

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

Aug-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	25	-	849	21215	0	1000	0	22215	0	167	0	0	0	167	22048			
2	Sunil Kumar	2	Electrician	24	-	884	21215	0	0	0	21215	0	160	0	0	0	160	21055			
3	Rajesh Kumar	3	Electrician	24	-	884	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	25	-	771	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

Signature:-



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 shift-if any	If appointed or left service during the contribution period state of appointment/ leaving service	No. of days for which wages payable	Total amount of wages paid/payable (₹.)	Employer's share of contribution (₹.)	No. of days for which wages 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 (₹.)	Total No. of days for which wages paid/ payable in contribution period	Total Employer's share of Contribution 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, DL	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	31.00	22,215	22,215	167	31.00	22,215	22,215	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	31.00	21,215	21,215	160	31.00	21,215	21,215	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	31.00	21,215	21,215	160	31.00	21,215	21,215	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	31.00	19,279	19,279	145	31.00	19,279	19,279	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	28.00	17,413	17,413	131	31.00	19,279	19,279	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	31.00	19,279	19,279	145	31.00	19,279	19,279	145							
							1,21,775.00	1,21,775.00	936.00	Total	1,20,629.00	1,20,629.00	906.00	Total	1,22,682	1,22,682	922	Total	1,20,616.00	1,20,616.00	908.00	Total	1,22,682.00	1,22,682.00	922.00	Total	1,20,616.00	1,20,616.00	908.00	Total	1,22,682.00	1,22,682.00	922.00
							Employer's share	3,308		Employer's share	3,316		Employer's share	3,308		Employer's share	3,308		Employer's share	3,308		Employer's share	3,308		Employer's share	3,308		Employer's share	3,308		Employer's share	3,308	
							Grand Total	4,876		Grand Total	4,830		Grand Total	4,863		Grand Total	4,863		Grand Total	4,863		Grand Total	4,863		Grand Total	4,863		Grand Total	4,863		Grand Total	4,863	
							Paid on	12.05.24		Paid on	12.06.24		Paid on	12.07.24		Paid on	12.07.24		Paid on	12.08.24		Paid on	12.08.24		Paid on	12.08.24		Paid on	12.08.24		Paid on	12.08.24	

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



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 Aug' 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



User Login: 69000457820001099

Monday, September 16, 2024
10:42:20 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:	Aug-2024	
Challan Number :	06924133007896	
Challan Created Date	10-09-2024 21:37:09	
Challan Submitted Date	13-09-2024 09:46:56	
Amount Paid:	116408.00	
Transaction Number:	1402921679	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,134.00		138,717.00	170,851.00	0.00		4,268,198.00	
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	29	17907.00	135.00	-
3	-	6912668295	PAWAN KUMAR	30	16079.00	121.00	-
4	-	6912758343	RAJESH KUMAR	28	15277.00	115.00	-
5	-	6913140108	AJEET SINGH	25	13305.00	100.00	-
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	31	16914.00	127.00	-
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	6	3840.00	29.00	-



