

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

May-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	21215	0	160	0	0	0	160	21055			
3	Rajesh Kumar	3	Electrician	24	-	798	19162	0	0	0	19162	0	144	0	0	0	144	19018			
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	25	-	771	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 May' 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	19162	19162	NA	NA	NA	6921596244	144	623
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		120429	120429	0	0	0		906	3915

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 01.07.24 to 31.07.24				Month 01.08.24 to 30.08.24				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 (No.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable (No.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable (No.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable (No.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable (No.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable (No.)	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable (No.)
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOI-01.07.2022	30	22,215.00	22,215.00	167	31.00	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	31.00	21,215.00	21,215.00	160													
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOI-01.07.2022	30	21,215.00	21,215.00	160	28.00	19,162.00	19,162.00	144													
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2022	30	19,279.00	19,279.00	145	31.00	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	31.00	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	31.00	19,279.00	19,279.00	145													
							1,21,775.00	1,21,775.00	936.00	Total	1,26,429.00	1,26,429.00	966.00	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-
							Employer's share	3,358		Employer's share	3,358		Employer's share	3,358		Employer's share	3,358		Employer's share	3,358		Employer's share	3,358		Employer's share	3,358	
							Grand Total	4,876		Grand Total	4,830		Grand Total	4,830		Grand Total	4,830		Grand Total	4,830		Grand Total	4,830		Grand Total	4,830	
							Paid on	12.05.24		Paid on	12.06.24		Paid on	12.06.24		Paid on	12.06.24		Paid on	12.06.24		Paid on	12.06.24		Paid on	12.06.24	

