

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

Apr-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	ADVA NCE					
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	-	816	21215	0	1000	0	22215	0	167	0	0	0	167	22048			
2	Sunil Kumar	2	Electrician	25	-	849	21215	0	0	0	20508	0	154	0	0	0	154	20354			
3	Rajesh Kumar	3	Electrician	26	-	816	21215	0	0	0	21215	0	160	0	0	0	160	21055			
4	Mukesh Kumar	4	Plumber	26	-	742	19279	0	0	0	19279	0	145	0	0	5000	5145	14134			
5	Pankaj	5	A.c operator	26	-	742	19279	0	0	0	19279	0	145	0	0	0	145	19134			
6	DINESH THAKUR	6	Carpenter	26	-	742	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 April' 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	20508	20508	NA	NA	NA	6914460291	154	667
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	DINESH THAKUR	19279	19279	NA	NA	NA	6934510034	145	627
TOTAL		121775	121775	0	0	0		916	3959

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 01.06.2024 to 30.09.2024																																
S.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period state of appointment/ leaving service	Month 01.06.24 to 30.06.24				Month 01.05.24 to 31.05.24				Month 01.06.24 to 30.06.24				Month 01.07.24 to 31.07.24				Month 01.08.24 to 31.08.24				Month 01.09.24 to 30.09.24				Summary	
							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.)	No. of days for which wages paid/payable	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+25) (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	30	22,215.00	22,215.00	167																						
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2022	29	20,508.00	20,508.00	154																						
3	6921596264	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOI-01.07.2022	30	21,215.00	21,215.00	160																						
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2022	30	19,279.00	19,279.00	145																						
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOI-01.07.2022	30	19,279.00	19,279.00	145																						
6	6934510034	DINESH THAKUR	Dwarka, DL	Carpenter	Facility	DOI-27.02.2024	30	19,279.00	19,279.00	145																						
							1,23,775.00	1,23,775.00	936.00	Total																						
							Employer's share	3,358		Employer's share																						
							Grand Total	4,876		Grand Total																						
							Paid on	12.05.24		Paid on																						
										Total																						
							Employer's share	-		Employer's share																						
							Grand Total	-		Grand Total																						
							Paid on			Paid on																						

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





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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT, LTD.	
Challan Period:	Apr-2024	
Challan Number :	06924118488342	
Challan Created Date	15-05-2024 00:26:21	
Challan Submitted Date	15-05-2024 08:50:22	
Amount Paid:	117367.0	
Transaction Number:	1385801211	
Print		Close

