

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

Mar-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 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 Allo wan	HRA	Other cash Payment s/Arrear Nature of Payment to be indicated			ESI	EPF	LWF	UNIFO RM					
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	24	-	884	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	22	-	902	19846	0	0	0	19846	0	149	0	0	0	149	19697			
4	Mukesh Kumar	4	Plumber	24	-	803	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	DINESH THAKUR	6	Carpenter	24	-	803	19279	0	0	0	19279	0	145	0	0	0	145	19134			

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 Mar' 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	19846	19846	NA	NA	NA	6921596244	149	645
4	Mukesh Kumar	19279	19279	NA	NA	NA	6913936243	145	627
5	Pankaj	19279	19279	NA	NA	NA	6930570580	145	627
6	DINESH THAKUR	19279	19279	NA	NA	NA	6934510034	145	627
TOTAL		121113	121113	0	0	0		911	3937

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 EMPLOYERS EMPLOYER'S 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 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 paid /payable in contribution on period	Total amount of wages paid/ payable in contribution on period(₹.)	Total Employer's share of Contribution on period(₹.)	Daily wages (26+25) (₹.)									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28							
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOI-01.07.2022	31	21,357.00	21,357.00	161	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	31.00	22,215	22,215	167	183.00	130,716	984	714.30
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	31.00	21,215	21,215	160	183.00	124,716	939	681.51
3	6921596264	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	29.00	19,846	19,846	149	175.00	119,297	897	681.70
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	31.00	19,279	19,279	145	182.00	112,712	847	619.30
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	31.00	19,279	19,279	145	180.00	111,484	838	619.36
6	6934510034	DINESH THAKUR	Dwarka, DL	Carpenter	Facility	DOI-27.02.2024																												
								99,068.00	99,068.00	745.00	Total	97,219.00	97,219.00	731.00	Total	97,716	97,706	755	Total	99,884.00	99,884.00	751.00	Total	105,167.00	105,167.00	782.00	Total	110,133	110,133	911				
								Employer's share	3,239	Employer's share	3,160	Employer's share	3,117	Employer's share	3,261	Employer's share	3,239	Employer's share	3,261	Employer's share	3,239	Employer's share	3,239	Employer's share	3,239	Employer's share	3,239	Employer's share	3,239	Employer's share	3,239			
								Grand Total	3,264	Grand Total	3,283	Grand Total	3,262	Grand Total	3,286	Grand Total	3,262	Grand Total	3,286	Grand Total	3,286	Grand Total	3,262	Grand Total	3,262	Grand Total	3,262	Grand Total	3,262	Grand Total	3,262			
								Paid on	12.11.23	Paid on	12.12.23	Paid on	12.01.24	Paid on	12.02.24	Paid on	12.03.24	Paid on	12.03.24	Paid on	12.03.24	Paid on	12.03.24	Paid on	12.03.24	Paid on	12.03.24	Paid on	12.03.24	Paid on				