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





User Login: 69000457820001099

Saturday, June 15, 2024 3:22:42 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:	May-2024	
Challan Number :	06924121858583	
Challan Created Date	12-06-2024 13:30:37	
Challan Submitted Date	13-06-2024 16:03:44	
Amount Paid:	107272.00	
Transaction Number:	1389915019	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
30,063.00		129,792.00	159,855.00	0.00		3,993,571.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	30	18525.00	139.00	-
2	-	2012990550	ANIL KUMAR	0	0.00	0.00	Left Service
3	-	1113338106	PRASHANT KUMAR	0	0.00	0.00	Left Service
4	-	1305260960	BIJINDER SINGH	31	19142.00	144.00	-
5	-	6912758343	RAJESH KUMAR	31	16598.00	125.00	-
6	-	6913140108	AJEET SINGH	31	16499.00	124.00	-
7	-	6913817627	SUNIL KUMAR	31	17337.00	131.00	-
8	-	6914286291	BINAY	31	12642.00	95.00	-
9	-	6913511790	DEVI DUTT JOSHI	31	30762.00	231.00	-
10	-	6914460291	SUNIL KUMAR	31	21215.00	160.00	-
11	-	1113698076	NARESH KUMAR	25	13385.00	101.00	-
12	-	6913682318	DEVESH KUMAR	28	17318.00	130.00	-
13	-	6914813117	RAJPAL	31	18953.00	143.00	-
14	-	6913539855	RAJ KUMAR SINGH	31	18638.00	140.00	-
15	-	6921309300	YOGESH CHANDRA	31	22309.00	168.00	-
16	-	6913514255	AJAY KUMAR	31	24587.00	185.00	-
17	-	6913936243	MUKESH KUMAR	31	19279.00	145.00	-
18	-	6913936247	BIKRAM TAMANG	31	22215.00	167.00	-
19	-	6914243660	HANS RAJ	31	19204.00	145.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921472746	SHIV KUMAR	4	2560.00	20.00	-
21	-	6921596244	RAJESH KUMAR	28	19162.00	144.00	-
22	-	6921620653	VINEET KUMAR	31	19456.00	146.00	-
23	-	6921674899	ANIL SHAH	31	24861.00	187.00	-
24	-	1113803112	ARUN KUMAR	10	4846.00	37.00	-
25	-	1320859339	SUMIT KUMAR	28	17290.00	130.00	-
26	-	6923080648	KRISHAN	31	17899.00	135.00	-
27	-	6923225512	SURJEET KUMAR MISHRA	27	14471.00	109.00	-
28	-	6923483396	SURAJIT SHIT	13	6248.00	47.00	-
29	-	6923574593	NARESH	30	13232.00	100.00	-
30	-	1321341176	SANJAY KUMAR	31	16615.00	125.00	-
31	-	6924370702	NARENDRA SAHU	31	23308.00	175.00	-
32	-	6924515782	OM PRAKASH	31	16615.00	125.00	-
33	-	6924550827	DEEPAK	0	0.00	0.00	Left Service
34	-	6925127701	ANUP MISHRA	31	18111.00	136.00	-
35	-	6925127772	BASKIT RAY	28	13567.00	102.00	-
36	-	6925128426	GIRISH PRASAD	31	15293.00	115.00	-
37	-	6925203449	DINESH KUMAR	30	15019.00	113.00	-
38	-	3011438055	SUNIL PRAJAPATI	25	17983.00	135.00	-
39	-	2016229260	ATBAL SINGH TAUMAR	14	10176.00	77.00	-
40	-	1014087805	PRADEEP SHUKLA	31	21215.00	160.00	-
41	-	1322470350	PARMOD KUMAR	30	18525.00	139.00	-
42	-	2016298875	PADMALOCHANA MOHANTY	31	19232.00	145.00	-
43	-	6926246642	RAJNI	18	15892.00	120.00	-
44	-	6926376243	BABU	25	12675.00	96.00	-
45	-	6926376319	SANJAY	29	14704.00	111.00	-
46	-	6716173185	AMIT	31	22300.00	168.00	-
47	-	6926477868	ASHWANI KUMAR	31	36375.00	273.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6926546678	ROHIT KUMAR	31	31064.00	233.00	-
49	-	2016728416	NITIN SOLENKI	31	19142.00	144.00	-
50	-	6926994645	SANDEEP YADAV	31	18953.00	143.00	-