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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Apr2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,057.00		138,360.00	170,417.00	0.00		4,257,205.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	26	16590.00	125.00	-
2	-	2012843970	HARISH CHAND SHUKLA	0	0.00	0.00	Left Service
3	-	2012990550	ANIL KUMAR	13	6149.00	47.00	-
4	-	1113338106	PRASHANT KUMAR	30	17700.00	133.00	-
5	-	1305260960	BIJINDER SINGH	29	18504.00	139.00	-
6	-	6912668287	RAMESH PRASAD SAH	0	0.00	0.00	Left Service
7	-	6912758343	RAJESH KUMAR	8	4426.00	34.00	-
8	-	6913140108	AJEET SINGH	24	13199.00	99.00	-
9	-	6913817627	SUNIL KUMAR	30	17337.00	131.00	-
10	-	6914286291	BINAY	30	12642.00	95.00	-
11	-	6913511790	DEVI DUTT JOSHI	30	30762.00	231.00	-
12	-	6914460291	SUNIL KUMAR	29	20508.00	154.00	-
13	-	1113698076	NARESH KUMAR	30	16598.00	125.00	-
14	-	6913682318	DEVESH KUMAR	30	19174.00	144.00	-
15	-	6914813117	RAJPAL	30	17308.00	130.00	-
16	-	6913539855	RAJ KUMAR SINGH	30	18638.00	140.00	-
17	-	6921309300	YOGESH CHANDRA	30	22309.00	168.00	-
18	-	6913514255	AJAY KUMAR	30	24587.00	185.00	-
19	-	6913936243	MUKESH KUMAR	30	19279.00	145.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6913936247	BIKRAM TAMANG	30	22215.00	167.00	-
21	-	6914243660	HANS RAJ	30	19204.00	145.00	-
22	-	6921472746	SHIV KUMAR	14	8982.00	68.00	-
23	-	6921596244	RAJESH KUMAR	30	21215.00	160.00	-
24	-	6921620653	VINEET KUMAR	30	20356.00	153.00	-
25	-	6921674899	ANIL SHAH	21	17404.00	131.00	-
26	-	1113803112	ARUN KUMAR	21	10514.00	79.00	-
27	-	1320859339	SUMIT KUMAR	27	17228.00	130.00	-
28	-	6923080648	KRISHAN	30	17899.00	135.00	-
29	-	6923225512	SURJEET KUMAR MISHRA	30	16615.00	125.00	-
30	-	6923483396	SURAJIT SHIT	30	14898.00	112.00	-
31	-	6923574593	NARESH	26	11850.00	89.00	-
32	-	1321341176	SANJAY KUMAR	29	16061.00	121.00	-
33	-	1114373822	BACHAN PRASAD	0	0.00	0.00	Out of Coverage
34	-	1114377814	SUBHASH CHANDER	0	0.00	0.00	Out of Coverage
35	-	6924370702	NARENDRA SAHU	30	23308.00	175.00	-
36	-	6924515782	OM PRAKASH	29	16061.00	121.00	-
37	-	6924520072	SAVIT	0	0.00	0.00	Left Service
38	-	6924550827	DEEPAK	8	5889.00	45.00	-
39	-	1322036110	VINOD KUMAR	0	0.00	0.00	Out of Coverage
40	-	6925127701	ANUP MISHRA	30	19164.00	144.00	-
41	-	6925127772	BASKIT RAY	10	5007.00	38.00	-
42	-	6925128426	GIRISH PRASAD	30	15293.00	115.00	-
43	-	6925203449	DINESH KUMAR	30	15520.00	117.00	-
44	-	1322202559	VINEET KUMAR	0	0.00	0.00	Out of Coverage
45	-	3011438055	SUNIL PRAJAPATI	11	8177.00	62.00	-
46	-	2016229260	ATBAL SINGH TAUMAR	15	11043.00	83.00	-
47	-	1014087805	PRADEEP SHUKLA	30	21215.00	160.00	-
48	-	1322470350	PARMOD KUMAR	28	17866.00	134.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2016298875	PADMALOCHANA MOHANTY	8	7721.00	58.00	-
50	-	6926376243	BABU	30	15718.00	118.00	-
51	-	6926376319	SANJAY	26	13622.00	103.00	-
52	-	6716173185	AMIT	16	11894.00	90.00	-
53	-	6926477868	ASHWANI KUMAR	30	36375.00	273.00	-
54	-	6926546678	ROHIT KUMAR	30	31064.00	233.00	-