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





User Login: 69000457820001099

Thursday, April 18, 2024 3:18:51 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:	Mar-2024	
Challan Number :	06924114309069	
Challan Created Date	14-04-2024 04:28:06	
Challan Submitted Date	14-04-2024 18:25:16	
Amount Paid:	114843.00	
Transaction Number:	1381536573	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,490.00		140,237.00	172,727.00	0.00		4,314,974.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	23	12164.00	92.00	-
2	-	2012843970	HARISH CHAND SHUKLA	14	7404.00	56.00	-
3	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
4	-	1113338106	PRASHANT KUMAR	5	2856.00	22.00	-
5	-	1305260960	BIJINDER SINGH	31	16395.00	123.00	-
6	-	6912668287	RAMESH PRASAD SAH	6	3135.00	24.00	-
7	-	6913140108	AJEET SINGH	31	16111.00	121.00	-
8	-	6913817627	SUNIL KUMAR	31	15761.00	119.00	-
9	-	6914286291	BINAY	29	11542.00	87.00	-
10	-	6913511790	DEVI DUTT JOSHI	31	27601.00	207.00	-
11	-	6914460291	SUNIL KUMAR	31	21215.00	160.00	-
12	-	1113698076	NARESH KUMAR	31	16246.00	122.00	-
13	-	6913682318	DEVESH KUMAR	31	19174.00	144.00	-
14	-	6914813117	RAJPAL	31	17308.00	130.00	-
15	-	6913539855	RAJ KUMAR SINGH	31	18286.00	138.00	-
16	-	6921309300	YOGESH CHANDRA	31	19919.00	150.00	-
17	-	6913514255	AJAY KUMAR	31	21615.00	163.00	-
18	-	6913936243	MUKESH KUMAR	31	19279.00	145.00	-
19	-	6913936247	BIKRAM TAMANG	31	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	31	17146.00	129.00	-
21	-	6921596244	RAJESH KUMAR	29	19846.00	149.00	-
22	-	6921620653	VINEET KUMAR	29	19246.00	145.00	-
23	-	6921674899	ANIL SHAH	31	22198.00	167.00	-
24	-	1113803112	ARUN KUMAR	27	12774.00	96.00	-
25	-	1320859339	SUMIT KUMAR	26	13751.00	104.00	-
26	-	6923080648	KRISHAN	31	15981.00	120.00	-
27	-	6923225512	SURJEET KUMAR MISHRA	31	16263.00	122.00	-
28	-	6923483396	SURAJIT SHIT	31	14865.00	112.00	-
29	-	6923574593	NARESH	31	12430.00	94.00	-
30	-	1321341176	SANJAY KUMAR	13	6819.00	52.00	-
31	-	1114373822	BACHAN PRASAD	30	19325.00	145.00	-
32	-	1114373847	BHUPENDER KUMAR	0	0.00	0.00	Left Service
33	-	1114377814	SUBHASH CHANDER	30	19325.00	145.00	-
34	-	6924370702	NARENDRA SAHU	31	23308.00	175.00	-
35	-	6924515782	OM PRAKASH	30	15739.00	119.00	-
36	-	6924520072	SAVIT	2	1425.00	11.00	-
37	-	1322036110	VINOD KUMAR	31	19970.00	150.00	-
38	-	6925127701	ANUP MISHRA	31	17784.00	134.00	-
39	-	6925127772	BASKIT RAY	31	14668.00	111.00	-
40	-	6925128426	GIRISH PRASAD	31	15293.00	115.00	-
41	-	6925203449	DINESH KUMAR	19	9296.00	70.00	-
42	-	1322202559	VINEET KUMAR	31	23434.00	176.00	-
43	-	3011438055	SUNIL PRAJAPATI	31	22300.00	168.00	-
44	-	2016229260	ATBAL SINGH TAUMAR	20	14248.00	107.00	-
45	-	1014087805	PRADEEP SHUKLA	30	20531.00	154.00	-
46	-	2016298875	PADMALOCHANA MOHANTY	18	12912.00	97.00	-
47	-	6926376243	BABU	31	14289.00	108.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6926376319	SANJAY	20	9218.00	70.00	-
49	-	6926477868	ASHWANI KUMAR	31	30900.00	232.00	-
50	-	6926546678	ROHIT KUMAR	0	0.00	0.00	On Leave
51	-	6926669876	NITESH KUMAR	6	3331.00	25.00	-
52	-	2016728416	NITIN SOLENKI	30	15866.00	119.00	-
53	-	6926994645	SANDEEP YADAV	31	17308.00	130.00	-
54	-	6927085238	MUNENDARA PRATAP	30	15743.00	119.00	-
55	-	6927085483	KULDEEP	30	16487.00	124.00	-
56	-	1713501799	RAJU	30	13738.00	104.00	-
57	-	3011820171	ASHUTOSH PANDEY	31	21197.00	159.00	-
58	-	1323150576	AMIT	29	21922.00	165.00	-
59	-	6927527405	LATA SHARMA	31	16046.00	121.00	-
60	-	2016990273	KULDEEP SINGH	31	25932.00	195.00	-
61	-	6927559352	KRIPAL SINGH	6	3173.00	24.00	-
62	-	6927559376	RAKESH KUMAR	30	16395.00	123.00	-
63	-	6927559496	ROHTASH	19	8700.00	66.00	-
64	-	6927688064	KRISHAN KUMAR	13	18721.00	141.00	-
65	-	6927723737	MOHD HIROJ	30	17129.00	129.00	-
66	-	6927860100	SHANTI	31	12660.00	95.00	-
67	-	6927939472	RAMRATAN	21	8359.00	63.00	-
68	-	6927939687	SACHIN KUMAR	29	16102.00	121.00	-
69	-	6928013658	VIKRAM SINGH	30	19984.00	150.00	-
70	-	6928054891	NARESH KUMAR	30	13738.00	104.00	-
71	-	6928055821	RAVINDER KUMAR	31	16395.00	123.00	-
72	-	6928055873	SANDEEP KUMAR	29	13281.00	100.00	-
73	-	6928056432	SATISH KUMAR	25	13222.00	100.00	-
74	-	6928057385	YOGESH KUMAR	28	14808.00	112.00	-
75	-	6928057434	SANDEEP	31	16395.00	123.00	-