51	-	6927085238	MUNENDARA PRATAP	31	17421.00	131.00	-
52	-	6927085483	KULDEEP	30	16487.00	124.00	-
53	-	1713501799	RAJU	30	15850.00	119.00	-
54	-	3011820171	ASHUTOSH PANDEY	31	19887.00	150.00	-
55	-	6927527405	LATA SHARMA	31	16046.00	121.00	-
56	-	2016990273	KULDEEP SINGH	31	27932.00	210.00	-
57	-	6927559352	KRIPAL SINGH	12	7410.00	56.00	-
58	-	6927559376	RAKESH KUMAR	30	18525.00	139.00	-
59	-	6927559496	ROHTASH	31	16379.00	123.00	-
60	-	6927723737	MOHD HIROJ	0	0.00	0.00	Left Service
61	-	6927860100	SHANTI	28	11435.00	86.00	-
62	-	6927939472	RAMRATAN	25	10195.00	77.00	-
63	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
64	-	6927972887	MAHESH KUMAR	11	5235.00	40.00	-
65	-	6928013658	VIKRAM SINGH	31	21041.00	158.00	-
66	-	6928054891	NARESH KUMAR	28	17290.00	130.00	-
67	-	6928055821	RAVINDER KUMAR	31	19142.00	144.00	-
68	-	6928055873	SANDEEP KUMAR	30	15850.00	119.00	-
69	-	6928056432	SATISH KUMAR	9	5557.00	42.00	-
70	-	6928057385	YOGESH KUMAR	31	19142.00	144.00	-
71	-	6928057434	SANDEEP	31	19142.00	144.00	-
72	-	6928057627	VEER SINGH	31	16379.00	123.00	-
73	-	6928057909	PARVEEN KUMAR	28	17290.00	130.00	-
74	-	6928058246	VIRENDER KUMAR	31	19142.00	144.00	-
75	-	6928059440	RAJESH KUMAR	29	17907.00	135.00	-
76	-	6928059608	CHANDAN KUMAR	31	16379.00	123.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928060665	MAHOMMAD SADIK	6	3705.00	28.00	-
78	-	6928062106	KRISHAN SINGH	30	18525.00	139.00	-
79	-	6928062142	GAURAV KUMAR	31	19142.00	144.00	-
80	-	6928069249	SATYAJIT SAMAL	29	17531.00	132.00	-
81	-	3011980839	RAVI SHANKAR	31	16517.00	124.00	-
82	-	1115334538	DEVENDRA NAHARWAL	29	20710.00	156.00	-
83	-	6928163860	UMESH CHANDRA SAHOO	0	0.00	0.00	Left Service
84	-	6928166919	JAI BHAGWAN	13	8027.00	61.00	-
85	-	6928167066	AKHILESH KUMAR SINGH	31	19887.00	150.00	-
86	-	6928176383	PANKAJ KUMAR	29	17907.00	135.00	-
87	-	6928277215	RAHUL	31	19142.00	144.00	-
88	-	6928375957	SHAKUNTALA	31	10925.00	82.00	-
89	-	6928415109	RAKESH PAL	31	17565.00	132.00	-
90	-	6928439511	GOPAL KUMAR	29	15414.00	116.00	-
91	-	6717855786	BADRI NARAYAN PRASAD	31	20540.00	155.00	-
92	-	6928514008	SUDHIR	0	0.00	0.00	Left Service
93	-	6928542107	SHARWAN KUMAR	0	0.00	0.00	Left Service
94	-	6928616056	RAMESH	17	7494.00	57.00	-
95	-	6928668245	SAROJ KUMAR NAYAK	31	17565.00	132.00	-
96	-	6718147423	BALKRISHN PANDEY	30	19918.00	150.00	-
97	-	6928893641	MUKESH SINGH	31	13755.00	104.00	-
98	-	6929056072	BISWAJIT HALDAR	28	11891.00	90.00	-
99	-	6929072267	TRILOCHAN JENA	29	20661.00	155.00	-
100	-	6929077934	ANKIT KUMAR DAGUR	31	19887.00	150.00	-
101	-	2017618565	DHARM KUMAR	31	17565.00	132.00	-
102	-	2017618574	RAMKARAN	31	17565.00	132.00	-
103	-	2017618679	RATNESH RAJ	31	17565.00	132.00	-
104	-	6929159027	ASHISH KUMAR	19	9512.00	72.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
105	-	1115563741	SHUKHAVEER	0	0.00	0.00	Left Service
106	-	6929344736	ANIMESH SINGH	31	22533.00	169.00	-
107	-	6929348302	MINU RAM MANDAL	30	12252.00	92.00	-
108	-	6929348471	MINU MURMU	31	12660.00	95.00	-