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Printed On: 9/16/2024

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	28	19702.00	148.00	-
22	-	6921674899	ANIL SHAH	23	18446.00	139.00	-
23	-	1320859339	SUMIT KUMAR	27	16672.00	126.00	-
24	-	6923080648	KRISHAN	31	17899.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	30	16079.00	121.00	-
26	-	6923574593	NARESH	29	12791.00	96.00	-
27	-	1321341176	SANJAY KUMAR	31	16615.00	125.00	-
28	-	6924370702	NARENDRA SAHU	28	22992.00	173.00	-
29	-	6924515782	OM PRAKASH	31	16615.00	125.00	-
30	-	6925127701	ANUP MISHRA	30	17527.00	132.00	-
31	-	6925127772	BASKIT RAY	31	15907.00	120.00	-
32	-	6925128426	GIRISH PRASAD	31	17327.00	130.00	-
33	-	6925203449	DINESH KUMAR	31	15907.00	120.00	-
34	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
35	-	2016229260	ATBAL SINGH TAUMAR	14	10176.00	77.00	-
36	-	1014087805	PRADEEP SHUKLA	31	21215.00	160.00	-
37	-	1322470350	PARMOD KUMAR	30	18525.00	139.00	-
38	-	2016298875	PADMALOCHANA MOHANTY	30	19314.00	145.00	-
39	-	6926246642	RAJNI	28	24722.00	186.00	-
40	-	6926376243	BABU	31	15718.00	118.00	-
41	-	6926376319	SANJAY	31	15718.00	118.00	-
42	-	6716173185	AMIT	30	21580.00	162.00	-
43	-	6926477868	ASHWANI KUMAR	31	36375.00	273.00	-
44	-	6926546678	ROHIT KUMAR	31	31064.00	233.00	-
45	-	2016728416	NITIN SOLENKI	30	18525.00	139.00	-
46	-	6926994645	SANDEEP YADAV	31	18953.00	143.00	-
47	-	6927085238	MUNENDARA PRATAP	29	17436.00	131.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927085483	KULDEEP	30	17985.00	135.00	-
49	-	6716864024	MOHD. KAUSHAR ANSARI	31	21215.00	160.00	-
50	-	1713501799	RAJU	30	15850.00	119.00	-
51	-	3011820171	ASHUTOSH PANDEY	31	21197.00	159.00	-
52	-	6927527405	LATA SHARMA	31	16046.00	121.00	-
53	-	2016990273	KULDEEP SINGH	31	29093.00	219.00	-
54	-	6927559352	KRIPAL SINGH	26	16055.00	121.00	-
55	-	6927559376	RAKESH KUMAR	30	18525.00	139.00	-
56	-	6927559496	ROHTASH	30	15850.00	119.00	-
57	-	6927860100	SHANTI	31	13237.00	100.00	-
58	-	6927939472	RAMRATAN	26	10603.00	80.00	-
59	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
60	-	6927972887	MAHESH KUMAR	0	0.00	0.00	Left Service
61	-	6928013658	VIKRAM SINGH	31	21041.00	158.00	-
62	-	6928054891	NARESH KUMAR	29	17907.00	135.00	-
63	-	6928055821	RAVINDER KUMAR	31	19142.00	144.00	-
64	-	6928055873	SANDEEP KUMAR	31	16379.00	123.00	-
65	-	6928056432	SATISH KUMAR	19	11732.00	88.00	-
66	-	6928057385	YOGESH KUMAR	30	18525.00	139.00	-
67	-	6928057434	SANDEEP	31	19142.00	144.00	-
68	-	6928057627	VEER SINGH	28	14794.00	111.00	-
69	-	6928057909	PARVEEN KUMAR	30	18525.00	139.00	-
70	-	6928058246	VIRENDER KUMAR	31	19142.00	144.00	-
71	-	6928059440	RAJESH KUMAR	29	17907.00	135.00	-
72	-	6928059608	CHANDAN KUMAR	29	15323.00	115.00	-
73	-	6928060665	MAHOMMAD SADIK	29	17907.00	135.00	-
74	-	6928062106	KRISHAN SINGH	31	19142.00	144.00	-
75	-	6928062142	GAURAV KUMAR	30	18525.00	139.00	-
