,610			
							Paid on	12.11.23		Paid on	12.11.23		Paid on	12.01.24		Paid on	12.01.24		Paid on	12.01.24		Paid on	12.01.24		Paid on	12.01.24			

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



User Login: 69000457820001099

Monday, March 18, 2024 4:49:36 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:	Feb-2024	
Challan Number :	06924110530522	
Challan Created Date	14-03-2024 23:44:49	
Challan Submitted Date	15-03-2024 14:22:43	
Amount Paid:	118717.00	
Transaction Number:	1377059926	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
33,171.00		143,169.00	176,340.00	0.00		4,405,197.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	24	13569.00	102.00	-
2	-	2012843970	HARISH CHAND SHUKLA	28	15830.00	119.00	-
3	-	2012990550	ANIL KUMAR	29	14191.00	107.00	-
4	-	1113338106	PRASHANT KUMAR	15	9156.00	69.00	-
5	-	1305260960	BIJINDER SINGH	26	14699.00	111.00	-
6	-	6912668287	RAMESH PRASAD SAH	28	15637.00	118.00	-
7	-	6913140108	AJEET SINGH	29	16111.00	121.00	-
8	-	6913817627	SUNIL KUMAR	29	15761.00	119.00	-
9	-	6914286291	BINAY	29	12338.00	93.00	-
10	-	6913511790	DEVI DUTT JOSHI	29	27601.00	207.00	-
11	-	6914460291	SUNIL KUMAR	29	21215.00	160.00	-
12	-	1113698076	NARESH KUMAR	24	13445.00	101.00	-
13	-	6913682318	DEVESH KUMAR	29	18870.00	142.00	-
14	-	6914813117	RAJPAL	29	17308.00	130.00	-
15	-	6913539855	RAJ KUMAR SINGH	29	18286.00	138.00	-
16	-	6921309300	YOGESH CHANDRA	29	19919.00	150.00	-
17	-	6913514255	AJAY KUMAR	29	21615.00	163.00	-
18	-	6913936243	MUKESH KUMAR	29	19279.00	145.00	-
19	-	6913936247	BIKRAM TAMANG	29	22215.00	167.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6914243660	HANS RAJ	29	17146.00	129.00	-
21	-	6921596244	RAJESH KUMAR	29	21215.00	160.00	-
22	-	6921620653	VINEET KUMAR	16	13314.00	100.00	-
23	-	6921674899	ANIL SHAH	29	22198.00	167.00	-
24	-	1113803112	ARUN KUMAR	25	12645.00	95.00	-
25	-	1320859339	SUMIT KUMAR	26	14699.00	111.00	-
26	-	6923080648	KRISHAN	29	15981.00	120.00	-
27	-	6923225512	SURJEET KUMAR MISHRA	29	16263.00	122.00	-
28	-	6923483396	SURAJIT SHIT	29	14865.00	112.00	-
29	-	6923574593	NARESH	29	12430.00	94.00	-
30	-	1321341176	SANJAY KUMAR	28	15701.00	118.00	-
31	-	1114373822	BACHAN PRASAD	28	19281.00	145.00	-
32	-	1114373847	BHUPENDER KUMAR	19	10741.00	81.00	-
33	-	1114377814	SUBHASH CHANDER	27	18593.00	140.00	-
34	-	6924370702	NARENDRA SAHU	15	11899.00	90.00	-
35	-	6924515782	OM PRAKASH	28	15701.00	118.00	-
36	-	1322036110	VINOD KUMAR	29	19970.00	150.00	-
37	-	6925127701	ANUP MISHRA	28	17172.00	129.00	-
38	-	6925127772	BASKIT RAY	29	14668.00	111.00	-
39	-	6925128426	GIRISH PRASAD	29	15293.00	115.00	-
40	-	6925203449	DINESH KUMAR	29	15168.00	114.00	-
41	-	1322202559	VINEET KUMAR	28	22626.00	170.00	-
42	-	3011438055	SUNIL PRAJAPATI	24	18203.00	137.00	-
43	-	2016229260	ATBAL SINGH TAUMAR	14	10661.00	80.00	-
44	-	1014087805	PRADEEP SHUKLA	29	21215.00	160.00	-
45	-	2016298875	PADMALOCHANA MOHANTY	29	18706.00	141.00	-
46	-	6926376243	BABU	29	14289.00	108.00	-