76	-	6928057627	VEER SINGH	31	14196.00	107.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928057909	PARVEEN KUMAR	28	14808.00	112.00	-
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	31	19970.00	150.00	-
82	-	6928060556	BAJRANG SINGH	28	18037.00	136.00	-
83	-	6928060665	MOHOMMAD SADIK	30	15866.00	119.00	-
84	-	6928062106	KRISHAN SINGH	29	15338.00	116.00	-
85	-	6928062142	GAURAV KUMAR	31	16395.00	123.00	-
86	-	6928067886	ANIL KUMAR	27	17392.00	131.00	-
87	-	6928069249	SATYAJIT SAMAL	11	6524.00	49.00	-
88	-	3011980839	RAVI SHANKAR	24	10986.00	83.00	-
89	-	1115334538	DEVENDRA NAHARWAL	27	19731.00	148.00	-
90	-	6928163860	UMESH CHANDRA SAHOO	31	17700.00	133.00	-
91	-	6928166919	JAI BHAGWAN	31	16395.00	123.00	-
92	-	6928167066	AKHILESH KUMAR SINGH	31	21197.00	159.00	-
93	-	6928176383	PANKAJ KUMAR	28	14808.00	112.00	-
94	-	6928277215	RAHUL	20	14279.00	108.00	-
95	-	6928367517	VIKAS	0	0.00	0.00	Expired
96	-	6928375957	SHAKUNTALA	31	10925.00	82.00	-
97	-	6717757235	MANOJ	18	9519.00	72.00	-
98	-	6928415109	RAKESH PAL	30	16658.00	125.00	-
99	-	6928439511	GOPAL KUMAR	29	15383.00	116.00	-
100	-	6717855786	BADRI NARAYAN PRASAD	29	21844.00	164.00	-
101	-	6928514008	SUDHIR	15	9071.00	69.00	-
102	-	6928542107	SHARWAN KUMAR	6	3621.00	28.00	-
103	-	6928616056	RAMESH	31	13666.00	103.00	-
104	-	6928668245	SAROJ KUMAR NAYAK	31	17213.00	130.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	6928800024	AASHU TUSHIR	25	16104.00	121.00	-
106	-	6718147423	BALKRISHN PANDEY	31	20647.00	155.00	-
107	-	6928893641	MUKESH SINGH	19	8431.00	64.00	-
108	-	6929056072	BISWAJIT HALDAR	30	12741.00	96.00	-
109	-	6929072267	TRILOCHAN JENA	30	20265.00	152.00	-
110	-	6929077934	ANKIT KUMAR DAGUR	30	19246.00	145.00	-
111	-	2017618565	DHARM KUMAR	21	11661.00	88.00	-
112	-	2017618574	RAMKARAN	26	14436.00	109.00	-
113	-	2017618679	RATNESH RAJ	31	17213.00	130.00	-
114	-	6929159396	BHURE LAL	21	8359.00	63.00	-
115	-	1115563741	SHUKHAVEER	26	15328.00	115.00	-
116	-	6929222434	AJAY PANDEY	0	0.00	0.00	Left Service
117	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
118	-	6929344736	ANIMESH SINGH	31	24486.00	184.00	-
119	-	6929348302	MINU RAM MANDAL	29	11843.00	89.00	-
120	-	6929348471	MINU MURMU	15	6126.00	46.00	-
121	-	6929484829	ANUJ	31	14196.00	107.00	-
122	-	6929498965	UMESH KUMAR	31	16395.00	123.00	-
123	-	6929526104	VISHVENDRA SINGH	22	12972.00	98.00	-
124	-	6929526215	VIKRAM SINGH	29	19846.00	149.00	-
125	-	1324262409	RAVISH KUMAR	18	9442.00	71.00	-
126	-	6929620863	RAJBIR	29	15338.00	116.00	-
127	-	6718935882	VISHAL TIWARI	31	24486.00	184.00	-
128	-	6929727059	AJAY KUMAR ROY	10	5303.00	40.00	-
129	-	6929776214	BABLU KUMAR	31	20649.00	155.00	-
130	-	6929780226	KAPIL	31	17700.00	133.00	-
131	-	6929780239	SAGAR	30	16347.00	123.00	-
132	-	6929780348	SANDEEP KUMAR SINHA	30	17129.00	129.00	-
133	-	6929870399	PRAVEEN KUMAR	26	15328.00	115.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
135	-	6929910645	RINKU KUMAR	28	11144.00	84.00	-
136	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
137	-	6930040375	MANGULU DAS	17	13640.00	103.00	-
138	-	6930074701	BHANU PRAKASH	27	17985.00	135.00	-
139	-	6930082164	RAJAN SINGH	31	19172.00	144.00	-
140	-	6930169278	MUKESH KUMAR	24	14150.00	107.00	-
141	-	6930169665	PUSHPENDER	31	16263.00	122.00	-
142	-	6930169864	SAURAV	31	18277.00	138.00	-
143	-	6930174282	PRASHANT	16	9136.00	69.00	-
144	-	6930199655	RUPESH	30	15866.00	119.00	-
145	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
146	-	6930424200	HANUMANT	29	17539.00	132.00	-
147	-	6930447080	MANAS SAMAL	18	9993.00	75.00	-
148	-	6930447091	SASHIKANT SWAIN	19	10550.00	80.00	-
149	-	1324785733	SHEKHAR	22	8197.00	62.00	-
150	-	6930503579	VIPIN	31	20411.00	154.00	-
151	-	1324804073	GAURAV KUMAR	0	0.00	0.00	Left Service
152	-	6930522598	KRISHAN KUMAR	29	17099.00	129.00	-
153	-	6930537591	SUMIT	27	14279.00	108.00	-
154	-	6930570580	PANKAJ	31	19279.00	145.00	-
155	-	6930586836	AJEET	15	6475.00	49.00	-
156	-	6930690178	RABINDRA KUMAR GOUDA	30	17129.00	129.00	-
157	-	2018189246	SONAL KUMAR	31	14191.00	107.00	-
158	-	6930867062	RAJENDRA PRASAD KUMHAR	31	17069.00	129.00	-
159	-	6930881026	DESHRAJ	18	9519.00	72.00	-
160	-	6931026930	RAVI KUMAR	29	16102.00	121.00	-
161	-	6931118591	MANOJ KUMAR	28	14808.00	112.00	-