109	-	6929484829	ANUJ	31	16379.00	123.00	-
110	-	6929498965	UMESH KUMAR	25	15437.00	116.00	-
111	-	6929526104	VISHVENDRA SINGH	0	0.00	0.00	Left Service
112	-	6929526215	VIKRAM SINGH	31	21215.00	160.00	-
113	-	1324262409	RAVISH KUMAR	31	16615.00	125.00	-
114	-	6929584942	ANKIT SINGH JAT	6	4361.00	33.00	-
115	-	6929620863	RAJBIR	26	16055.00	121.00	-
116	-	6718935882	VISHAL TIWARI	31	22533.00	169.00	-
117	-	6929727059	AJAY KUMAR ROY	12	6363.00	48.00	-
118	-	6929776214	BABLU KUMAR	31	21041.00	158.00	-
119	-	6929780226	KAPIL	0	0.00	0.00	Left Service
120	-	6929780239	SAGAR	0	0.00	0.00	Left Service
121	-	6929780348	SANDEEP KUMAR SINHA	0	0.00	0.00	Left Service
122	-	6929870399	PRAVEEN KUMAR	0	0.00	0.00	Left Service
123	-	1014508421	CHHOTELAL PASWAN	29	19846.00	149.00	-
124	-	6929910645	RINKU KUMAR	31	12642.00	95.00	-
125	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
126	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
127	-	6930074701	BHANU PRAKASH	27	18328.00	138.00	-
128	-	6930082164	RAJAN SINGH	23	14225.00	107.00	-
129	-	6930169278	MUKESH KUMAR	0	0.00	0.00	Left Service
130	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
131	-	6930169864	SAURAV	0	0.00	0.00	Left Service
132	-	6930174282	PRASHANT	0	0.00	0.00	Left Service
133	-	6930199655	RUPESH	30	18525.00	139.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	6930218245	DEVENDER SINGH	30	19753.00	149.00	-
135	-	6930424200	HANUMANT	0	0.00	0.00	Left Service
136	-	6930447080	MANAS SAMAL	31	17565.00	132.00	-
137	-	6930503579	VIPIN	31	20411.00	154.00	-
138	-	6930522598	KRISHAN KUMAR	0	0.00	0.00	Left Service
139	-	6930537591	SUMIT	30	18525.00	139.00	-
140	-	6930570580	PANKAJ	31	19279.00	145.00	-
141	-	6930690178	RABINDRA KUMAR GOUDA	0	0.00	0.00	Left Service
142	-	2018189246	SONAL KUMAR	31	16517.00	124.00	-
143	-	6930867062	RAJENDRA PRASAD KUMHAR	29	16298.00	123.00	-
144	-	6930881026	DESHRAJ	27	16672.00	126.00	-
145	-	6931026930	RAVI KUMAR	31	17565.00	132.00	-
146	-	6931118591	MANOJ KUMAR	29	17907.00	135.00	-
147	-	6931131335	SONU KUMAR TIWARI	31	22533.00	169.00	-
148	-	6931144385	SUVENDU KUMAR DAS	0	0.00	0.00	Left Service
149	-	1325189642	SACHIN KUMAR	30	18525.00	139.00	-
150	-	6112824214	MOHIT KUMAR	0	0.00	0.00	Left Service
151	-	6931290033	DHARMENDRA KUMAR RAM	29	15543.00	117.00	-
152	-	2112525333	KANHAIYA	29	11826.00	89.00	-
153	-	6931481827	SHAIENDRA KUMAR RAI	27	17321.00	130.00	-
154	-	6931496228	SURESH CHANDRA	31	19142.00	144.00	-
155	-	6931540441	JITENDRA KUMAR	31	16477.00	124.00	-
156	-	6931587505	VINOD YADAV	31	19142.00	144.00	-
157	-	6931709476	AMIT	31	19142.00	144.00	-
158	-	6931906784	SHIBU KUMAR SINGH	31	17565.00	132.00	-
159	-	6931988963	MOHAN SINGH MEENA	0	0.00	0.00	Left Service
160	-	6720834701	BHAGVAN DAS	31	14752.00	111.00	-
161	-	2112660936	DEEPAK KUMAR	29	17907.00	135.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
162	-	6932035957	RADHESHYAM YADAV	0	0.00	0.00	On Leave
163	-	6932043509	SONI DEVI	23	9393.00	71.00	-
164	-	6932063642	GAYENTI DEVI	0	0.00	0.00	On Leave
165	-	6932091826	ALAMGIR ALI	29	13260.00	100.00	-