76	-	6928069249	SATYAJIT SAMAL	29	17531.00	132.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1115334538	DEVENDRA NAHARWAL	22	17816.00	134.00	-
78	-	6928166919	JAI BHAGWAN	0	0.00	0.00	On Leave
79	-	6928167066	AKHILESH KUMAR SINGH	31	22507.00	169.00	-
80	-	6928176383	PANKAJ KUMAR	28	17290.00	130.00	-
81	-	6928277215	RAHUL	30	18525.00	139.00	-
82	-	6928375957	SHAKUNTALA	31	10925.00	82.00	-
83	-	6928415109	RAKESH PAL	31	17565.00	132.00	-
84	-	6928439511	GOPAL KUMAR	31	16477.00	124.00	-
85	-	6717855786	BADRI NARAYAN PRASAD	31	21203.00	160.00	-
86	-	6928613826	KAMLESH KUMAR	0	0.00	0.00	Left Service
87	-	6928616056	RAMESH	31	14449.00	109.00	-
88	-	6928668245	SAROJ KUMAR NAYAK	31	17565.00	132.00	-
89	-	6718147423	BALKRISHN PANDEY	31	20798.00	156.00	-
90	-	6928893641	MUKESH SINGH	31	14018.00	106.00	-
91	-	6929056366	SABIR ALI	11	4877.00	37.00	-
92	-	6929072267	TRILOCHAN JENA	31	21349.00	161.00	-
93	-	6929077934	ANKIT KUMAR DAGUR	31	23438.00	176.00	-
94	-	2017618565	DHARM KUMAR	31	17565.00	132.00	-
95	-	2017618574	RAMKARAN	28	15865.00	119.00	-
96	-	2017618679	RATNESH RAJ	31	17565.00	132.00	-
97	-	6929159027	ASHISH KUMAR	22	11289.00	85.00	-
98	-	6929344736	ANIMESH SINGH	31	24984.00	188.00	-
99	-	6929348302	MINU RAM MANDAL	0	0.00	0.00	On Leave
100	-	6929484829	ANUJ	30	15850.00	119.00	-
101	-	6929498965	UMESH KUMAR	30	18525.00	139.00	-
102	-	6929526215	VIKRAM SINGH	0	0.00	0.00	Left Service
103	-	1324262409	RAVISH KUMAR	31	16615.00	125.00	-
104	-	6929584942	ANKIT SINGH JAT	10	7269.00	55.00	-
105	-	6929620863	RAJBIR	24	14820.00	112.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6718935882	VISHAL TIWARI	31	24984.00	188.00	-
107	-	6929776214	BABLU KUMAR	31	21041.00	158.00	-
108	-	1014508421	CHHOTELAL PASWAN	30	20531.00	154.00	-
109	-	6929910645	RINKU KUMAR	29	11826.00	89.00	-
110	-	6929985376	ALOK KUMAR SINGH	1	727.00	6.00	-
111	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
112	-	6930074701	BHANU PRAKASH	31	21041.00	158.00	-
113	-	6930082164	RAJAN SINGH	31	20912.00	157.00	-
114	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
115	-	6930199655	RUPESH	29	17907.00	135.00	-
116	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
117	-	6930447080	MANAS SAMAL	30	17565.00	132.00	-
118	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
119	-	1324785733	SHEKHAR	9	3670.00	28.00	-
120	-	6930503579	VIPIN	28	18436.00	139.00	-
121	-	6930537591	SUMIT	29	17907.00	135.00	-
122	-	6930570580	PANKAJ	31	19279.00	145.00	-
123	-	6930586836	AJEET	31	16517.00	124.00	-
124	-	6930665841	PREM KUMAR	31	17565.00	132.00	-
125	-	2018189246	SONAL KUMAR	22	11722.00	88.00	-
126	-	6930867062	RAJENDRA PRASAD KUMHAR	20	12024.00	91.00	-
127	-	6930881026	DESHRAJ	28	17290.00	130.00	-
128	-	6931026930	RAVI KUMAR	31	17565.00	132.00	-
129	-	6931118591	MANOJ KUMAR	27	16672.00	126.00	-
130	-	6931131335	SONU KUMAR TIWARI	25	19149.00	144.00	-
131	-	1325189642	SACHIN KUMAR	31	19142.00	144.00	-
132	-	2112525333	KANHAIYA	23	9380.00	71.00	-
133	-	6931481827	SHAIENDRA KUMAR RAI	31	22507.00	169.00	-