3:39:57PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6931131335	SONU KUMAR TIWARI	30	21371.00	161.00	-
163	-	6931144385	SUVENDU KUMAR DAS	26	14844.00	112.00	-
164	-	1325189642	SACHIN KUMAR	31	16395.00	123.00	-
165	-	6112824214	MOHIT KUMAR	29	10880.00	82.00	-
166	-	2018322570	DHEERAJ	0	0.00	0.00	Left Service
167	-	6931285152	AJAY	0	0.00	0.00	Left Service
168	-	6931290033	DHARMENDRA KUMAR RAM	18	9442.00	71.00	-
169	-	2112525333	KANHAIYA	26	10348.00	78.00	-
170	-	6931481827	SHAIENDRA KUMAR RAI	31	21197.00	159.00	-
171	-	6931496228	SURESH CHANDRA	21	11106.00	84.00	-
172	-	6931540441	JITENDRA KUMAR	31	16444.00	124.00	-
173	-	6931587505	VINOD YADAV	27	14279.00	108.00	-
174	-	1325451148	KRISHAN KUMAR	29	18681.00	141.00	-
175	-	6931709476	AMIT	29	15338.00	116.00	-
176	-	6931906784	SHIBU KUMAR SINGH	8	4441.00	34.00	-
177	-	6931988963	MOHAN SINGH MEENA	27	14710.00	111.00	-
178	-	2112660936	DEEPAK KUMAR	31	16395.00	123.00	-
179	-	6932035957	RADHESHYAM YADAV	1	621.00	5.00	-
180	-	6932043509	SONI DEVI	30	12252.00	92.00	-
181	-	6932063642	GAYENTI DEVI	30	12252.00	92.00	-
182	-	6932065582	DEEPAK	0	0.00	0.00	Left Service
183	-	6932091826	ALAMGIR ALI	30	13718.00	103.00	-
184	-	6932092016	SONI KUMARI	30	12252.00	92.00	-
185	-	6932215149	RAJAT KUMAR	31	21197.00	159.00	-
186	-	6932217675	DIVAKAR KUMAR	16	8884.00	67.00	-
187	-	6932255359	BANDANA DEVI	30	12252.00	92.00	-
188	-	6932255484	SURATAN BIBI SEKH	30	12252.00	92.00	-
189	-	6932255576	NIPUN DANG	29	11843.00	89.00	-
190	-	6932255824	RITA CHOUDHURY	28	11435.00	86.00	-