55	-	6926669876	NITESH KUMAR	0	0.00	0.00	Left Service
56	-	2016728416	NITIN SOLENKI	30	19142.00	144.00	-
57	-	6926994645	SANDEEP YADAV	30	17308.00	130.00	-
58	-	6927085238	MUNENDARA PRATAP	29	16065.00	121.00	-
59	-	6927085483	KULDEEP	30	17037.00	128.00	-
60	-	1713501799	RAJU	30	16379.00	123.00	-
61	-	3011820171	ASHUTOSH PANDEY	30	19887.00	150.00	-
62	-	1323150576	AMIT	0	0.00	0.00	Out of Coverage
63	-	6927527405	LATA SHARMA	30	16046.00	121.00	-
64	-	2016990273	KULDEEP SINGH	30	25932.00	195.00	-
65	-	6927559352	KRIPAL SINGH	0	0.00	0.00	Left Service
66	-	6927559376	RAKESH KUMAR	30	19142.00	144.00	-
67	-	6927559496	ROHTASH	30	16379.00	123.00	-
68	-	6927688064	KRISHAN KUMAR	0	0.00	0.00	Left Service
69	-	6927723737	MOHD HIROJ	30	17700.00	133.00	-
70	-	6927860100	SHANTI	30	12660.00	95.00	-
71	-	6927939472	RAMRATAN	21	9060.00	68.00	-
72	-	6927939687	SACHIN KUMAR	30	17565.00	132.00	-
73	-	6928013658	VIKRAM SINGH	28	19639.00	148.00	-
74	-	6928054891	NARESH KUMAR	29	18504.00	139.00	-
75	-	6928055821	RAVINDER KUMAR	30	19142.00	144.00	-
76	-	6928055873	SANDEEP KUMAR	29	15833.00	119.00	-
77	-	6928056432	SATISH KUMAR	18	11485.00	87.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928057385	YOGESH KUMAR	29	18504.00	139.00	-
79	-	6928057434	SANDEEP	29	18504.00	139.00	-
80	-	6928057627	VEER SINGH	30	16379.00	123.00	-
81	-	6928057909	PARVEEN KUMAR	28	17866.00	134.00	-
82	-	6928058246	VIRENDER KUMAR	30	19142.00	144.00	-
83	-	6928059440	RAJESH KUMAR	25	15952.00	120.00	-
84	-	6928059608	CHANDAN KUMAR	30	16379.00	123.00	-
85	-	6928059884	MANJEET SINGH	0	0.00	0.00	Out of Coverage
86	-	6928060556	BAJRANG SINGH	0	0.00	0.00	Out of Coverage
87	-	6928060665	MAHOMMAD SADIK	25	15952.00	120.00	-
88	-	6928062106	KRISHAN SINGH	29	18504.00	139.00	-
89	-	6928062142	GAURAV KUMAR	27	17228.00	130.00	-
90	-	6928067886	ANIL KUMAR	0	0.00	0.00	Out of Coverage
91	-	6928069249	SATYAJIT SAMAL	27	16866.00	127.00	-
92	-	3011980839	RAVI SHANKAR	27	12772.00	96.00	-
93	-	1115334538	DEVENDRA NAHARWAL	28	21595.00	162.00	-
94	-	6928163860	UMESH CHANDRA SAHOO	30	17700.00	133.00	-
95	-	6928166919	JAI BHAGWAN	30	19142.00	144.00	-
96	-	6928167066	AKHILESH KUMAR SINGH	30	19887.00	150.00	-
97	-	6928176383	PANKAJ KUMAR	30	19142.00	144.00	-
98	-	6928277215	RAHUL	27	17228.00	130.00	-
99	-	6928375957	SHAKUNTALA	30	10925.00	82.00	-
100	-	6717757235	MANOJ	0	0.00	0.00	Left Service
101	-	6928415109	RAKESH PAL	30	17565.00	132.00	-
102	-	6928439511	GOPAL KUMAR	30	16477.00	124.00	-
103	-	6717855786	BADRI NARAYAN PRASAD	29	20192.00	152.00	-
104	-	6928514008	SUDHIR	28	17499.00	132.00	-
105	-	6928542107	SHARWAN KUMAR	4	2494.00	19.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6928616056	RAMESH	28	12755.00	96.00	-
107	-	6928668245	SAROJ KUMAR NAYAK	29	16979.00	128.00	-
108	-	6928800024	AASHU TUSHIR	0	0.00	0.00	Out of Coverage
109	-	6718147423	BALKRISHN PANDEY	30	21732.00	163.00	-
110	-	6928893641	MUKESH SINGH	20	13755.00	104.00	-
111	-	6929056072	BISWAJIT HALDAR	30	13165.00	99.00	-
112	-	6929072267	TRILOCHAN JENA	26	18149.00	137.00	-
