

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

Jun-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	25	-	849	21215	0	1000	0	22215	0	167	0	0	0	167	22048			
2	Sunil Kumar	2	Electrician	26	-	816	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	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	25	-	771	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 June' 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	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		122482	122482	0	0	0		922	3981

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	Deptt. any sub-deptt. 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 (₹.)	Employee's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employee's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (₹.)	Employee's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (₹.)	Employee's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (₹.)	Employee's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (₹.)	Employee's share of contribution (₹.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(₹.)	Total employee's share of Contribution on in Contribution 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	30	22,215.00	22,215.00	167	31.00	22,215.00	22,215.00	167	30.00	22,215	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	30.00	21,215	21,215.00	160									
3	6921596264	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	30.00	21,215	21,215.00	160									
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	30.00	19,279	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	30.00	19,279	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	30.00	19,279	19,279.00	145									
							3,23,775.00	1,25,775.00	916.00	Total	1,26,629.00	1,20,629.00	906.00	Total	1,23,682	1,22,682	902	Total	-	-	-	-	-	-	-	-	-
							Employee's share	3,238		Employee's share	3,238		Employee's share	3,238		Employee's share			Employee's share	-	-	-	-	-	-	-	-
							Grand Total	4,876		Grand Total	4,830		Grand Total	4,803		Grand Total			Grand Total	-	-	-	-	-	-	-	-
							Paid on	12.05.24		Paid on	12.06.24		Paid on	12.07.24		Paid on			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