47	-	6926376319	SANJAY	26	12811.00	97.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6926477868	ASHWANI KUMAR	29	30900.00	232.00	-
49	-	6926546678	ROHIT KUMAR	0	0.00	0.00	On Leave
50	-	6926669876	NITESH KUMAR	29	17213.00	130.00	-
51	-	2016728416	NITIN SOLENKI	28	15830.00	119.00	-
52	-	6926994645	SANDEEP YADAV	29	17308.00	130.00	-
53	-	6927085238	MUNENDARA PRATAP	27	15145.00	114.00	-
54	-	6927085483	KULDEEP	29	16733.00	126.00	-
55	-	1713501799	RAJU	29	14196.00	107.00	-
56	-	3011820171	ASHUTOSH PANDEY	29	19438.00	146.00	-
57	-	1323150576	AMIT	29	23434.00	176.00	-
58	-	6927527405	LATA SHARMA	29	16046.00	121.00	-
59	-	2016990273	KULDEEP SINGH	29	25932.00	195.00	-
60	-	6927559352	KRIPAL SINGH	22	12438.00	94.00	-
61	-	6927559376	RAKESH KUMAR	27	15264.00	115.00	-
62	-	6927559496	ROHTASH	27	13217.00	100.00	-
63	-	6927688064	KRISHAN KUMAR	29	44643.00	335.00	-
64	-	6927723737	MOHD HIROJ	29	17700.00	133.00	-
65	-	6927860100	SHANTI	29	12397.00	93.00	-
66	-	6927870011	REETA	0	0.00	0.00	Left Service
67	-	6927939687	SACHIN KUMAR	29	17213.00	130.00	-
68	-	6928013658	VIKRAM SINGH	28	19937.00	150.00	-
69	-	6928054891	NARESH KUMAR	27	13217.00	100.00	-
70	-	6928055821	RAVINDER KUMAR	29	16395.00	123.00	-
71	-	6928055873	SANDEEP KUMAR	27	13217.00	100.00	-
72	-	6928056432	SATISH KUMAR	29	16395.00	123.00	-
73	-	6928057385	YOGESH KUMAR	24	13569.00	102.00	-
74	-	6928057434	SANDEEP	28	15830.00	119.00	-
75	-	6928057627	VEER SINGH	29	14196.00	107.00	-
76	-	6928057909	PARVEEN KUMAR	25	14134.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928058246	VIRENDER KUMAR	29	16395.00	123.00	-
78	-	6928059440	RAJESH KUMAR	26	14699.00	111.00	-
79	-	6928059608	CHANDAN KUMAR	29	14196.00	107.00	-
80	-	6928059884	MANJEET SINGH	27	18593.00	140.00	-
81	-	6928060556	BAJRANG SINGH	24	16527.00	124.00	-
82	-	6928060665	MOHOMMAD SADIK	28	15830.00	119.00	-
83	-	6928062106	KRISHAN SINGH	29	16395.00	123.00	-
84	-	6928062142	GAURAV KUMAR	27	15264.00	115.00	-
85	-	6928067886	ANIL KUMAR	28	19281.00	145.00	-
86	-	6928069249	SATYAJIT SAMAL	29	18387.00	138.00	-
87	-	3011980839	RAVI SHANKAR	29	14191.00	107.00	-
88	-	1115334538	DEVENDRA NAHARWAL	29	20130.00	151.00	-
89	-	6928163860	UMESH CHANDRA SAHOO	29	17700.00	133.00	-
90	-	6928166919	JAI BHAGWAN	27	15264.00	115.00	-
91	-	6928167066	AKHILESH KUMAR SINGH	29	19438.00	146.00	-
92	-	6928176383	PANKAJ KUMAR	27	15264.00	115.00	-
93	-	6928277215	RAHUL	27	15264.00	115.00	-
94	-	6928367517	VIKAS	22	12438.00	94.00	-
95	-	6928375957	SHAKUNTLA	29	10925.00	82.00	-
96	-	6717757235	MANOJ	25	14134.00	106.00	-
97	-	6928415109	RAKESH PAL	22	13057.00	98.00	-
98	-	6928439511	GOPAL KUMAR	29	16444.00	124.00	-
99	-	6717855786	BADRI NARAYAN PRASAD	29	20130.00	151.00	-
100	-	6928514008	SUDHIR	26	16809.00	127.00	-
101	-	6928616056	RAMESH	29	13403.00	101.00	-
102	-	6928668245	SAROJ KUMAR NAYAK	29	17213.00	130.00	-
103	-	6928800024	AASHU TUSHIR	28	19281.00	145.00	-
