

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

Jul-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 wrokm an	Initial of Contract or of his repre ntative	Remarks
							Bas i c wag es	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	27	-	786	21215	0	1000	0	22215	0	167	0	0	0	167	22048			
2	Sunil Kumar	2	Electrician	27	-	786	21215	0	0	0	21215	0	160	0	0	0	160	21055			
3	Rajesh Kumar	3	Electrician	27	-	786	21215	0	0	0	21215	0	160	0	0	0	160	21055			
4	Mukesh Kumar	4	Plumber	27	-	714	19279	0	0	0	19279	0	145	0	0	5000	5145	14134			
5	Pankaj	5	A.c operator	24	-	726	17413	0	0	0	17413	0	131	0	0	0	131	17282			
6	DINESH THAKUR	6	Carpenter	27	-	714	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 July' 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	17413	17413	NA	NA	NA	6930570580	131	566
6	DINESH THAKUR	19279	19279	NA	NA	NA	6934510034	145	627
TOTAL		120616	120616	0	0	0		908	3920

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																																																																																																																																																																																																																																																
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Contribution Period : From 01.06.2024 to 30.09.2024																																																																																																																																																																																																																																																
Sl.No	Insurance No	Name of the insured person	Frame of dispensary to which attached	Occupation	Deptt. any shift-if any	If appointed or left service during the contribution period state of appointment/ leaving service	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				Month 01.06.24 to 30.06.24				Month 01.07.24 to 30.07.24				Month 01.08.24 to 30.08.24				Month 01.09.24 to 30.09.24				Summary																																																																																																																																																																																																									
							Total amount of wages paid/payable (₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	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Note : The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month.





User Login:

Tuesday, August 27, 2024 1:06:51 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:	jul-2024	
Challan Number :	06924130004766	
Challan Created Date	13-08-2024 22:13:06	
Challan Submitted Date	14-08-2024 17:17:29	
Amount Paid:	111812.00	
Transaction Number:	1398800410	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jul2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
30,720.00		132,684.00	163,404.00	0.00		4,082,561.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	17290.00	130.00	-
2	-	1305260960	BIJINDER SINGH	30	18525.00	139.00	-
3	-	6912668295	PAWAN KUMAR	11	5896.00	45.00	-
4	-	6912758343	RAJESH KUMAR	30	16368.00	123.00	-
5	-	6913140108	AJEET SINGH	31	16499.00	124.00	-