Tuesday, July 16, 2024 11:33:24 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jun-2024	
Challan Number :	06924125688577	
Challan Created Date	12-07-2024 09:39:50	
Challan Submitted Date	13-07-2024 14:25:37	
Amount Paid:	100488.00	
Transaction Number:	1394182220	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jun2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
28,865.00		124,610.00	153,475.00	0.00		3,834,131.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	29	18504.00	139.00	-
2	-	1305260960	BIJINDER SINGH	30	19142.00	144.00	-
3	-	6912758343	RAJESH KUMAR	29	16350.00	123.00	-
4	-	6913140108	AJEET SINGH	30	16499.00	124.00	-
5	-	6913817627	SUNIL KUMAR	30	17337.00	131.00	-
6	-	6914286291	BINAY	30	12642.00	95.00	-
7	-	6913511790	DEVI DUTT JOSHI	30	30762.00	231.00	-
8	-	6914460291	SUNIL KUMAR	30	21215.00	160.00	-
9	-	1113698076	NARESH KUMAR	30	16914.00	127.00	-
10	-	6913682318	DEVESH KUMAR	30	19174.00	144.00	-
11	-	6914813117	RAJPAL	30	18953.00	143.00	-
12	-	6913539855	RAJ KUMAR SINGH	24	14910.00	112.00	-
13	-	6921309300	YOGESH CHANDRA	30	22309.00	168.00	-
14	-	6913514255	AJAY KUMAR	30	24587.00	185.00	-
15	-	6913936243	MUKESH KUMAR	30	19279.00	145.00	-
16	-	6913936247	BIKRAM TAMANG	30	22215.00	167.00	-
17	-	6914243660	HANS RAJ	19	12162.00	92.00	-
18	-	6921472746	SHIV KUMAR	20	13225.00	100.00	-
19	-	6921596244	RAJESH KUMAR	30	21215.00	160.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921620653	VINEET KUMAR	30	19456.00	146.00	-
21	-	6921674899	ANIL SHAH	30	24861.00	187.00	-
22	-	1113803112	ARUN KUMAR	0	0.00	0.00	On Leave
23	-	1320859339	SUMIT KUMAR	27	17228.00	130.00	-
24	-	6923080648	KRISHAN	30	17899.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	30	16615.00	125.00	-
26	-	6923483396	SURAJIT SHIT	0	0.00	0.00	Left Service
27	-	6923574593	NARESH	30	13673.00	103.00	-
28	-	1321341176	SANJAY KUMAR	30	16615.00	125.00	-
29	-	6924370702	NARENDRA SAHU	30	23308.00	175.00	-
30	-	6924515782	OM PRAKASH	30	16615.00	125.00	-
31	-	6925127701	ANUP MISHRA	30	18111.00	136.00	-
32	-	6925127772	BASKIT RAY	30	15907.00	120.00	-
33	-	6925128426	GIRISH PRASAD	30	15293.00	115.00	-
34	-	6925203449	DINESH KUMAR	30	15907.00	120.00	-
35	-	3011438055	SUNIL PRAJAPATI	30	22300.00	168.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	13	9765.00	74.00	-
37	-	1014087805	PRADEEP SHUKLA	30	21215.00	160.00	-
38	-	1322470350	PARMOD KUMAR	30	19142.00	144.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	30	19232.00	145.00	-
40	-	6926246642	RAJNI	27	24634.00	185.00	-
41	-	6926376243	BABU	30	15718.00	118.00	-
42	-	6926376319	SANJAY	30	15718.00	118.00	-
43	-	6716173185	AMIT	30	22300.00	168.00	-
44	-	6926477868	ASHWANI KUMAR	30	36375.00	273.00	-
45	-	6926546678	ROHIT KUMAR	30	31064.00	233.00	-
46	-	2016728416	NITIN SOLENKI	30	19142.00	144.00	-
47	-	6926994645	SANDEEP YADAV	30	18953.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927085238	MUNENDARA PRATAP	30	18638.00	140.00	-
49	-	6927085483	KULDEEP	30	17037.00	128.00	-
50	-	1713501799	RAJU	30	16379.00	123.00	-
51	-	3011820171	ASHUTOSH PANDEY	30	19887.00	150.00	-
52	-	6927527405	LATA SHARMA	30	16046.00	121.00	-
53	-	2016990273	KULDEEP SINGH	30	29093.00	219.00	-
54	-	6927559352	KRIPAL SINGH	23	14676.00	111.00	-
55	-	6927559376	RAKESH KUMAR	30	19142.00	144.00	-
56	-	6927559496	ROHTASH	30	16379.00	123.00	-
57	-	6927860100	SHANTI	10	4220.00	32.00	-
58	-	6927939472	RAMRATAN	18	7585.00	57.00	-
59	-	6927939687	SACHIN KUMAR	30	17565.00	132.00	-
60	-	6927972887	MAHESH KUMAR	30	14752.00	111.00	-
61	-	6928013658	VIKRAM SINGH	30	21041.00	158.00	-
62	-	6928054891	NARESH KUMAR	29	18504.00	139.00	-
63	-	6928055821	RAVINDER KUMAR	30	19142.00	144.00	-
64	-	6928055873	SANDEEP KUMAR	29	15833.00	119.00	-
65	-	6928056432	SATISH KUMAR	0	0.00	0.00	On Leave
66	-	6928057385	YOGESH KUMAR	30	19142.00	144.00	-
67	-	6928057434	SANDEEP	29	18504.00	139.00	-
68	-	6928057627	VEER SINGH	30	16379.00	123.00	-
69	-	6928057909	PARVEEN KUMAR	28	17866.00	134.00	-
70	-	6928058246	VIRENDER KUMAR	28	17866.00	134.00	-
71	-	6928059440	RAJESH KUMAR	26	16590.00	125.00	-
72	-	6928059608	CHANDAN KUMAR	29	15833.00	119.00	-
73	-	6928060665	MAHOMMAD SADIK	17	10847.00	82.00	-
74	-	6928062106	KRISHAN SINGH	29	18504.00	139.00	-
75	-	6928062142	GAURAV KUMAR	30	19142.00	144.00	-
76	-	6928069249	SATYAJIT SAMAL	27	16866.00	127.00	-