104	-	6718147423	BALKRISHN PANDEY	28	20527.00	154.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6929056072	BISWAJIT HALDAR	28	12457.00	94.00	-
106	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
107	-	6929072267	TRILOCHAN JENA	28	20219.00	152.00	-
108	-	6929077934	ANKIT KUMAR DAGUR	26	17426.00	131.00	-
109	-	2017618565	DHARM KUMAR	19	11277.00	85.00	-
110	-	2017618574	RAMKARAN	28	16618.00	125.00	-
111	-	2017618679	RATNESH RAJ	29	17213.00	130.00	-
112	-	6929159396	BHURE LAL	25	10636.00	80.00	-
113	-	1115563741	SHUKHAVEER	29	18277.00	138.00	-
114	-	6929222434	AJAY PANDEY	6	4760.00	36.00	-
115	-	6929264109	MUKESH KUMAR	29	29791.00	224.00	-
116	-	6929344736	ANIMESH SINGH	29	22084.00	166.00	-
117	-	6929348302	MINU RAM MANDAL	28	11969.00	90.00	-
118	-	6929348471	MINU MURMU	29	12397.00	93.00	-
119	-	6929484829	ANUJ	28	13706.00	103.00	-
120	-	6929498965	UMESH KUMAR	29	16395.00	123.00	-
121	-	6718740542	ARUN KUMAR	0	0.00	0.00	Left Service
122	-	6929526104	VISHVENDRA SINGH	24	15127.00	114.00	-
123	-	6929526215	VIKRAM SINGH	29	21215.00	160.00	-
124	-	1324262409	RAVISH KUMAR	28	15703.00	118.00	-
125	-	6929620863	RAJBIR	26	14699.00	111.00	-
126	-	6718852258	DILIP SARKAR	0	0.00	0.00	Left Service
127	-	6718935882	VISHAL TIWARI	29	22084.00	166.00	-
128	-	6929727059	AJAY KUMAR ROY	29	16135.00	122.00	-
129	-	6929776214	BABLU KUMAR	10	7121.00	54.00	-
130	-	6929780226	KAPIL	29	17700.00	133.00	-
131	-	6929780239	SAGAR	28	16309.00	123.00	-
132	-	6929780348	SANDEEP KUMAR SINHA	29	17700.00	133.00	-
133	-	6929870399	PRAVEEN KUMAR	28	17647.00	133.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	1014508421	CHHOTELAL PASWAN	29	21215.00	160.00	-
135	-	6929910645	RINKU KUMAR	27	11488.00	87.00	-
136	-	6929985376	ALOK KUMAR SINGH	5	3470.00	27.00	-
137	-	6930040375	MANGULU DAS	29	16263.00	122.00	-
138	-	6930074701	BHANU PRAKASH	26	18513.00	139.00	-
139	-	6930082164	RAJAN SINGH	29	18868.00	142.00	-
140	-	6930169278	MUKESH KUMAR	25	15756.00	119.00	-
141	-	6930169665	PUSHPENDER	29	16263.00	122.00	-
142	-	6930169864	SAURAV	27	17017.00	128.00	-
143	-	6930174282	PRASHANT	24	14649.00	110.00	-
144	-	6930199655	RUPESH	25	14134.00	106.00	-
145	-	6930218245	DEVENDER SINGH	29	20411.00	154.00	-
146	-	6930424200	HANUMANT	29	18748.00	141.00	-
147	-	6930447080	MANAS SAMAL	29	17213.00	130.00	-
148	-	6930447091	SASHIKANT SWAIN	29	17213.00	130.00	-
149	-	1324785733	SHEKHAR	0	0.00	0.00	No Work
150	-	6930503579	VIPIN	29	20411.00	154.00	-
151	-	1324804073	GAURAV KUMAR	7	2978.00	23.00	-
152	-	6930522598	KRISHAN KUMAR	26	16387.00	123.00	-
153	-	6930537591	SUMIT	26	14699.00	111.00	-
154	-	6930570580	PANKAJ	29	19279.00	145.00	-
155	-	6930586836	AJEET	25	11537.00	87.00	-
156	-	6930690178	RABINDRA KUMAR	28	17090.00	129.00	-
157	-	2018189246	GOUDA	29	14191.00	107.00	-
158	-	6930867062	SONAL KUMAR	29	17069.00	129.00	-
159	-	6930881026	RAJENDRA PRASAD	17	9611.00	73.00	-
160	-	6931026930	KUMHAR	29	17213.00	130.00	-
161	-	6931118591	DESHRAJ	28	15830.00	119.00	-
			RAVI KUMAR				
			MANOJ KUMAR				