113	-	6929077934	ANKIT KUMAR DAGUR	30	19887.00	150.00	-
114	-	2017618565	DHARM KUMAR	30	17565.00	132.00	-
115	-	2017618574	RAMKARAN	30	17565.00	132.00	-
116	-	2017618679	RATNESH RAJ	15	8784.00	66.00	-
117	-	6929159396	BHURE LAL	0	0.00	0.00	Left Service
118	-	1115563741	SHUKHAVEER	30	18277.00	138.00	-
119	-	6929264109	MUKESH KUMAR	0	0.00	0.00	Out of Coverage
120	-	6929344736	ANIMESH SINGH	30	22084.00	166.00	-
121	-	6929348302	MINU RAM MANDAL	27	11395.00	86.00	-
122	-	6929348471	MINU MURMU	29	12238.00	92.00	-
123	-	6929484829	ANUJ	30	16379.00	123.00	-
124	-	6929498965	UMESH KUMAR	29	18504.00	139.00	-
125	-	6929526104	VISHVENDRA SINGH	21	12794.00	96.00	-
126	-	6929526215	VIKRAM SINGH	24	16972.00	128.00	-
127	-	1324262409	RAVISH KUMAR	14	7754.00	59.00	-
128	-	6929620863	RAJBIR	27	17228.00	130.00	-
129	-	6718935882	VISHAL TIWARI	29	21348.00	161.00	-
130	-	6929727059	AJAY KUMAR ROY	30	16439.00	124.00	-
131	-	6929776214	BABLU KUMAR	29	20341.00	153.00	-
132	-	6929780226	KAPIL	23	13570.00	102.00	-
133	-	6929780239	SAGAR	28	15766.00	119.00	-
134	-	6929780348	SANDEEP KUMAR SINHA	29	17111.00	129.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929870399	PRAVEEN KUMAR	26	15839.00	119.00	-
136	-	1014508421	CHHOTELAL PASWAN	24	16972.00	128.00	-
137	-	6929910645	RINKU KUMAR	23	9693.00	73.00	-
138	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
139	-	6930040375	MANGULU DAS	29	16061.00	121.00	-
140	-	6930074701	BHANU PRAKASH	26	18237.00	137.00	-
141	-	6930082164	RAJAN SINGH	30	19172.00	144.00	-
142	-	6930169278	MUKESH KUMAR	28	17060.00	128.00	-
143	-	6930169665	PUSHPENDER	30	16615.00	125.00	-
144	-	6930169864	SAURAV	26	15839.00	119.00	-
145	-	6930174282	PRASHANT	19	11210.00	85.00	-
146	-	6930199655	RUPESH	27	17228.00	130.00	-
147	-	6930218245	DEVENDER SINGH	25	17009.00	128.00	-
148	-	6930424200	HANUMANT	10	6250.00	47.00	-
149	-	6930447080	MANAS SAMAL	8	4684.00	36.00	-
150	-	6930447091	SASHIKANT SWAIN	0	0.00	0.00	Left Service
151	-	1324785733	SHEKHAR	0	0.00	0.00	Left Service
152	-	6930503579	VIPIN	30	20411.00	154.00	-
153	-	6930522598	KRISHAN KUMAR	29	17668.00	133.00	-
154	-	6930537591	SUMIT	30	19142.00	144.00	-
155	-	6930570580	PANKAJ	30	19279.00	145.00	-
156	-	6930586836	AJEET	0	0.00	0.00	Left Service
157	-	6930690178	RABINDRA KUMAR GOUDA	14	8261.00	62.00	-
158	-	2018189246	SONAL KUMAR	24	11353.00	86.00	-
159	-	6930867062	RAJENDRA PRASAD KUMHAR	30	17421.00	131.00	-
160	-	6930881026	DESHRAJ	29	18504.00	139.00	-
161	-	6931026930	RAVI KUMAR	16	9369.00	71.00	-
162	-	6931118591	MANOJ KUMAR	29	18504.00	139.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6931131335	SONU KUMAR TIWARI	18	14721.00	111.00	-
164	-	6931144385	SUVENDU KUMAR DAS	24	14160.00	107.00	-
165	-	1325189642	SACHIN KUMAR	27	17228.00	130.00	-
166	-	6112824214	MOHIT KUMAR	10	3877.00	30.00	-
167	-	6931290033	DHARMENDRA KUMAR RAM	30	16615.00	125.00	-
168	-	2112525333	KANHAIYA	27	11378.00	86.00	-
169	-	6931481827	SHAILENDRA KUMAR RAI	28	18562.00	140.00	-
170	-	6931496228	SURESH CHANDRA	26	16590.00	125.00	-