1:12:54PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	3011980839	RAVI SHANKAR	30	16517.00	124.00	-
78	-	1115334538	DEVENDRA NAHARWAL	29	20601.00	155.00	-
79	-	6928166919	JAI BHAGWAN	0	0.00	0.00	On Leave
80	-	6928167066	AKHILESH KUMAR SINGH	30	19887.00	150.00	-
81	-	6928176383	PANKAJ KUMAR	29	18504.00	139.00	-
82	-	6928277215	RAHUL	27	17228.00	130.00	-
83	-	6928375957	SHAKUNTALA	30	10925.00	82.00	-
84	-	6928415109	RAKESH PAL	30	17565.00	132.00	-
85	-	6928439511	GOPAL KUMAR	30	16477.00	124.00	-
86	-	6717855786	BADRI NARAYAN PRASAD	29	20601.00	155.00	-
87	-	6928616056	RAMESH	29	13211.00	100.00	-
88	-	6928668245	SAROJ KUMAR NAYAK	30	17565.00	132.00	-
89	-	6718147423	BALKRISHN PANDEY	10	18868.00	142.00	-
90	-	6928893641	MUKESH SINGH	30	13755.00	104.00	-
91	-	6929056072	BISWAJIT HALDAR	0	0.00	0.00	Left Service
92	-	6929072267	TRILOCHAN JENA	28	19925.00	150.00	-
93	-	6929077934	ANKIT KUMAR DAGUR	30	21982.00	165.00	-
94	-	2017618565	DHARM KUMAR	30	17565.00	132.00	-
95	-	2017618574	RAMKARAN	30	17565.00	132.00	-
96	-	2017618679	RATNESH RAJ	30	17565.00	132.00	-
97	-	6929159027	ASHISH KUMAR	28	14847.00	112.00	-
98	-	6929344736	ANIMESH SINGH	30	24035.00	181.00	-
99	-	6929348302	MINU RAM MANDAL	28	11816.00	89.00	-
100	-	6929348471	MINU MURMU	30	12660.00	95.00	-
101	-	6929484829	ANUJ	30	16379.00	123.00	-
102	-	6929498965	UMESH KUMAR	21	13399.00	101.00	-
103	-	6929526215	VIKRAM SINGH	30	21215.00	160.00	-
104	-	1324262409	RAVISH KUMAR	30	16615.00	125.00	-
105	-	6929584942	ANKIT SINGH JAT	4	3004.00	23.00	-