4:39:55PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6931131335	SONU KUMAR TIWARI	29	22084.00	166.00	-
163	-	6931144385	SUVENDU KUMAR DAS	10	6105.00	46.00	-
164	-	6112824214	MOHIT KUMAR	0	0.00	0.00	On Leave
165	-	2018322570	DHEERAJ	13	5715.00	43.00	-
166	-	6931285152	AJAY	18	10594.00	80.00	-
167	-	2112525333	KANHAIYA	28	11912.00	90.00	-
168	-	6931481827	SHAILENDRA KUMAR RAI	29	19438.00	146.00	-
169	-	6931496228	SURESH CHANDRA	29	16395.00	123.00	-
170	-	6931540441	JITENDRA KUMAR	29	16444.00	124.00	-
171	-	6931587505	VINOD YADAV	29	16395.00	123.00	-
172	-	1325451148	KRISHAN KUMAR	25	17215.00	130.00	-
173	-	6931709476	AMIT	27	15264.00	115.00	-
174	-	6931906784	SHIBU KUMAR SINGH	29	17213.00	130.00	-
175	-	6931988963	MOHAN SINGH MEENA	26	15144.00	114.00	-
176	-	2112660936	DEEPAK KUMAR	27	15264.00	115.00	-
177	-	6932035957	RADHESHYAM YADAV	0	0.00	0.00	On Leave
178	-	6932043509	SONI DEVI	21	8977.00	68.00	-
179	-	6932063642	GAYENTI DEVI	29	12397.00	93.00	-
180	-	6932065582	DEEPAK	1	565.00	5.00	-
181	-	6932091826	ALAMGIR ALI	28	13432.00	101.00	-
182	-	6932092016	SONI KUMARI	29	12397.00	93.00	-
183	-	6932215149	RAJAT KUMAR	29	19438.00	146.00	-
184	-	6932217675	DIVAKAR KUMAR	25	14839.00	112.00	-
185	-	6932255359	BANDANA DEVI	29	12397.00	93.00	-
186	-	6932255484	SURATAN BIBI SEKH	29	12397.00	93.00	-
187	-	6932255576	NIPUN DANG	21	8977.00	68.00	-
188	-	6932255824	RITA CHOUDHURY	25	10687.00	81.00	-
189	-	6932300522	NEERAJ KUMAR	28	15701.00	118.00	-
190	-	6932348224	HARIMOHAN KUMAR	29	18277.00	138.00	-
			SINGH				