171	-	6931540441	JITENDRA KUMAR	29	15928.00	120.00	-
172	-	6931587505	VINOD YADAV	18	11485.00	87.00	-
173	-	1325451148	KRISHAN KUMAR	0	0.00	0.00	Out of Coverage
174	-	6931709476	AMIT	30	19140.00	144.00	-
175	-	6931906784	SHIBU KUMAR SINGH	30	17565.00	132.00	-
176	-	6931988963	MOHAN SINGH MEENA	18	10135.00	77.00	-
177	-	6720834701	BHAGVAN DAS	26	12786.00	96.00	-
178	-	2112660936	DEEPAK KUMAR	30	19142.00	144.00	-
179	-	6932035957	RADHESHYAM YADAV	0	0.00	0.00	On Leave
180	-	6932043509	SONI DEVI	29	12238.00	92.00	-
181	-	6932063642	GAYENTI DEVI	0	0.00	0.00	On Leave
182	-	6932091826	ALAMGIR ALI	30	14175.00	107.00	-
183	-	6932092016	SONI KUMARI	28	11816.00	89.00	-
184	-	6932215149	RAJAT KUMAR	30	19887.00	150.00	-
185	-	6932217675	DIVAKAR KUMAR	0	0.00	0.00	Left Service
186	-	6932255359	BANDANA DEVI	30	12660.00	95.00	-
187	-	6932255484	SURATAN BIBI SEKH	28	11816.00	89.00	-
188	-	6932255576	NIPUN DANG	28	11816.00	89.00	-
189	-	6932255824	RITA CHOUDHURY	27	11395.00	86.00	-
190	-	6932300522	NEERAJ KUMAR	27	14954.00	113.00	-
191	-	6721134618	SUMAN KUMAR	22	18570.00	140.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6932348224	HARIMOHAN KUMAR SINGH	30	18277.00	138.00	-
193	-	6932487257	SURAJ PRAJAPATI	30	23556.00	177.00	-
194	-	6932515604	MAHESHWARI DEVI	27	11395.00	86.00	-
195	-	6932564347	SAMIR DAS	30	18624.00	140.00	-
196	-	6932622673	BHUPENDER SINGH	13	9571.00	72.00	-
197	-	6932664702	HITESH SINGH JAT	27	20315.00	153.00	-
198	-	6721439992	HEM CHAND	25	22023.00	166.00	-
199	-	6721440013	SHAILESH KUMAR	30	21732.00	163.00	-
200	-	6721483377	Bimalish Kumar .	2	1171.00	9.00	-
201	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
202	-	6932819172	AJAY KUMAR YADAV	19	11125.00	84.00	-
203	-	6932824728	JITENDRA KUMAR	30	16477.00	124.00	-
204	-	6932892210	HARISH KUMAR	1	562.00	5.00	-
205	-	6932918614	SAIPHUDDIN	30	13165.00	99.00	-
206	-	6932918659	ALAKA PAIK	29	12238.00	92.00	-
207	-	6932922421	LALIT	30	21423.00	161.00	-
208	-	6932957268	VISHVENDRA	30	16027.00	121.00	-
209	-	6933008924	ARUP DAS	30	18782.00	141.00	-
210	-	6721730419	RAJNISH KUMAR	19	17789.00	134.00	-
211	-	6933039239	BALRAM	29	15833.00	119.00	-
212	-	5348559526	ARUN KUMAR	0	0.00	0.00	Left Service
213	-	6933048525	SHARDHA DEVI	28	11816.00	89.00	-
214	-	6933049531	HAIDAR GHARAMI	30	13165.00	99.00	-
215	-	6933049649	BAISHAKHI MONDAL	0	0.00	0.00	On Leave
216	-	6933053306	CHIRAG SONI	22	9274.00	70.00	-
217	-	6933056770	GAUTAM	30	16379.00	123.00	-
218	-	6933110710	BHUPESH CHANDER	4	1893.00	15.00	-
219	-	6933147795	BILKIS MOLLA	22	9284.00	70.00	-
220	-	6933174668	SHIVAM	29	12321.00	93.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6933208868	BITHIKA DAS MAITY	30	12660.00	95.00	-
222	-	6933221704	BISHESHWAR PANDEY	30	18717.00	141.00	-
223	-	6933232320	SURAJ KUMAR	11	4674.00	36.00	-
224	-	6933276095	AMIT KUMAR	30	13382.00	101.00	-
225	-	6933311364	ALOK	29	15833.00	119.00	-
226	-	6722010993	RAVI KUMAR	0	0.00	0.00	On Leave
227	-	6933340881	SANJU DEVI	12	5064.00	38.00	-