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Printed On: 7/15/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6929620863	RAJBIR	27	17228.00	130.00	-
107	-	6718935882	VISHAL TIWARI	30	24035.00	181.00	-
108	-	6929727059	AJAY KUMAR ROY	0	0.00	0.00	On Leave
109	-	6929776214	BABLU KUMAR	30	21041.00	158.00	-
110	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
111	-	6929910645	RINKU KUMAR	28	11799.00	89.00	-
112	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
113	-	6930040375	MANGULU DAS	30	16615.00	125.00	-
114	-	6930074701	BHANU PRAKASH	29	20341.00	153.00	-
115	-	6930082164	RAJAN SINGH	29	18533.00	139.00	-
116	-	6930169665	PUSHPENDER	30	16615.00	125.00	-
117	-	6930199655	RUPESH	25	15952.00	120.00	-
118	-	6930218245	DEVENDER SINGH	27	18370.00	138.00	-
119	-	6930447080	MANAS SAMAL	30	17565.00	132.00	-
120	-	6930447091	SASHIKANT SWAIN	14	8198.00	62.00	-
121	-	6930503579	VIPIN	24	16329.00	123.00	-
122	-	6930537591	SUMIT	27	17228.00	130.00	-
123	-	6930570580	PANKAJ	30	19279.00	145.00	-
124	-	2018147219	LALCHAN	22	10022.00	76.00	-
125	-	6930665841	PREM KUMAR	28	16394.00	123.00	-
126	-	2018189246	SONAL KUMAR	30	16517.00	124.00	-
127	-	6930867062	RAJENDRA PRASAD KUMHAR	29	18017.00	136.00	-
128	-	6930881026	DESHRAJ	17	10847.00	82.00	-
129	-	6931026930	RAVI KUMAR	30	17565.00	132.00	-
130	-	6931118591	MANOJ KUMAR	27	17228.00	130.00	-
131	-	6931131335	SONU KUMAR TIWARI	29	21781.00	164.00	-
132	-	1325189642	SACHIN KUMAR	23	14676.00	111.00	-
133	-	6931290033	DHARMENDRA KUMAR RAM	15	8309.00	63.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
134	-	2112525333	KANHAIYA	28	11799.00	89.00	-
135	-	6931481827	SHAIENDRA KUMAR RAI	30	19887.00	150.00	-
136	-	6931496228	SURESH CHANDRA	26	16590.00	125.00	-
137	-	6931540441	JITENDRA KUMAR	30	16477.00	124.00	-
138	-	6931587505	VINOD YADAV	29	18504.00	139.00	-
139	-	6931709476	AMIT	29	18504.00	139.00	-
140	-	6931906784	SHIBU KUMAR SINGH	30	17565.00	132.00	-
141	-	6720834701	BHAGVAN DAS	0	0.00	0.00	Left Service
142	-	2112660936	DEEPAK KUMAR	30	19142.00	144.00	-
143	-	6932035957	RADHESHYAM YADAV	0	0.00	0.00	On Leave
144	-	6932043509	SONI DEVI	0	0.00	0.00	Left Service
145	-	6932063642	GAYENTI DEVI	7	2954.00	23.00	-
146	-	6932091826	ALAMGIR ALI	30	14175.00	107.00	-
147	-	6932092016	SONI KUMARI	0	0.00	0.00	Left Service
148	-	6932215149	RAJAT KUMAR	0	0.00	0.00	Left Service
149	-	6932255359	BANDANA DEVI	15	6331.00	48.00	-
150	-	6932255484	SURATAN BIBI SEKH	0	0.00	0.00	On Leave
151	-	6932255576	NIPUN DANG	10	4220.00	32.00	-
152	-	6932255824	RITA CHOUDHURY	5	2110.00	16.00	-
153	-	6932300522	NEERAJ KUMAR	21	11630.00	88.00	-
154	-	6932487257	SURAJ PRAJAPATI	25	18778.00	141.00	-
155	-	6932515604	MAHESHWARI DEVI	15	6331.00	48.00	-
156	-	6932564347	SAMIR DAS	30	18624.00	140.00	-
157	-	6932622673	BHUPENDER SINGH	17	14270.00	108.00	-
158	-	6932664702	HITESH SINGH JAT	27	20727.00	156.00	-
159	-	6721439992	HEM CHAND	30	19837.00	149.00	-
160	-	6721440013	SHAILESH KUMAR	30	19837.00	149.00	-
161	-	2018812292	MD.TAUWAB KHAN	30	22533.00	169.00	-
162	-	6932819172	AJAY KUMAR YADAV	3	1756.00	14.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
163	-	6932824728	JITENDRA KUMAR	30	16477.00	124.00	-
164	-	6932918614	SAIPHUDDIN	6	2633.00	20.00	-
165	-	6932918659	ALAKA PAIK	0	0.00	0.00	On Leave
166	-	6932922421	LALIT	30	21423.00	161.00	-
167	-	6932957268	VISHVENDRA	30	16027.00	121.00	-
168	-	2018857226	ANIL KUMAR	27	13362.00	101.00	-
169	-	1512543538	DEEP KUMAR	21	11562.00	87.00	-
170	-	6933008924	ARUP DAS	30	18782.00	141.00	-
171	-	6721730419	RAJNISH KUMAR	30	19837.00	149.00	-
172	-	6933039239	BALRAM	20	10919.00	82.00	-
173	-	6933048525	SHARDHA DEVI	16	6752.00	51.00	-
174	-	6933049531	HAIDAR GHARAMI	30	13165.00	99.00	-
175	-	6933053306	CHIRAG SONI	22	9274.00	70.00	-
176	-	6933056770	GAUTAM	30	16379.00	123.00	-
177	-	6933147795	BILKIS MOLLA	12	5064.00	38.00	-
178	-	6933155015	RANJAN ROY	0	0.00	0.00	Left Service
179	-	6933174668	SHIVAM	30	12745.00	96.00	-
180	-	6933208868	BITHIKA DAS MAITY	13	5486.00	42.00	-
181	-	6933221704	BISHESHWAR PANDEY	30	18717.00	141.00	-
182	-	6933232320	SURAJ KUMAR	30	12745.00	96.00	-
183	-	6933276095	AMIT KUMAR	27	14137.00	107.00	-
184	-	6933311364	ALOK	30	16379.00	123.00	-
185	-	6722010993	RAVI KUMAR	0	0.00	0.00	On Leave
186	-	6933340881	SANJU DEVI	18	7596.00	57.00	-
187	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	On Leave
188	-	6933385905	VIKAS KUMAR	30	16379.00	123.00	-
189	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	No Work
190	-	6933496116	SURAJ PRASAD	20	10472.00	79.00	-
191	-	6933529468	AYUSH	30	36932.00	277.00	-