166	-	6932092016	SONI KUMARI	23	9393.00	71.00	-
167	-	6932215149	RAJAT KUMAR	7	4490.00	34.00	-
168	-	6932255359	BANDANA DEVI	31	12660.00	95.00	-
169	-	6932255484	SURATAN BIBI SEKH	30	12252.00	92.00	-
170	-	6932255576	NIPUN DANG	23	9393.00	71.00	-
171	-	6932255824	RITA CHOUDHURY	30	12252.00	92.00	-
172	-	6932300522	NEERAJ KUMAR	31	16615.00	125.00	-
173	-	6721134618	SUMAN KUMAR	0	0.00	0.00	Left Service
174	-	6932348224	HARIMOHAN KUMAR SINGH	0	0.00	0.00	Left Service
175	-	6932487257	SURAJ PRAJAPATI	24	17445.00	131.00	-
176	-	6932515604	MAHESHWARI DEVI	30	12252.00	92.00	-
177	-	6932564347	SAMIR DAS	31	18624.00	140.00	-
178	-	6932622673	BHUPENDER SINGH	13	9450.00	71.00	-
179	-	6932664702	HITESH SINGH JAT	25	21050.00	158.00	-
180	-	6721439992	HEM CHAND	28	20080.00	151.00	-
181	-	6721440013	SHAILESH KUMAR	31	19837.00	149.00	-
182	-	6721483377	Bimalish Kumar .	0	0.00	0.00	Left Service
183	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
184	-	6932819172	AJAY KUMAR YADAV	22	12467.00	94.00	-
185	-	6932824728	JITENDRA KUMAR	31	16477.00	124.00	-
186	-	6932892210	HARISH KUMAR	0	0.00	0.00	Left Service
187	-	6932918614	SAIPHUDDIN	29	12315.00	93.00	-
188	-	6932918659	ALAKA PAIK	29	11843.00	89.00	-
189	-	6932922421	LALIT	31	21423.00	161.00	-
190	-	6932957268	VISHVENDRA	31	16027.00	121.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	2018857226	ANIL KUMAR	18	8620.00	65.00	-
192	-	6933008924	ARUP DAS	31	18782.00	141.00	-
193	-	6721730419	RAJNISH KUMAR	31	19837.00	149.00	-
194	-	6933039239	BALRAM	30	15850.00	119.00	-
195	-	6933048525	SHARDHA DEVI	17	6942.00	53.00	-
196	-	6933049531	HAIDAR GHARAMI	29	12315.00	93.00	-
197	-	6933049649	BAISHAKHI MONDAL	0	0.00	0.00	Left Service
198	-	6933053306	CHIRAG SONI	23	9383.00	71.00	-
199	-	6933056770	GAUTAM	31	16379.00	123.00	-
200	-	6933110710	BHUPESH CHANDER	0	0.00	0.00	Left Service
201	-	6933147795	BILKIS MOLLA	31	12660.00	95.00	-
202	-	6933155015	RANJAN ROY	0	0.00	0.00	On Leave
203	-	6933174668	SHIVAM	31	12745.00	96.00	-
204	-	6933208868	BITHIKA DAS MAITY	28	11435.00	86.00	-
205	-	6933221704	BISHESHWAR PANDEY	31	18717.00	141.00	-
206	-	6933232320	SURAJ KUMAR	29	11922.00	90.00	-
207	-	6933276095	AMIT KUMAR	31	15708.00	118.00	-
208	-	6933311364	ALOK	26	13737.00	104.00	-
209	-	6722010993	RAVI KUMAR	0	0.00	0.00	On Leave
210	-	6933340881	SANJU DEVI	21	8576.00	65.00	-
211	-	6933341230	PARDEEP SINGH	0	0.00	0.00	Left Service
212	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	On Leave
213	-	6933385905	VIKAS KUMAR	30	15850.00	119.00	-
214	-	6933407345	SANTANA SARDAR	0	0.00	0.00	Left Service
215	-	6933417240	VIKAS KUMAR	0	0.00	0.00	Left Service
216	-	6933435853	IRSHAD AHMAD	31	10925.00	82.00	-
217	-	6933496116	SURAJ PRASAD	30	15201.00	114.00	-
218	-	6933529468	AYUSH	31	36932.00	277.00	-
219	-	6933754252	HIMANSHU	31	21423.00	161.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
220	-	6933754444	KRISHNA PADA MAITY	25	10616.00	80.00	-
221	-	6933754580	GULFAN	11	3877.00	30.00	-
222	-	6933758031	RAKESH KUMAR	0	0.00	0.00	On Leave