6	-	6913817627	SUNIL KUMAR	31	17337.00	131.00	-
7	-	6914286291	BINAY	31	12642.00	95.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	30762.00	231.00	-
9	-	6914460291	SUNIL KUMAR	31	21215.00	160.00	-
10	-	1113698076	NARESH KUMAR	25	13640.00	103.00	-
11	-	6913682318	DEVESH KUMAR	31	19174.00	144.00	-
12	-	6914813117	RAJPAL	31	18953.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	31	18638.00	140.00	-
14	-	6921309300	YOGESH CHANDRA	31	22309.00	168.00	-
15	-	6913514255	AJAY KUMAR	31	24587.00	185.00	-
16	-	6913936243	MUKESH KUMAR	31	19279.00	145.00	-
17	-	6913936247	BIKRAM TAMANG	31	22215.00	167.00	-
18	-	6914243660	HANS RAJ	31	19204.00	145.00	-
19	-	6921472746	SHIV KUMAR	9	5759.00	44.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921596244	RAJESH KUMAR	31	21215.00	160.00	-
21	-	6921620653	VINEET KUMAR	31	19456.00	146.00	-
22	-	6921674899	ANIL SHAH	31	24861.00	187.00	-
23	-	1113803112	ARUN KUMAR	0	0.00	0.00	Left Service
24	-	1320859339	SUMIT KUMAR	30	18525.00	139.00	-
25	-	6923080648	KRISHAN	31	17899.00	135.00	-
26	-	6923225512	SURJEET KUMAR MISHRA	27	14471.00	109.00	-
27	-	6923574593	NARESH	29	12791.00	96.00	-
28	-	1321341176	SANJAY KUMAR	27	14471.00	109.00	-
29	-	6924370702	NARENDRA SAHU	31	23308.00	175.00	-
30	-	6924515782	OM PRAKASH	30	16079.00	121.00	-
31	-	6925127701	ANUP MISHRA	17	9933.00	75.00	-
32	-	6925127772	BASKIT RAY	31	15907.00	120.00	-
33	-	6925128426	GIRISH PRASAD	31	15330.00	115.00	-
34	-	6925203449	DINESH KUMAR	15	7697.00	58.00	-
35	-	3011438055	SUNIL PRAJAPATI	31	22300.00	168.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	15	10903.00	82.00	-
37	-	1014087805	PRADEEP SHUKLA	29	19846.00	149.00	-
38	-	1322470350	PARMOD KUMAR	30	18525.00	139.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	31	19232.00	145.00	-
40	-	6926246642	RAJNI	31	27370.00	206.00	-
41	-	6926376243	BABU	31	15718.00	118.00	-
42	-	6926376319	SANJAY	31	15718.00	118.00	-
43	-	6716173185	AMIT	31	22300.00	168.00	-
44	-	6926477868	ASHWANI KUMAR	31	36375.00	273.00	-
45	-	6926546678	ROHIT KUMAR	31	31064.00	233.00	-
46	-	2016728416	NITIN SOLENKI	30	18525.00	139.00	-
47	-	6926994645	SANDEEP YADAV	31	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	29	17436.00	131.00	-
49	-	6927085483	KULDEEP	31	17037.00	128.00	-
50	-	6716864024	MOHD. KAUSHAR	16	10950.00	83.00	-
51	-	1713501799	ANSARI	30	15850.00	119.00	-
52	-	3011820171	RAJU	31	19887.00	150.00	-
53	-	6927527405	ASHUTOSH PANDEY	31	16046.00	121.00	-
54	-	2016990273	LATA SHARMA	31	29093.00	219.00	-
55	-	6927559352	KULDEEP SINGH	26	16055.00	121.00	-
56	-	6927559376	KRIPAL SINGH	31	19142.00	144.00	-
57	-	6927559496	RAKESH KUMAR	31	16379.00	123.00	-
58	-	6927860100	ROHTASH	31	12660.00	95.00	-
59	-	6927939472	SHANTI	25	10400.00	78.00	-
60	-	6927939687	RAMRATAN	31	17565.00	132.00	-
61	-	6927972887	SACHIN KUMAR	31	14752.00	111.00	-
62	-	6928013658	MAHESH KUMAR	31	21041.00	158.00	-
63	-	6928054891	VIKRAM SINGH	24	14820.00	112.00	-
64	-	6928055821	NARESH KUMAR	31	19142.00	144.00	-
65	-	6928055873	RAVINDER KUMAR	29	15323.00	115.00	-
66	-	6928056432	SANDEEP KUMAR	0	0.00	0.00	On Leave