1:12:54PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6933754252	HIMANSHU	30	21423.00	161.00	-
193	-	6933754444	KRISHNA PADA MAITY	24	10532.00	79.00	-
194	-	6933754580	GULFAN	0	0.00	0.00	No Work
195	-	6933758031	RAKESH KUMAR	0	0.00	0.00	On Leave
196	-	6933772020	RAMESH	30	19167.00	144.00	-
197	-	6933775971	SHWETA DEVI	23	9706.00	73.00	-
198	-	6933866623	AMAN	30	21573.00	162.00	-
199	-	6933887474	MEENA KHATOON	0	0.00	0.00	On Leave
200	-	6933887928	FIRDOS SK	17	11949.00	90.00	-
201	-	6933894824	SAVITA DEVI	23	9706.00	73.00	-
202	-	6933903557	GAURAV SINGH NAGARKOTI	27	20279.00	153.00	-
203	-	6933933135	AMARESH CHAUDHARY	16	8768.00	66.00	-
204	-	6933952441	GOBINDA DAS	30	13165.00	99.00	-
205	-	6933952789	KABERI DAS	30	12660.00	95.00	-
206	-	6933952969	KIYA MURMU	7	2954.00	23.00	-
207	-	6933967945	PRITHVI RAJ SAINI	0	0.00	0.00	Left Service
208	-	6933985050	ANUJ KUMAR	27	18937.00	143.00	-
209	-	6722662350	VIKRAM	4	1979.00	15.00	-
210	-	6934037388	RAVI	30	21485.00	162.00	-
211	-	6934045337	SAHIBA BIBI	5	2110.00	16.00	-
212	-	6934078413	PARDEEP KUMAR	30	20411.00	154.00	-
213	-	6934082173	MANOJ	30	12642.00	95.00	-
214	-	6934092422	BAISHAKI HAZRA	30	12660.00	95.00	-
215	-	6934092495	RUBINA KHATOON	0	0.00	0.00	On Leave
216	-	6934144479	SHIV BAHADUR	29	20601.00	155.00	-
217	-	6934144965	KAMLESH KUMAR	30	20540.00	155.00	-
218	-	6934146641	SATYPRAKASH	29	19519.00	147.00	-
219	-	6934146738	SRIMANTA PARIDA	30	21349.00	161.00	-
220	-	6934151359	ARUN KUMAR PANDIT	30	20540.00	155.00	-



1:12:54PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934151547	SANGEETA DEVI	30	12660.00	95.00	-
222	-	6934152053	FARSINA BIBI	0	0.00	0.00	Left Service
223	-	6934154622	RAMSUKH	29	13211.00	100.00	-
224	-	6934155119	SUJAN HAZRA	30	13165.00	99.00	-
225	-	6934229282	SANTOSH KUMAR	30	13755.00	104.00	-
226	-	6934231741	KABITA RABIDAS	0	0.00	0.00	Left Service
227	-	6934245485	RAVINDER	29	16350.00	123.00	-
228	-	6934268245	JAYVEER SINGH	30	13251.00	100.00	-
229	-	6934298661	MARUF ALI	25	11387.00	86.00	-
230	-	6934302906	NANDITA HAZRA	0	0.00	0.00	Left Service
231	-	6934303041	NANHI DEVI	19	8018.00	61.00	-
232	-	6934303224	BEBI BIBI	5	2110.00	16.00	-
233	-	6934402554	RAJA KUMAR	21	11562.00	87.00	-
234	-	6934410371	SENTU SK	25	10971.00	83.00	-
235	-	6934410617	LALPARI DEVI	30	12660.00	95.00	-
236	-	6934410701	PRIMA SHAHA	19	8018.00	61.00	-
237	-	6934410806	SHIV KUMAR	30	11835.00	89.00	-
238	-	6934415036	BANTI BHARTI	29	14256.00	107.00	-
239	-	6934428441	ARUN	20	10919.00	82.00	-
240	-	6934437971	ABHISHEK	28	17866.00	134.00	-
241	-	6934438213	VIJAY KUMAR YADAV	30	12745.00	96.00	-
242	-	6934438262	MANOJ KUMAR	0	0.00	0.00	Left Service
243	-	6934441999	RAJESH KUMAR	0	0.00	0.00	Left Service
244	-	6934442075	RENU DEVI	10	4220.00	32.00	-
245	-	6934454188	CHHABIRANI HAZRA	30	12660.00	95.00	-
246	-	6934454272	ABEDA BIBI	0	0.00	0.00	On Leave
247	-	6934467640	JASVINDER KUMAR	27	17228.00	130.00	-
248	-	6934507182	SIRSWAL	29	12221.00	92.00	-
249	-	6934508814	RAMVILAS RAM	30	12748.00	96.00	-
	-		KARAN	30	12748.00	96.00	-