223	-	6933772020	RAMESH	31	19167.00	144.00	-
224	-	6933775971	SHWETA DEVI	18	7351.00	56.00	-
225	-	6933866623	AMAN	31	21573.00	162.00	-
226	-	6933887474	MEENA KHATOON	8	3267.00	25.00	-
227	-	6933887928	FIRDOS SK	31	21087.00	159.00	-
228	-	6933894824	SAVITA DEVI	19	7759.00	59.00	-
229	-	6933903557	GAURAV SINGH NAGARKOTI	31	22533.00	169.00	-
230	-	6933903638	JITENDRA SINGH	0	0.00	0.00	Left Service
231	-	6933949730	SK ISMAIL	0	0.00	0.00	Left Service
232	-	6933952441	GOBINDA DAS	29	12315.00	93.00	-
233	-	6933952789	KABERI DAS	18	7351.00	56.00	-
234	-	6933952969	KIYA MURMU	28	11435.00	86.00	-
235	-	6933967945	PRITHVI RAJ SAINI	3	1591.00	12.00	-
236	-	6933985050	ANUJ KUMAR	31	21041.00	158.00	-
237	-	6934037388	RAVI	31	21485.00	162.00	-
238	-	6934045337	SAHIBA BIBI	31	12660.00	95.00	-
239	-	6722702126	GULSHAN KUMAR	0	0.00	0.00	Left Service
240	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
241	-	6934078510	BILLAL MOLLA	0	0.00	0.00	Left Service
242	-	6934082173	MANOJ	31	12642.00	95.00	-
243	-	6934092422	BAISHAKI HAZRA	31	12660.00	95.00	-
244	-	6934092495	RUBINA KHATOON	21	8576.00	65.00	-
245	-	6934144479	SHIV BAHADUR	29	20710.00	156.00	-
246	-	6934144965	KAMLESH KUMAR	31	20540.00	155.00	-
247	-	6934146641	SATYPRAKASH	26	19555.00	147.00	-
248	-	6934146738	SRIMANTA PARIDA	29	20661.00	155.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
249	-	6934151359	ARUN KUMAR PANDIT	31	20540.00	155.00	-
250	-	6934151547	SANGEETA DEVI	19	7759.00	59.00	-
251	-	6934152053	FARSINA BIBI	29	11843.00	89.00	-
252	-	6934154622	RAMSUKH	21	9258.00	70.00	-
253	-	6934155119	SUJAN HAZRA	30	12741.00	96.00	-
254	-	6934229282	SANTOSH KUMAR	31	13755.00	104.00	-
255	-	6934231741	KABITA RABIDAS	5	2042.00	16.00	-
256	-	6934245485	RAVINDER	20	10708.00	81.00	-
257	-	6934268245	JAYVEER SINGH	31	13251.00	100.00	-
258	-	6934298661	MARUF ALI	30	13225.00	100.00	-
259	-	6934302906	NANDITA HAZRA	31	12660.00	95.00	-
260	-	6934303041	NANHI DEVI	29	11843.00	89.00	-
261	-	6934303224	BEBI BIBI	31	12660.00	95.00	-
262	-	6934395664	JITENDER KUMAR	0	0.00	0.00	Left Service
263	-	6934410371	SENTU SK	30	12741.00	96.00	-
264	-	6934410508	ROKIBIUL ASIF	0	0.00	0.00	Left Service
265	-	6934410617	LALPARI DEVI	29	11843.00	89.00	-
266	-	6934410701	PRIMA SHAHA	31	12660.00	95.00	-
267	-	6934410806	SHIV KUMAR	31	11835.00	89.00	-
268	-	6934415036	BANTI BHARTI	30	14273.00	108.00	-
269	-	6934428441	ARUN	27	14266.00	107.00	-
270	-	6934437971	ABHISHEK	30	18525.00	139.00	-
271	-	6934438213	VIJAY KUMAR YADAV	31	12745.00	96.00	-
272	-	6934438262	MANOJ KUMAR	10	4112.00	31.00	-
273	-	6934441999	RAJESH KUMAR	27	11902.00	90.00	-
274	-	6934442027	POONAM	0	0.00	0.00	Left Service
275	-	6934442075	RENU DEVI	29	11843.00	89.00	-
276	-	6934454188	CHHABIRANI HAZRA	31	12660.00	95.00	-
277	-	6934454272	ABEDA BIBI	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
278	-	6934466940	MD DANISH	0	0.00	0.00	Left Service
279	-	6934467640	JASVINDER KUMAR SIRSWAL	26	16055.00	121.00	-
280	-	6934507182	RAMVILAS RAM	31	12642.00	95.00	-