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Printed On: 3/18/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6932487257	SURAJ PRAJAPATI	29	22084.00	166.00	-
192	-	6932515604	MAHESHWARI DEVI	29	12397.00	93.00	-
193	-	6932564347	SAMIR DAS	29	18320.00	138.00	-
194	-	6932622673	BHUPENDER SINGH	12	9138.00	69.00	-
195	-	6932664702	HITESH SINGH JAT	26	20245.00	152.00	-
196	-	6721439992	HEM CHAND	24	18028.00	136.00	-
197	-	6721440013	SHAILESH KUMAR	29	19248.00	145.00	-
198	-	6721483377	Bimalish Kumar .	26	15431.00	116.00	-
199	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
200	-	6932819172	AJAY KUMAR YADAV	10	5936.00	45.00	-
201	-	6932824728	JITENDRA KUMAR	29	16444.00	124.00	-
202	-	6932892210	HARISH KUMAR	26	15144.00	114.00	-
203	-	6721636582	AKSHAYA KUMAR PRADHAN	0	0.00	0.00	Left Service
204	-	6932918614	SAIPHUDDIN	29	12902.00	97.00	-
205	-	6932918659	ALAKA PAIK	29	12397.00	93.00	-
206	-	6932922421	LALIT	29	21423.00	161.00	-
207	-	6932986577	JOGESH	0	0.00	0.00	Left Service
208	-	6933008924	ARUP DAS	29	18782.00	141.00	-
209	-	6933026331	PANKAJ SINGH	0	0.00	0.00	Left Service
210	-	6721730419	RAJNISH KUMAR	29	19248.00	145.00	-
211	-	6933039239	BALRAM	27	13217.00	100.00	-
212	-	5348559526	ARUN KUMAR	29	13382.00	101.00	-
213	-	6933048525	SHARDHA DEVI	29	12397.00	93.00	-
214	-	6933049531	HAIDAR GHARAMI	29	12902.00	97.00	-
215	-	6933049649	BAISHAKHI MONDAL	28	11969.00	90.00	-
216	-	6933053306	CHIRAG SONI	26	12647.00	95.00	-
217	-	6933053389	IBRAHIM SK	8	4487.00	34.00	-
218	-	6933056770	GAUTAM	28	13706.00	103.00	-
219	-	6721802257	ASHISH CHAUDHARI	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
220	-	6933110710	BHUPESH CHANDER	29	14191.00	107.00	-
221	-	6933147795	BILKIS MOLLA	29	12397.00	93.00	-
222	-	6933174668	SHIVAM	28	12008.00	91.00	-
223	-	6933208868	BITHIKA DAS MAITY	29	12397.00	93.00	-
224	-	6933221704	BISHESHWAR PANDEY	29	18413.00	139.00	-
225	-	6933221815	SUDHIR KUMAR	8	3299.00	25.00	-
226	-	6933221865	VIVEK KUMAR	8	3299.00	25.00	-
227	-	6933232320	SURAJ KUMAR	24	10294.00	78.00	-
228	-	6933253725	ABHISHEK KUMAR	0	0.00	0.00	Left Service
229	-	6933276095	AMIT KUMAR	29	13382.00	101.00	-
230	-	6933311364	ALOK	29	14196.00	107.00	-
231	-	6722010993	RAVI KUMAR	1	663.00	5.00	-
232	-	6933321879	ANKITA BIBI DHARA	0	0.00	0.00	Left Service
233	-	6933340881	SANJU DEVI	29	12397.00	93.00	-
234	-	6933341230	PARDEEP SINGH	24	11230.00	85.00	-
235	-	6933385905	VIKAS KUMAR	27	13217.00	100.00	-
236	-	6933407345	SANTANA SARDAR	28	11969.00	90.00	-
237	-	6933432136	TUPHANI KUMAR YADAV	29	21533.00	162.00	-
238	-	6933496116	SURAJ PRASAD	29	13382.00	101.00	-