3:39:57PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6932300522	NEERAJ KUMAR	26	13640.00	103.00	-
192	-	6721134618	SUMAN KUMAR	18	13980.00	105.00	-
193	-	6932348224	HARIMOHAN KUMAR SINGH	31	18277.00	138.00	-
194	-	6932487257	SURAJ PRAJAPATI	31	23061.00	173.00	-
195	-	6932515604	MAHESHWARI DEVI	30	12252.00	92.00	-
196	-	6932564347	SAMIR DAS	31	18624.00	140.00	-
197	-	6932622673	BHUPENDER SINGH	17	12111.00	91.00	-
198	-	6932664702	HITESH SINGH JAT	29	20296.00	153.00	-
199	-	6721439992	HEM CHAND	28	19485.00	147.00	-
200	-	6721440013	SHAILESH KUMAR	31	20647.00	155.00	-
201	-	6721483377	Bimalish Kumar .	28	15547.00	117.00	-
202	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
203	-	6932819172	AJAY KUMAR YADAV	30	16658.00	125.00	-
204	-	6932824728	JITENDRA KUMAR	31	16444.00	124.00	-
205	-	6932892210	HARISH KUMAR	28	15258.00	115.00	-
206	-	6932918614	SAIPHUDDIN	31	13165.00	99.00	-
207	-	6932918659	ALAKA PAIK	29	11843.00	89.00	-
208	-	6932922421	LALIT	31	21423.00	161.00	-
209	-	6932957268	VISHVENDRA	19	9803.00	74.00	-
210	-	6933008924	ARUP DAS	31	18782.00	141.00	-
211	-	6721730419	RAJNISH KUMAR	31	20647.00	155.00	-
212	-	6933039239	BALRAM	31	14196.00	107.00	-
213	-	5348559526	ARUN KUMAR	15	6475.00	49.00	-
214	-	6933048525	SHARDHA DEVI	30	12252.00	92.00	-
215	-	6933049531	HAIDAR GHARAMI	24	10192.00	77.00	-
216	-	6933049649	BAISHAKHI MONDAL	0	0.00	0.00	On Leave
217	-	6933053306	CHIRAG SONI	31	12647.00	95.00	-
218	-	6933053389	IBRAHIM SK	0	0.00	0.00	Left Service
219	-	6933056770	GAUTAM	31	14196.00	107.00	-