67	-	6928057385	SATISH KUMAR	31	19142.00	144.00	-
68	-	6928057434	YOGESH KUMAR	31	19142.00	144.00	-
69	-	6928057627	SANDEEP	30	15850.00	119.00	-
70	-	6928057909	VEER SINGH	28	17290.00	130.00	-
71	-	6928058246	PARVEEN KUMAR	29	17907.00	135.00	-
72	-	6928059440	VIRENDER KUMAR	30	18525.00	139.00	-
73	-	6928059608	RAJESH KUMAR	4	2113.00	16.00	-
74	-	6928060665	CHANDAN KUMAR	28	17290.00	130.00	-
75	-	6928062106	MAHOMMAD SADIK	30	18525.00	139.00	-
76	-	6928062142	KRISHAN SINGH	30	18525.00	139.00	-
	-		GAURAV KUMAR	30	18525.00	139.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928069249	SATYAJIT SAMAL	28	16926.00	127.00	-
78	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
79	-	1115334538	DEVENDRA NAHARWAL	11	13268.00	100.00	-
80	-	6928166919	JAI BHAGWAN	0	0.00	0.00	On Leave
81	-	6928167066	AKHILESH KUMAR SINGH	31	19887.00	150.00	-
82	-	6928176383	PANKAJ KUMAR	27	16672.00	126.00	-
83	-	6928277215	RAHUL	29	17907.00	135.00	-
84	-	6928375957	SHAKUNTALA	31	10925.00	82.00	-
85	-	6928415109	RAKESH PAL	31	17565.00	132.00	-
86	-	6928439511	GOPAL KUMAR	31	16477.00	124.00	-
87	-	6717855786	BADRI NARAYAN PRASAD	31	21203.00	160.00	-
88	-	6928613826	KAMLESH KUMAR	2	1072.00	9.00	-
89	-	6928616056	RAMESH	31	13666.00	103.00	-
90	-	6928668245	SAROJ KUMAR NAYAK	31	17565.00	132.00	-
91	-	6718147423	BALKRISHN PANDEY	31	19837.00	149.00	-
92	-	6928893641	MUKESH SINGH	31	14018.00	106.00	-
93	-	6929072267	TRILOCHAN JENA	29	19972.00	150.00	-
94	-	6929077934	ANKIT KUMAR DAGUR	31	21982.00	165.00	-
95	-	2017618565	DHARM KUMAR	31	17565.00	132.00	-
96	-	2017618574	RAMKARAN	31	17565.00	132.00	-
97	-	2017618679	RATNESH RAJ	31	17565.00	132.00	-
98	-	6929159027	ASHISH KUMAR	31	15907.00	120.00	-
99	-	6929344736	ANIMESH SINGH	28	20352.00	153.00	-
100	-	6929348302	MINU RAM MANDAL	9	3676.00	28.00	-
101	-	6929348471	MINU MURMU	0	0.00	0.00	Left Service
102	-	6929484829	ANUJ	31	16379.00	123.00	-
103	-	6929498965	UMESH KUMAR	31	19142.00	144.00	-
104	-	6929526215	VIKRAM SINGH	7	4790.00	36.00	-
105	-	1324262409	RAVISH KUMAR	31	16615.00	125.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6929584942	ANKIT SINGH JAT	13	9450.00	71.00	-
107	-	6929620863	RAJBIR	26	16055.00	121.00	-
108	-	6718935882	VISHAL TIWARI	31	22533.00	169.00	-
109	-	6929727059	AJAY KUMAR ROY	0	0.00	0.00	Left Service
110	-	6929776214	BABLU KUMAR	23	15612.00	118.00	-
111	-	1014508421	CHHOTELAL PASWAN	30	20531.00	154.00	-
112	-	6929910645	RINKU KUMAR	29	11826.00	89.00	-
113	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	Left Service
114	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
115	-	6930074701	BHANU PRAKASH	31	21041.00	158.00	-
116	-	6930082164	RAJAN SINGH	31	19172.00	144.00	-
117	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
118	-	6930199655	RUPESH	29	17907.00	135.00	-
119	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
120	-	6930447080	MANAS SAMAL	31	17565.00	132.00	-
121	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
122	-	6930503579	VIPIN	31	20411.00	154.00	-
123	-	6930537591	SUMIT	30	18525.00	139.00	-
124	-	6930570580	PANKAJ	28	17413.00	131.00	-
125	-	6930586836	AJEET	25	13320.00	100.00	-