134	-	6931496228	SURESH CHANDRA	31	19142.00	144.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6931540441	JITENDRA KUMAR	31	16477.00	124.00	-
136	-	6931587505	VINOD YADAV	30	18525.00	139.00	-
137	-	6931709476	AMIT	31	19142.00	144.00	-
138	-	6931906784	SHIBU KUMAR SINGH	31	17565.00	132.00	-
139	-	2112660936	DEEPAK KUMAR	31	19142.00	144.00	-
140	-	6932063642	GAYENTI DEVI	27	11529.00	87.00	-
141	-	6932091826	ALAMGIR ALI	29	13800.00	104.00	-
142	-	6932255359	BANDANA DEVI	29	12383.00	93.00	-
143	-	6932255484	SURATAN BIBI SEKH	31	13237.00	100.00	-
144	-	6932300522	NEERAJ KUMAR	31	16615.00	125.00	-
145	-	6932487257	SURAJ PRAJAPATI	31	23510.00	177.00	-
146	-	6932515604	MAHESHWARI DEVI	31	13237.00	100.00	-
147	-	6932564347	SAMIR DAS	24	15727.00	118.00	-
148	-	6932622673	BHUPENDER SINGH	14	10176.00	77.00	-
149	-	6932664702	HITESH SINGH JAT	28	21457.00	161.00	-
150	-	6721439992	HEM CHAND	30	20879.00	157.00	-
151	-	6721440013	SHAILESH KUMAR	31	20798.00	156.00	-
152	-	6721483377	Bimalish Kumar .	31	14752.00	111.00	-
153	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	On Leave
154	-	6932824728	JITENDRA KUMAR	31	16477.00	124.00	-
155	-	6932918659	ALAKA PAIK	29	12383.00	93.00	-
156	-	6932922421	LALIT	31	21423.00	161.00	-
157	-	6932957268	VISHVENDRA	31	16027.00	121.00	-
158	-	2018857226	ANIL KUMAR	22	10536.00	80.00	-
159	-	1512543538	DEEP KUMAR	24	12787.00	96.00	-
160	-	6933008924	ARUP DAS	31	18782.00	141.00	-
161	-	6721730419	RAJNISH KUMAR	27	20161.00	152.00	-
162	-	6933039239	BALRAM	29	15323.00	115.00	-
163	-	6933048525	SHARDHA DEVI	31	13237.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6933049531	HAIDAR GHARAMI	30	13299.00	100.00	-
165	-	6933053306	CHIRAG SONI	26	10607.00	80.00	-
166	-	6933056770	GAUTAM	29	15323.00	115.00	-
167	-	6933147795	BILKIS MOLLA	31	13237.00	100.00	-
168	-	6933174668	SHIVAM	19	7812.00	59.00	-
169	-	6933208868	BITHIKA DAS MAITY	31	13237.00	100.00	-
170	-	6933221704	BISHESHWAR PANDEY	31	21479.00	162.00	-
171	-	1014783460	RAJJAN	31	14449.00	109.00	-
172	-	6933232320	SURAJ KUMAR	28	11512.00	87.00	-
173	-	6933276095	AMIT KUMAR	31	15708.00	118.00	-
174	-	6933311364	ALOK	31	16379.00	123.00	-
175	-	6933340881	SANJU DEVI	30	12810.00	97.00	-
176	-	6933385905	VIKAS KUMAR	30	15850.00	119.00	-
177	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	No Work
178	-	6933496116	SURAJ PRASAD	31	15708.00	118.00	-
179	-	6933529468	AYUSH	31	36932.00	277.00	-
180	-	6933754252	HIMANSHU	31	21423.00	161.00	-
181	-	6933754444	KRISHNA PADA MAITY	27	11969.00	90.00	-
182	-	6933754580	GULFAN	0	0.00	0.00	No Work
183	-	6933758031	RAKESH KUMAR	0	0.00	0.00	Left Service
184	-	6933772020	RAMESH	31	20907.00	157.00	-
185	-	6933775971	SHWETA DEVI	31	13237.00	100.00	-
186	-	6933866623	AMAN	31	21573.00	162.00	-
187	-	6933887474	MEENA KHATOON	31	13237.00	100.00	-
188	-	6933887682	KUSUM	11	4697.00	36.00	-
189	-	6933887928	FIRDOS SK	18	12244.00	92.00	-
190	-	6933894824	SAVITA DEVI	27	11529.00	87.00	-