239	-	6933496538	SUNIL RAMLOCHAN SHARMA	15	9972.00	75.00	-
240	-	6933529468	AYUSH	29	33236.00	250.00	-
241	-	6933638739	MANISH	8	4773.00	36.00	-
242	-	6933689799	DIGAMBAR PRASAD	8	4773.00	36.00	-
243	-	6933743848	RINKI MANDAL	0	0.00	0.00	Left Service
244	-	6933754252	HIMANSHU	29	21423.00	161.00	-
245	-	6933754444	KRISHNA PADA MAITY	25	11122.00	84.00	-
246	-	6933772020	RAMESH	29	18863.00	142.00	-
247	-	6933775971	SHWETA DEVI	29	12397.00	93.00	-
248	-	6933812180	DIPANSHU KUMAR	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
249	-	6933866623	AMAN	26	19342.00	146.00	-
250	-	6933887474	MEENA KHATOON	28	11969.00	90.00	-
251	-	6933887827	RACHNA KUMARI	26	24237.00	182.00	-
252	-	6933887928	FIRDOS SK	28	20036.00	151.00	-
253	-	6933894824	SAVITA DEVI	29	12397.00	93.00	-
254	-	6933903557	GAURAV SINGH NAGARKOTI	29	22084.00	166.00	-
255	-	6933903638	JITENDRA SINGH	29	17213.00	130.00	-
256	-	6933949730	SK ISMAIL	3	1335.00	11.00	-
257	-	6933952441	GOBINDA DAS	28	12457.00	94.00	-
258	-	6933952604	BIJAY DUTTA	29	20751.00	156.00	-
259	-	6933952789	KABERI DAS	29	12397.00	93.00	-
260	-	6933952969	KIYA MURMU	29	12397.00	93.00	-
261	-	6933984710	HARSHIT BRIJWASI	0	0.00	0.00	Left Service
262	-	6933985050	ANUJ KUMAR	29	20649.00	155.00	-
263	-	6933987390	MANJU DEVI	0	0.00	0.00	Left Service
264	-	6933987605	SAATENDRA	29	13755.00	104.00	-
265	-	4406419877	DHANANJAY KUMAR	0	0.00	0.00	Left Service
266	-	6934037388	RAVI	29	21485.00	162.00	-
267	-	6934044243	KABITA DEVI	0	0.00	0.00	Left Service
268	-	6934045139	ASHISH RAJPUT	0	0.00	0.00	Left Service
269	-	6934045337	SAHIBA BIBI	28	11969.00	90.00	-
270	-	6934051271	PRIYA JHA	22	9404.00	71.00	-
271	-	6934059742	MAGAN UPADHYAY	24	11075.00	84.00	-
272	-	6934078413	PARDEEP KUMAR	29	20411.00	154.00	-
273	-	6934078510	BILLAL MOLLA	29	12902.00	97.00	-
274	-	6934082071	ANUJ	4	1702.00	13.00	-
275	-	6934082173	MANOJ	29	12338.00	93.00	-
276	-	6934092422	BAISHAKI HAZRA	29	12397.00	93.00	-
277	-	6934092495	RUBINA KHATOON	23	9832.00	74.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6934144479	SHIV BAHADUR	24	18858.00	142.00	-
279	-	6934144965	KAMLESH KUMAR	29	20130.00	151.00	-
280	-	6934146641	SATYPRAKASH	28	19122.00	144.00	-
281	-	6934146738	SRIMANTA PARIDA	28	20219.00	152.00	-
282	-	6934151359	ARUN KUMAR PANDIT	28	20169.00	152.00	-
283	-	6934151547	SANGEETA DEVI	28	11969.00	90.00	-
284	-	6934152053	FARSINA BIBI	28	11969.00	90.00	-
285	-	6934154446	KRISHNA KUMARI	0	0.00	0.00	Left Service
286	-	6934154622	RAMSUKH	29	13403.00	101.00	-
287	-	6934155008	BOBITA BIBI	0	0.00	0.00	Left Service
288	-	6934155119	SUJAN HAZRA	29	12902.00	97.00	-