126	-	2018147219	LALCHAN	0	0.00	0.00	Left Service
127	-	6930665841	PREM KUMAR	31	17565.00	132.00	-
128	-	2018189246	SONAL KUMAR	25	13320.00	100.00	-
129	-	6930867062	RAJENDRA PRASAD KUMHAR	31	18638.00	140.00	-
130	-	6930881026	DESHRAJ	24	14820.00	112.00	-
131	-	6931026930	RAVI KUMAR	25	14167.00	107.00	-
132	-	6931118591	MANOJ KUMAR	21	12967.00	98.00	-
133	-	6931131335	SONU KUMAR TIWARI	31	22533.00	169.00	-
134	-	1325189642	SACHIN KUMAR	30	18525.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6931290033	DHARMENDRA KUMAR RAM	0	0.00	0.00	Left Service
136	-	2112525333	KANHAIYA	30	12235.00	92.00	-
137	-	6931481827	SHAIENDRA KUMAR RAI	27	17321.00	130.00	-
138	-	6931496228	SURESH CHANDRA	31	19142.00	144.00	-
139	-	6931540441	JITENDRA KUMAR	31	16477.00	124.00	-
140	-	6931587505	VINOD YADAV	26	16055.00	121.00	-
141	-	6931709476	AMIT	30	18525.00	139.00	-
142	-	6931906784	SHIBU KUMAR SINGH	31	17565.00	132.00	-
143	-	2112660936	DEEPAK KUMAR	24	14820.00	112.00	-
144	-	6932035957	RADHESHYAM YADAV	0	0.00	0.00	Left Service
145	-	6932063642	GAYENTI DEVI	30	12252.00	92.00	-
146	-	6932091826	ALAMGIR ALI	28	12803.00	97.00	-
147	-	6932255359	BANDANA DEVI	31	12660.00	95.00	-
148	-	6932255484	SURATAN BIBI SEKH	21	8576.00	65.00	-
149	-	6932255576	NIPUN DANG	0	0.00	0.00	Left Service
150	-	6932255824	RITA CHOUDHURY	0	0.00	0.00	Left Service
151	-	6932300522	NEERAJ KUMAR	31	16615.00	125.00	-
152	-	6932487257	SURAJ PRAJAPATI	31	22533.00	169.00	-
153	-	6932515604	MAHESHWARI DEVI	31	12660.00	95.00	-
154	-	6932564347	SAMIR DAS	31	18624.00	140.00	-
155	-	6932622673	BHUPENDER SINGH	16	11630.00	88.00	-
156	-	6932664702	HITESH SINGH JAT	29	19215.00	145.00	-
157	-	6721439992	HEM CHAND	22	18404.00	139.00	-
158	-	6721440013	SHAILESH KUMAR	31	19837.00	149.00	-
159	-	6721483377	Bimalish Kumar .	29	13800.00	104.00	-
160	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
161	-	6932819172	AJAY KUMAR YADAV	0	0.00	0.00	Left Service
162	-	6932824728	JITENDRA KUMAR	31	16477.00	124.00	-
163	-	6932918614	SAIPHUDDIN	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
164	-	6932918659	ALAKA PAIK	31	12660.00	95.00	-
165	-	6932922421	LALIT	31	21423.00	161.00	-
166	-	6932957268	VISHVENDRA	31	16027.00	121.00	-
167	-	2018857226	ANIL KUMAR	25	11972.00	90.00	-
168	-	1512543538	DEEP KUMAR	31	16517.00	124.00	-
169	-	6933008924	ARUP DAS	31	18782.00	141.00	-
170	-	6721730419	RAJNISH KUMAR	31	19837.00	149.00	-
171	-	6933039239	BALRAM	31	16379.00	123.00	-
172	-	6933048525	SHARDHA DEVI	29	11843.00	89.00	-
173	-	6933049531	HAIDAR GHARAMI	29	12315.00	93.00	-
174	-	6933053306	CHIRAG SONI	21	8567.00	65.00	-
175	-	6933056770	GAUTAM	28	14794.00	111.00	-
176	-	6933147795	BILKIS MOLLA	29	11843.00	89.00	-
177	-	6933174668	SHIVAM	28	11512.00	87.00	-
178	-	6933208868	BITHIKA DAS MAITY	31	12660.00	95.00	-
179	-	6933221704	BISHESHWAR PANDEY	31	18717.00	141.00	-
180	-	1014783460	RAJJAN	15	6612.00	50.00	-
181	-	6933232320	SURAJ KUMAR	31	12745.00	96.00	-
182	-	6933276095	AMIT KUMAR	15	7601.00	57.00	-
183	-	6933311364	ALOK	31	16379.00	123.00	-
184	-	6722010993	RAVI KUMAR	0	0.00	0.00	Left Service