3:39:57PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
220	-	6933110710	BHUPESH CHANDER	31	14191.00	107.00	-
221	-	6933147795	BILKIS MOLLA	30	12252.00	92.00	-
222	-	6933174668	SHIVAM	7	2809.00	22.00	-
223	-	6933208868	BITHIKA DAS MAITY	31	12660.00	95.00	-
224	-	6933221704	BISHESHWAR PANDEY	31	18717.00	141.00	-
225	-	6933221815	SUDHIR KUMAR	0	0.00	0.00	Left Service
226	-	6933221865	VIVEK KUMAR	0	0.00	0.00	Left Service
227	-	6933232320	SURAJ KUMAR	16	6419.00	49.00	-
228	-	6933276095	AMIT KUMAR	31	13382.00	101.00	-
229	-	6933311364	ALOK	29	13281.00	100.00	-
230	-	6722010993	RAVI KUMAR	0	0.00	0.00	On Leave
231	-	6933340881	SANJU DEVI	30	12252.00	92.00	-
232	-	6933341230	PARDEEP SINGH	30	13131.00	99.00	-
233	-	6933385905	VIKAS KUMAR	30	13738.00	104.00	-
234	-	6933407345	SANTANA SARDAR	30	12252.00	92.00	-
235	-	6933432136	TUPHANI KUMAR YADAV	20	14182.00	107.00	-
236	-	6933496116	SURAJ PRASAD	31	13382.00	101.00	-
237	-	6933496538	SUNIL RAMLOCHAN SHARMA	0	0.00	0.00	Left Service
238	-	6933529468	AYUSH	31	33236.00	250.00	-
239	-	6933638739	MANISH	0	0.00	0.00	Left Service
240	-	6933689799	DIGAMBAR PRASAD	0	0.00	0.00	Left Service
241	-	6933754252	HIMANSHU	31	21423.00	161.00	-
242	-	6933754444	KRISHNA PADA MAITY	27	11466.00	86.00	-
243	-	6933772020	RAMESH	31	19167.00	144.00	-
244	-	6933775971	SHWETA DEVI	29	11843.00	89.00	-
245	-	6933866623	AMAN	27	18789.00	141.00	-
246	-	6933887474	MEENA KHATOON	31	12660.00	95.00	-
247	-	6933887827	RACHNA KUMARI	0	0.00	0.00	Left Service
248	-	6933887928	FIRDOS SK	31	21087.00	159.00	-

3:39:57PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
249	-	6933894824	SAVITA DEVI	30	12252.00	92.00	-
250	-	6933903557	GAURAV SINGH NAGARKOTI	31	24486.00	184.00	-
251	-	6933903638	JITENDRA SINGH	14	7774.00	59.00	-
252	-	6933949730	SK ISMAIL	0	0.00	0.00	On Leave
253	-	6933952441	GOBINDA DAS	30	12741.00	96.00	-
254	-	6933952604	BIJAY DUTTA	12	8162.00	62.00	-
255	-	6933952789	KABERI DAS	30	12252.00	92.00	-
256	-	6933952969	KIYA MURMU	30	12252.00	92.00	-
257	-	6933967945	PRITHVI RAJ SAINI	22	11667.00	88.00	-
258	-	6933985050	ANUJ KUMAR	28	18652.00	140.00	-
259	-	6933987605	SAATENDRA	10	4437.00	34.00	-
260	-	6934037388	RAVI	31	21485.00	162.00	-
261	-	6934045337	SAHIBA BIBI	28	11435.00	86.00	-
262	-	6934051271	PRIYA JHA	0	0.00	0.00	Left Service
263	-	6934059742	MAGAN UPADHYAY	0	0.00	0.00	Left Service
264	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
265	-	6934078510	BILLAL MOLLA	30	12741.00	96.00	-
266	-	6934082071	ANUJ	0	0.00	0.00	Left Service
267	-	6934082173	MANOJ	28	11144.00	84.00	-
268	-	6934092422	BAISHAKI HAZRA	30	12252.00	92.00	-
269	-	6934092495	RUBINA KHATOON	30	12252.00	92.00	-
270	-	6934144479	SHIV BAHADUR	29	21844.00	164.00	-
271	-	6934144965	KAMLESH KUMAR	31	21678.00	163.00	-
272	-	6934146641	SATYPRAKASH	29	19246.00	145.00	-
273	-	6934146738	SRIMANTA PARIDA	30	20265.00	152.00	-
274	-	6934151359	ARUN KUMAR PANDIT	21	16812.00	127.00	-
275	-	6934151547	SANGEETA DEVI	31	12660.00	95.00	-
276	-	6934152053	FARSINA BIBI	11	4493.00	34.00	-
277	-	6934154622	RAMSUKH	31	13666.00	103.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6934155119	SUJAN HAZRA	30	12741.00	96.00	-
279	-	6934229282	SANTOSH KUMAR	31	13755.00	104.00	-
280	-	6934231741	KABITA RABIDAS	30	12252.00	92.00	-
281	-	6934245789	GAGAN	0	0.00	0.00	Left Service
282	-	6934268126	BOBY KUMAR	3	1234.00	10.00	-
283	-	6934268245	JAYVEER SINGH	31	13251.00	100.00	-
284	-	6934298661	MARUF ALI	31	13665.00	103.00	-
285	-	6934302906	NANDITA HAZRA	30	12252.00	92.00	-
286	-	6934303041	NANHI DEVI	30	12252.00	92.00	-
287	-	6934303224	BEBI BIBI	30	12252.00	92.00	-
288	-	6934304872	ANUJ YADAV	0	0.00	0.00	Left Service
289	-	6934386469	UDAY SINGH DHANKA	0	0.00	0.00	Left Service
290	-	6934386518	SHUBHAM	0	0.00	0.00	Left Service
291	-	6934386548	VINAY	0	0.00	0.00	Left Service
292	-	6934386615	PRAVEEN KUMAR	0	0.00	0.00	Left Service
293	-	6934386638	VIKRAM	0	0.00	0.00	Left Service
294	-	6934395664	JITENDER KUMAR	21	8359.00	63.00	-
295	-	6934410371	SENTU SK	31	13165.00	99.00	-
296	-	6934410508	ROKIBIUL ASIF	12	5096.00	39.00	-
297	-	6934410617	LALPARI DEVI	30	12252.00	92.00	-
298	-	6934410701	PRIMA SHAHA	30	12252.00	92.00	-
299	-	6934410806	SHIV KUMAR	26	9687.00	73.00	-
300	-	6934415036	BANTI BHARTI	31	14375.00	108.00	-
301	-	6934419154	JOGENDRA KUMAR KHANDA	0	0.00	0.00	Left Service
302	-	6934428441	ARUN	28	12822.00	97.00	-
303	-	6934437971	ABHISHEK	31	16395.00	123.00	-
304	-	6934438213	VIJAY KUMAR YADAV	31	12438.00	94.00	-
305	-	6934438262	MANOJ KUMAR	30	12036.00	91.00	-
306	-	6934441999	RAJESH KUMAR	31	13666.00	103.00	-