1:12:54PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6934508964	DHARM PAL SINGH	30	16477.00	124.00	-
251	-	6934509929	AMIT KUMAR	30	12745.00	96.00	-
252	-	6934510034	DINESH THAKUR	30	19279.00	145.00	-
253	-	6934556545	SHIVENDRA KUMAR	28	19681.00	148.00	-
254	-	6934574497	MANISH KUMAR SINGH	0	0.00	0.00	Left Service
255	-	6934574828	SUMIT	20	12761.00	96.00	-
256	-	6934574942	MANDEEP SINGH	30	19981.00	150.00	-
257	-	6934575220	SAKHERA BIBI	0	0.00	0.00	Left Service
258	-	6934576700	NARGIS BEGAM	0	0.00	0.00	Left Service
259	-	6934577286	AHALADI SEIKH	14	5908.00	45.00	-
260	-	6934577896	GOURI KUMAR	23	12042.00	91.00	-
261	-	6934578210	ABHISHEK KUMAR	22	11519.00	87.00	-
262	-	6934649789	TIWARI KAPIL	27	14107.00	106.00	-
263	-	6934649894	RAM KISHAN	30	12748.00	96.00	-
264	-	6934650048	PARVINA KHATUN	5	2110.00	16.00	-
265	-	6934650193	RAJESH	21	8285.00	63.00	-
266	-	6934650631	IJAJ MOHD	30	14752.00	111.00	-
267	-	6934673578	ANUJ KUMAR	14	5900.00	45.00	-
268	-	6934698906	HITENDER	30	16379.00	123.00	-
269	-	6934699033	RAKESH	29	18504.00	139.00	-
270	-	6934699899	JAMSHED SEKH	19	8338.00	63.00	-
271	-	6934700033	PUNAM DEVI	6	2532.00	19.00	-
272	-	6934700179	MANJU DEVI	0	0.00	0.00	On Leave
273	-	6934700304	PARWATI DEVI	30	12660.00	95.00	-
274	-	6934700402	RITIKA GHOSH	20	8440.00	64.00	-
275	-	6934700693	MASREFA	0	0.00	0.00	Left Service
276	-	6934700920	SEKUNDA KANDULNA	15	6331.00	48.00	-
277	-	6934762885	VINOO	7	3855.00	29.00	-
278	-	6934767909	VIKASH	14	6928.00	52.00	-

1:12:54PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6934800549	SHIBA SHADHAN HAZRA	0	0.00	0.00	Left Service
280	-	6934800694	SOHEL RANA SEKH	0	0.00	0.00	Left Service
281	-	6934800800	SUSMITA KHATUN	19	8018.00	61.00	-
282	-	6934846239	JOGENDRA	0	0.00	0.00	Left Service
283	-	6934846381	GOLAM MUSTFA	0	0.00	0.00	Left Service
284	-	6934907346	SHIVAM YADAV	23	10477.00	79.00	-
285	-	6934928047	HASAN LAL	22	9271.00	70.00	-
286	-	6934938742	SUJAL CUSSNEY	19	11698.00	88.00	-
287	-	6934954111	RISHABH KUMAR	7	3465.00	26.00	-
288	-	6934959537	MANTI KUMARI	10	4220.00	32.00	-
289	-	6934959614	NAJMA	10	4220.00	32.00	-
290	-	6934959712	SUMA KHATUN	6	2532.00	19.00	-
291	-	6934959849	SABITA KUMARI	9	3799.00	29.00	-
292	-	6934979830	RAHUL KUMAR	0	0.00	0.00	On Leave



1:12:54PM

**FORM-15
ACCIDENT BOOK
(Regulation-66)**

[illegible]



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 June'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 June'2024

Signature.....



[illegible]

Signature:-