185	-	6933340881	SANJU DEVI	31	12660.00	95.00	-
186	-	6933342311	SHAMSHAD MALIK	0	0.00	0.00	Left Service
187	-	6933385905	VIKAS KUMAR	30	15850.00	119.00	-
188	-	6933435853	IRSHAD AHMAD	19	6696.00	51.00	-
189	-	6933496116	SURAJ PRASAD	26	13174.00	99.00	-
190	-	6933529468	AYUSH	31	36932.00	277.00	-
191	-	6933754252	HIMANSHU	31	21423.00	161.00	-
192	-	6933754444	KRISHNA PADA MAITY	11	4672.00	36.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6933754580	GULFAN	19	6696.00	51.00	-
194	-	6933758031	RAKESH KUMAR	0	0.00	0.00	No Work
195	-	6933772020	RAMESH	31	19167.00	144.00	-
196	-	6933775971	SHWETA DEVI	30	12252.00	92.00	-
197	-	6933866623	AMAN	31	21573.00	162.00	-
198	-	6933887474	MEENA KHATOON	31	12660.00	95.00	-
199	-	6933887928	FIRDOS SK	22	14965.00	113.00	-
200	-	6933894824	SAVITA DEVI	31	12660.00	95.00	-
201	-	6933903557	GAURAV SINGH NAGARKOTI	31	22533.00	169.00	-
202	-	6933933135	AMARESH CHAUDHARY	29	15378.00	116.00	-
203	-	6933952441	GOBINDA DAS	28	11891.00	90.00	-
204	-	6933952789	KABERI DAS	31	12660.00	95.00	-
205	-	6933952969	KIYA MURMU	31	12660.00	95.00	-
206	-	6933985050	ANUJ KUMAR	31	21041.00	158.00	-
207	-	6934008703	DEEPAK KUMAR SHARMA	5	2652.00	20.00	-
208	-	6722662350	VIKRAM	30	14368.00	108.00	-
209	-	6934037388	RAVI	31	21485.00	162.00	-
210	-	6934045337	SAHIBA BIBI	18	7351.00	56.00	-
211	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
212	-	6934082173	MANOJ	31	12642.00	95.00	-
213	-	6934092422	BAISHAKI HAZRA	22	8984.00	68.00	-
214	-	6934092495	RUBINA KHATOON	24	9801.00	74.00	-
215	-	6934144479	SHIV BAHADUR	31	20540.00	155.00	-
216	-	6934144965	KAMLESH KUMAR	31	20540.00	155.00	-
217	-	6934146641	SATYPRAKASH	27	19785.00	149.00	-
218	-	6934146738	SRIMANTA PARIDA	31	21349.00	161.00	-
219	-	6934151359	ARUN KUMAR PANDIT	17	21728.00	163.00	-
220	-	6934151547	SANGEETA DEVI	31	12660.00	95.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934154622	RAMSUKH	31	13666.00	103.00	-
222	-	6934155119	SUJAN HAZRA	23	9768.00	74.00	-
223	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
224	-	6934245485	RAVINDER	31	16914.00	127.00	-
225	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
226	-	6934298661	MARUF ALI	31	13665.00	103.00	-
227	-	6934303041	NANHI DEVI	14	5718.00	43.00	-
228	-	6934303224	BEBI BIBI	0	0.00	0.00	Left Service
229	-	6934402554	RAJA KUMAR	30	15984.00	120.00	-
230	-	6723037009	AKASH KUMAR	14	5709.00	43.00	-
231	-	6934410371	SENTU SK	30	12741.00	96.00	-
232	-	6934410617	LALPARI DEVI	31	12660.00	95.00	-
233	-	6934410701	PRIMA SHAHA	31	12660.00	95.00	-
234	-	6934410806	SHIV KUMAR	28	14188.00	107.00	-
235	-	6934415036	BANTI BHARTI	30	14760.00	111.00	-
236	-	6934428441	ARUN	28	14794.00	111.00	-
237	-	6934437971	ABHISHEK	27	16672.00	126.00	-
238	-	6934438213	VIJAY KUMAR YADAV	31	12745.00	96.00	-
239	-	6934442075	RENU DEVI	31	12660.00	95.00	-
240	-	6934454188	CHHABIRANI HAZRA	31	12660.00	95.00	-
241	-	6934454272	ABEDA BIBI	0	0.00	0.00	Left Service
242	-	6934467640	JASVINDER KUMAR	30	18525.00	139.00	-
243	-	6934507182	SIRSWAL	9	3670.00	28.00	-
244	-	6934508814	RAMVILAS RAM	31	12781.00	96.00	-