228	-	6933341230	PARDEEP SINGH	27	12212.00	92.00	-
229	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	On Leave
230	-	6933385905	VIKAS KUMAR	29	15833.00	119.00	-
231	-	6933407345	SANTANA SARDAR	24	10128.00	76.00	-
232	-	6933417240	VIKAS KUMAR	12	7025.00	53.00	-
233	-	6933432136	TUPHANI KUMAR YADAV	0	0.00	0.00	Left Service
234	-	6933435853	IRSHAD AHMAD	22	8012.00	61.00	-
235	-	6933496116	SURAJ PRASAD	15	6691.00	51.00	-
236	-	6933529468	AYUSH	30	33236.00	250.00	-
237	-	6933754252	HIMANSHU	30	21423.00	161.00	-
238	-	6933754444	KRISHNA PADA MAITY	25	10971.00	83.00	-
239	-	6933754580	GULFAN	6	2185.00	17.00	-
240	-	6933758031	RAKESH KUMAR	0	0.00	0.00	On Leave
241	-	6933772020	RAMESH	30	19167.00	144.00	-
242	-	6933775971	SHWETA DEVI	28	11816.00	89.00	-
243	-	6933866623	AMAN	30	21573.00	162.00	-
244	-	6933887474	MEENA KHATOON	18	7596.00	57.00	-
245	-	6933887928	FIRDOS SK	25	17572.00	132.00	-
246	-	6933894824	SAVITA DEVI	30	12660.00	95.00	-
247	-	6933903557	GAURAV SINGH NAGARKOTI	30	22084.00	166.00	-
248	-	6933903638	JITENDRA SINGH	0	0.00	0.00	On Leave
249	-	6933949730	SK ISMAIL	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6933952441	GOBINDA DAS	27	11849.00	89.00	-
251	-	6933952604	BIJAY DUTTA	0	0.00	0.00	Left Service
252	-	6933952789	KABERI DAS	23	9706.00	73.00	-
253	-	6933952969	KIYA MURMU	30	12660.00	95.00	-
254	-	6933967945	PRITHVI RAJ SAINI	28	15343.00	116.00	-
255	-	6933985050	ANUJ KUMAR	13	9118.00	69.00	-
256	-	6933987605	SAATENDRA	0	0.00	0.00	Left Service
257	-	6934037388	RAVI	30	21485.00	162.00	-
258	-	6934045337	SAHIBA BIBI	29	12238.00	92.00	-
259	-	6722702126	GULSHAN KUMAR	2	1283.00	10.00	-
260	-	6934078413	PARDEEP KUMAR	30	20411.00	154.00	-
261	-	6934078510	BILLAL MOLLA	26	11409.00	86.00	-
262	-	6934082173	MANOJ	30	12642.00	95.00	-
263	-	6934092422	BAISHAKI HAZRA	30	12660.00	95.00	-
264	-	6934092495	RUBINA KHATOON	30	12660.00	95.00	-
265	-	6934144479	SHIV BAHADUR	30	21472.00	162.00	-
266	-	6934144965	KAMLESH KUMAR	30	21596.00	162.00	-
267	-	6934146641	SATYPRAKASH	26	20597.00	155.00	-
268	-	6934146738	SRIMANTA PARIDA	29	22058.00	166.00	-
269	-	6934151359	ARUN KUMAR PANDIT	30	21472.00	162.00	-
270	-	6934151547	SANGEETA DEVI	30	12660.00	95.00	-
271	-	6934152053	FARSINA BIBI	29	12238.00	92.00	-
272	-	6934154622	RAMSUKH	21	9567.00	72.00	-
273	-	6934155119	SUJAN HAZRA	30	13165.00	99.00	-
274	-	6934229282	SANTOSH KUMAR	30	13755.00	104.00	-
275	-	6934231741	KABITA RABIDAS	28	11816.00	89.00	-
276	-	6934268126	BOBY KUMAR	0	0.00	0.00	Left Service
277	-	6934268245	JAYVEER SINGH	30	13251.00	100.00	-
278	-	6934298661	MARUF ALI	29	13210.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6934302906	NANDITA HAZRA	30	12660.00	95.00	-
280	-	6934303041	NANHI DEVI	30	12660.00	95.00	-
281	-	6934303224	BEBI BIBI	29	12238.00	92.00	-
282	-	6934395664	JITENDER KUMAR	20	8638.00	65.00	-
283	-	6934410371	SENTU SK	30	13165.00	99.00	-
284	-	6934410508	ROKIBIUL ASIF	0	0.00	0.00	On Leave
285	-	6934410617	LALPARI DEVI	26	10972.00	83.00	-
286	-	6934410701	PRIMA SHAHA	29	12238.00	92.00	-