3:39:57PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
307	-	6934442027	POONAM	0	0.00	0.00	On Leave
308	-	6934442075	RENU DEVI	31	12660.00	95.00	-
309	-	6934443098	YASH	0	0.00	0.00	Left Service
310	-	6934454188	CHHABIRANI HAZRA	31	12660.00	95.00	-
311	-	6934454272	ABEDA BIBI	30	12252.00	92.00	-
312	-	6934466940	MD DANISH	31	17700.00	133.00	-
313	-	6934467640	JASVINDER KUMAR SIRSWAL	31	16395.00	123.00	-
314	-	6934507182	RAMVILAS RAM	30	11940.00	90.00	-
315	-	6934508814	KARAN	31	12748.00	96.00	-
316	-	6934508964	DHARM PAL SINGH	31	16444.00	124.00	-
317	-	6934509929	AMIT KUMAR	31	12438.00	94.00	-
318	-	6934510034	DINESH THAKUR	31	19279.00	145.00	-
319	-	6934556545	SHIVENDRA KUMAR	17	11564.00	87.00	-
320	-	6934574497	MANISH KUMAR SINGH	20	8357.00	63.00	-
321	-	6934574828	SUMIT	20	10578.00	80.00	-
322	-	6934574942	MANDEEP SINGH	20	12875.00	97.00	-
323	-	6934575220	SAKHERA BIBI	20	8167.00	62.00	-
324	-	6934576700	NARGIS BEGAM	19	7759.00	59.00	-
325	-	6934577286	AHALADI SEIKH	19	7759.00	59.00	-
326	-	6934577460	MAYJUDDIN SK	19	8069.00	61.00	-
327	-	6934577766	PARVEEN	18	7878.00	60.00	-
328	-	6934577896	GOURI KUMAR	14	6044.00	46.00	-
329	-	6934578210	ABHISHEK KUMAR TIWARI	13	5612.00	43.00	-



3:39:57PM

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 Mar'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

[illegible]

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 Mar'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 Mar'2024



Signature.....

[illegible]

Signature:-