245	-	6934508964	KARAN	18	9567.00	72.00	-
246	-	6934509929	DHARM PAL SINGH	31	12745.00	96.00	-
247	-	6934510034	AMIT KUMAR	31	12745.00	96.00	-
248	-	6934556545	DINESH THAKUR	31	19279.00	145.00	-
249	-	6934574828	SHIVENDRA KUMAR	31	21087.00	159.00	-
	-		SUMIT	22	13585.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6934574942	MANDEEP SINGH	31	19981.00	150.00	-
251	-	6934577286	AHALADI SEIKH	24	9801.00	74.00	-
252	-	6934577896	GOURI KUMAR	0	0.00	0.00	Left Service
253	-	6934578210	ABHISHEK KUMAR TIWARI	30	15201.00	114.00	-
254	-	6934649789	KAPIL	27	13651.00	103.00	-
255	-	6934649894	RAM KISHAN	31	12781.00	96.00	-
256	-	6934650048	PARVINA KHATUN	24	9801.00	74.00	-
257	-	6934650193	RAJESH	22	8399.00	63.00	-
258	-	6934650631	IJAJ MOHD	31	14752.00	111.00	-
259	-	6934673578	ANUJ KUMAR	27	11215.00	85.00	-
260	-	6934698906	HITENDER	29	15323.00	115.00	-
261	-	6934699033	RAKESH	25	15437.00	116.00	-
262	-	6934699899	JAMSHED SEKH	30	12741.00	96.00	-
263	-	6934700033	PUNAM DEVI	0	0.00	0.00	On Leave
264	-	6934700179	MANJU DEVI	0	0.00	0.00	Left Service
265	-	6934700304	PARWATI DEVI	31	12660.00	95.00	-
266	-	6934700402	RITIKA GHOSH	31	12660.00	95.00	-
267	-	6934700920	SEKUNDA KANDULNA	31	12660.00	95.00	-
268	-	6934762885	VINOO	0	0.00	0.00	Left Service
269	-	6934767909	VIKASH	0	0.00	0.00	On Leave
270	-	6934800800	SUSMITA KHATUN	11	4493.00	34.00	-
271	-	6934907346	SHIVAM YADAV	29	12784.00	96.00	-
272	-	6934928047	HASAN LAL	30	12235.00	92.00	-
273	-	6934938742	SUJAL CUSSNEY	10	5959.00	45.00	-
274	-	6934954111	RISHABH KUMAR	0	0.00	0.00	Left Service
275	-	6934959537	MANTI KUMARI	31	12660.00	95.00	-
276	-	6934959614	NAJMA	31	12660.00	95.00	-
277	-	6934959712	SUMA KHATUN	7	2859.00	22.00	-
278	-	6934959849	SABITA KUMARI	28	11435.00	86.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6934979830	RAHUL KUMAR	31	13273.00	100.00	-
280	-	6935013296	SONU KUMAR MEHATA	0	0.00	0.00	No Work
281	-	6935013533	NITISH KUMAR	0	0.00	0.00	No Work
282	-	6935013775	SUDHAKAR KUMAR	0	0.00	0.00	No Work
283	-	6935015076	RANJAN KUMAR	0	0.00	0.00	No Work
284	-	6935015299	SUNIL PASWAN	0	0.00	0.00	No Work
285	-	6935015496	SANTOSH KUMAR YADAV	0	0.00	0.00	No Work
286	-	6935015910	PUNAM DEVI	22	8984.00	68.00	-
287	-	6935016123	SANGITA DEVI	31	12660.00	95.00	-
288	-	6935016542	SAKHI KHATUN	27	11026.00	83.00	-
289	-	6935016643	KADAM HAZRA	31	12660.00	95.00	-
290	-	6935018678	NUTAN DEVI	31	12660.00	95.00	-
291	-	6935018747	SANGEETA DEVI	31	12660.00	95.00	-
292	-	6935055976	ANJU DEVI	22	8984.00	68.00	-
293	-	6935056147	SAHANNARA BIBI	22	8984.00	68.00	-
294	-	6935066136	SAHIL	17	6834.00	52.00	-
295	-	6935082623	PANKAJ KUMAR KUMAWAT	16	10559.00	80.00	-
296	-	6935089158	KORISHMO KHATUN	15	6126.00	46.00	-
297	-	6935089404	TAPAN BHUNIA	0	0.00	0.00	Left Service
298	-	6935089873	JOLI BIBI	15	6126.00	46.00	-
299	-	6935103239	RAM PRATAP SINGH	7	2877.00	22.00	-



1:11:34PM

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 July'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 July'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 July'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:-