287	-	6934410806	SHIV KUMAR	30	11550.00	87.00	-
288	-	6934415036	BANTI BHARTI	30	14375.00	108.00	-
289	-	6934428441	ARUN	29	15833.00	119.00	-
290	-	6934437971	ABHISHEK	28	17866.00	134.00	-
291	-	6934438213	VIJAY KUMAR YADAV	30	12745.00	96.00	-
292	-	6934438262	MANOJ KUMAR	11	4674.00	36.00	-
293	-	6934441999	RAJESH KUMAR	30	13666.00	103.00	-
294	-	6934442027	POONAM	0	0.00	0.00	On Leave
295	-	6934442075	RENU DEVI	30	12660.00	95.00	-
296	-	6934454188	CHHABIRANI HAZRA	30	12660.00	95.00	-
297	-	6934454272	ABEDA BIBI	0	0.00	0.00	On Leave
298	-	6934466940	MD DANISH	29	17111.00	129.00	-
299	-	6934467640	JASVINDER KUMAR	27	17228.00	130.00	-
300	-	6934507182	SIRSWAL				
301	-	6934507182	RAMVILAS RAM	27	11589.00	87.00	-
302	-	6934508814	KARAN	30	12748.00	96.00	-
303	-	6934508964	DHARM PAL SINGH	30	16477.00	124.00	-
304	-	6934509929	AMIT KUMAR	29	12321.00	93.00	-
305	-	6934510034	DINESH THAKUR	30	19279.00	145.00	-
306	-	6934556545	SHIVENDRA KUMAR	30	21087.00	159.00	-
307	-	6934574497	MANISH KUMAR SINGH	30	13273.00	100.00	-
307	-	6934574828	SUMIT	24	15314.00	115.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
308	-	6934574942	MANDEEP SINGH	30	19981.00	150.00	-
309	-	6934575220	SAKHERA BIBI	28	11816.00	89.00	-
310	-	6934576700	NARGIS BEGAM	30	12660.00	95.00	-
311	-	6934577286	AHALADI SEIKH	29	12238.00	92.00	-
312	-	6934577460	MAYJUDDIN SK	8	3510.00	27.00	-
313	-	6934577766	PARVEEN	28	12664.00	95.00	-
314	-	6934577896	GOURI KUMAR	30	13382.00	101.00	-
315	-	6934578210	ABHISHEK KUMAR TIWARI	25	11152.00	84.00	-
316	-	6934649789	KAPIL	19	9260.00	70.00	-
317	-	6934649894	RAM KISHAN	22	9349.00	71.00	-
318	-	6934650037	PARVINA KHATUN	0	0.00	0.00	On Leave
319	-	6934650048	PARVINA KHATUN	22	9284.00	70.00	-
320	-	6934650193	RAJESH	22	8470.00	64.00	-
321	-	6934650631	IJAJ MOHD	22	10820.00	82.00	-
322	-	6934653186	RITIK KUMAR	0	0.00	0.00	On Leave
323	-	6934653345	SHAHNAWAJ	0	0.00	0.00	On Leave
324	-	6934653528	NITIN KUMAR	10	3642.00	28.00	-
325	-	6934653621	VIKAS KUMAR	16	5827.00	44.00	-
326	-	6934653739	GULFAM	0	0.00	0.00	On Leave
327	-	6934656458	SHAMSHAD MALIK	0	0.00	0.00	On Leave
328	-	6934656927	RAKESH KUMAR	20	7283.00	55.00	-
329	-	6934673578	ANUJ KUMAR	13	5267.00	40.00	-
330	-	6934698906	HITENDER	8	4368.00	33.00	-
331	-	6934699033	RAKESH	9	5743.00	44.00	-
332	-	6934699899	JAMSHED SEKH	8	3510.00	27.00	-
333	-	6934700033	PUNAM DEVI	9	3799.00	29.00	-
334	-	6934700179	MANJU DEVI	9	3799.00	29.00	-
335	-	6934700304	PARWATI DEVI	9	3799.00	29.00	-
336	-	6934700402	RITIKA GHOSH	10	4220.00	32.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
337	-	6934700693	MASREFA	10	4220.00	32.00	-
338	-	6934700920	SEKUNDA KANDULNA	10	4220.00	32.00	-
339	-	6934701004	CHAYNUDDIN SK	0	0.00	0.00	On Leave



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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 April 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 April'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 April'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:-