289	-	6934192684	AMIT KUMAR	0	0.00	0.00	Left Service
290	-	6934229282	SANTOSH KUMAR	29	13755.00	104.00	-
291	-	6934231741	KABITA RABIDAS	29	12397.00	93.00	-
292	-	6934245789	GAGAN	9	5341.00	41.00	-
293	-	6934268126	BOBY KUMAR	29	12748.00	96.00	-
294	-	6934268245	JAYVEER SINGH	29	13251.00	100.00	-
295	-	6934298661	MARUF ALI	28	12940.00	98.00	-
296	-	6934302906	NANDITA HAZRA	29	12397.00	93.00	-
297	-	6934303041	NANHI DEVI	29	12397.00	93.00	-
298	-	6934303224	BEBI BIBI	29	12397.00	93.00	-
299	-	6934304872	ANUJ YADAV	5	2782.00	21.00	-
300	-	6934386469	UDAY SINGH DHANKA	0	0.00	0.00	On Leave
301	-	6934386518	SHUBHAM	0	0.00	0.00	On Leave
302	-	6934386548	VINAY	0	0.00	0.00	On Leave
303	-	6934386615	PRAVEEN KUMAR	0	0.00	0.00	On Leave
304	-	6934386638	VIKRAM	0	0.00	0.00	On Leave
305	-	6934395664	JITENDER KUMAR	16	6807.00	52.00	-
306	-	6934410371	SENTU SK	29	12902.00	97.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
307	-	6934410508	ROKIBIUL ASIF	26	11567.00	87.00	-
308	-	6934410617	LALPARI DEVI	29	12397.00	93.00	-
309	-	6934410701	PRIMA SHAHA	29	12397.00	93.00	-
310	-	6934410806	SHIV KUMAR	29	11550.00	87.00	-
311	-	6934415036	BANTI BHARTI	29	14375.00	108.00	-
312	-	6934419154	JOGENDRA KUMAR KHANDA	0	0.00	0.00	No Work
313	-	6934428441	ARUN	27	13217.00	100.00	-
314	-	6934437971	ABHISHEK	22	12438.00	94.00	-
315	-	6934438213	VIJAY KUMAR YADAV	29	12438.00	94.00	-
316	-	6934438262	MANOJ KUMAR	25	10723.00	81.00	-
317	-	6934441999	RAJESH KUMAR	29	13403.00	101.00	-
318	-	6934442027	POONAM	9	3847.00	29.00	-
319	-	6934442075	RENU DEVI	24	10260.00	77.00	-
320	-	6934443098	YASH	5	2967.00	23.00	-
321	-	6934454188	CHHABIRANI HAZRA	16	6839.00	52.00	-
322	-	6934454272	ABEDA BIBI	20	8550.00	65.00	-
323	-	6934466940	MD DANISH	16	9765.00	74.00	-
324	-	6934467640	JASVINDER KUMAR SIRSWAL	18	10177.00	77.00	-
325	-	6934507182	RAMVILAS RAM	10	4255.00	32.00	-
326	-	6934508814	KARAN	9	3956.00	30.00	-
327	-	6934508964	DHARM PAL SINGH	9	5103.00	39.00	-
328	-	6934509929	AMIT KUMAR	8	3431.00	26.00	-
329	-	6934510034	DINESH THAKUR	3	1994.00	15.00	-



4:39:55PM

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 Feb'2024



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 Feb'2024

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 Feb'2024

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 Feb'2024

Signature.....



REGISTER OF OVERTIME FORM - XXIII	
[SEE RULE 78(1) (a) (iii)]	
Name and Address of Contractor:- <u>ADEDCO ENERGY INDIA PVT LTD.</u> 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

[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:-