281	-	6934508814	KARAN	31	12748.00	96.00	-
282	-	6934508964	DHARM PAL SINGH	31	16477.00	124.00	-
283	-	6934509929	AMIT KUMAR	31	12745.00	96.00	-
284	-	6934510034	DINESH THAKUR	31	19279.00	145.00	-
285	-	6934556545	SHIVENDRA KUMAR	31	21087.00	159.00	-
286	-	6934574497	MANISH KUMAR SINGH	7	2997.00	23.00	-
287	-	6934574828	SUMIT	27	16672.00	126.00	-
288	-	6934574942	MANDEEP SINGH	28	18048.00	136.00	-
289	-	6934575220	SAKHERA BIBI	4	1634.00	13.00	-
290	-	6934576700	NARGIS BEGAM	9	3676.00	28.00	-
291	-	6934577286	AHALADI SEIKH	18	7351.00	56.00	-
292	-	6934577460	MAYJUDDIN SK	0	0.00	0.00	Left Service
293	-	6934577766	PARVEEN	0	0.00	0.00	Left Service
294	-	6934577896	GOURI KUMAR	30	15201.00	114.00	-
295	-	6934578210	ABHISHEK KUMAR TIWARI	25	12667.00	95.00	-
296	-	6934649789	KAPIL	31	15674.00	118.00	-
297	-	6934649894	RAM KISHAN	31	12748.00	96.00	-
298	-	6934650037	PARVINA KHATUN	0	0.00	0.00	Left Service
299	-	6934650048	PARVINA KHATUN	30	12252.00	92.00	-
300	-	6934650193	RAJESH	30	11454.00	86.00	-
301	-	6934650631	IJAJ MOHD	31	14752.00	111.00	-
302	-	6934653186	RITIK KUMAR	0	0.00	0.00	Left Service
303	-	6934653345	SHAHNAWAJ	0	0.00	0.00	Left Service
304	-	6934653528	NITIN KUMAR	0	0.00	0.00	Left Service
305	-	6934653621	VIKAS 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
306	-	6934653739	GULFAM	0	0.00	0.00	Left Service
307	-	6934656458	SHAMSHAD MALIK	0	0.00	0.00	Left Service
308	-	6934656927	RAKESH KUMAR	0	0.00	0.00	Left Service
309	-	6934673578	ANUJ KUMAR	0	0.00	0.00	Left Service
310	-	6934698906	HITENDER	30	15850.00	119.00	-
311	-	6934699033	RAKESH	29	17907.00	135.00	-
312	-	6934699899	JAMSHED SEKH	29	12315.00	93.00	-
313	-	6934700033	PUNAM DEVI	4	1634.00	13.00	-
314	-	6934700179	MANJU DEVI	0	0.00	0.00	On Leave
315	-	6934700304	PARWATI DEVI	29	11843.00	89.00	-
316	-	6934700402	RITIKA GHOSH	31	12660.00	95.00	-
317	-	6934700693	MASREFA	3	1225.00	10.00	-
318	-	6934700920	SEKUNDA KANDULNA	31	12660.00	95.00	-
319	-	6934701004	CHAYNUDDIN SK	0	0.00	0.00	Left Service
320	-	6934762885	VINOO	24	12787.00	96.00	-
321	-	6934767909	VIKASH	21	10056.00	76.00	-
322	-	6934800549	SHIBA SHADHAN HAZRA	0	0.00	0.00	On Leave
323	-	6934800694	SOHEL RANA SEKH	11	4672.00	36.00	-
324	-	6934800800	SUSMITA KHATUN	17	6942.00	53.00	-
325	-	6934846239	JOGENDRA	9	4426.00	34.00	-
326	-	6934846381	GOLAM MUSTFA	8	3934.00	30.00	-



3:24:02PM

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 May'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 May'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 May'2024

Signature.....



REGISTER OF OVERTIME

FORM - XXIII

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

Name and Address of Contractor:- ADEDCO ENERGY INDIA PVT LTD.
1495 D, Sector-15, Part-II, Gurgaon ,Haryana

Name and Address of the Establishment in under which contract is carried on:-
G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI

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

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

[illegible]

Place:-Delhi

Signature:-