191	-	6933903557	GAURAV SINGH NAGARKOTI	31	24984.00	188.00	-
192	-	6933933135	AMARESH CHAUDHARY	12	6363.00	48.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6933952441	GOBINDA DAS	30	13299.00	100.00	-
194	-	6933952789	KABERI DAS	30	12810.00	97.00	-
195	-	6933952969	KIYA MURMU	31	13237.00	100.00	-
196	-	6933985050	ANUJ KUMAR	31	21041.00	158.00	-
197	-	6934008703	DEEPAK KUMAR SHARMA	31	16439.00	124.00	-
198	-	6722662350	VIKRAM	29	13888.00	105.00	-
199	-	6934037388	RAVI	31	21485.00	162.00	-
200	-	6934045337	SAHIBA BIBI	30	12810.00	97.00	-
201	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
202	-	6934082173	MANOJ	31	12642.00	95.00	-
203	-	6934092422	BAISHAKI HAZRA	30	12810.00	97.00	-
204	-	6934092495	RUBINA KHATOON	30	12810.00	97.00	-
205	-	6934144479	SHIV BAHADUR	28	21791.00	164.00	-
206	-	6934144965	KAMLESH KUMAR	31	21537.00	162.00	-
207	-	6934146641	SATYPRAKASH	27	19785.00	149.00	-
208	-	6934146738	SRIMANTA PARIDA	30	20660.00	155.00	-
209	-	6934151359	ARUN KUMAR PANDIT	24	20387.00	153.00	-
210	-	6934151547	SANGEETA DEVI	30	12810.00	97.00	-
211	-	6934154622	RAMSUKH	26	12119.00	91.00	-
212	-	6934155119	SUJAN HAZRA	30	13299.00	100.00	-
213	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
214	-	6934245485	RAVINDER	31	16914.00	127.00	-
215	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
216	-	6934298661	MARUF ALI	31	13742.00	104.00	-
217	-	6934303041	NANHI DEVI	29	12383.00	93.00	-
218	-	6934402554	RAJA KUMAR	30	15984.00	120.00	-
219	-	6723037009	AKASH KUMAR	29	11826.00	89.00	-
220	-	6934410371	SENTU SK	19	8423.00	64.00	-
221	-	6934410617	LALPARI DEVI	29	12383.00	93.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6934410701	PRIMA SHAHA	30	12810.00	97.00	-
223	-	6934410806	SHIV KUMAR	28	14188.00	107.00	-
224	-	6934415036	BANTI BHARTI	29	14268.00	108.00	-
225	-	6934428441	ARUN	25	13209.00	100.00	-
226	-	6934437971	ABHISHEK	29	17907.00	135.00	-
227	-	6934438213	VIJAY KUMAR YADAV	31	12745.00	96.00	-
228	-	6934442075	RENU DEVI	30	12810.00	97.00	-
229	-	6934454188	CHHABIRANI HAZRA	31	13237.00	100.00	-
230	-	6934467640	JASVINDER KUMAR SIRSVAL	31	19142.00	144.00	-
231	-	6934507182	RAMVILAS RAM	0	0.00	0.00	Left Service
232	-	6934508814	KARAN	31	14165.00	107.00	-
233	-	6934508964	DHARM PAL SINGH	31	16477.00	124.00	-
234	-	6934509929	AMIT KUMAR	30	12335.00	93.00	-
235	-	6934510034	DINESH THAKUR	31	19279.00	145.00	-
236	-	6934556545	SHIVENDRA KUMAR	30	20407.00	154.00	-
237	-	6934574828	SUMIT	26	16055.00	121.00	-
238	-	6934574942	MANDEEP SINGH	31	19981.00	150.00	-
239	-	6934577286	AHALADI SEIKH	29	12383.00	93.00	-
240	-	6934578210	ABHISHEK KUMAR TIWARI	30	15201.00	114.00	-
241	-	6934649789	KAPIL	28	14157.00	107.00	-
242	-	6934649894	RAM KISHAN	31	14582.00	110.00	-
243	-	6934650048	PARVINA KHATUN	31	13237.00	100.00	-
244	-	6934650193	RAJESH	27	10308.00	78.00	-
245	-	6934650631	IJAJ MOHD	31	14752.00	111.00	-
246	-	6934673578	ANUJ KUMAR	25	10195.00	77.00	-
247	-	6934698906	HITENDER	31	16379.00	123.00	-
248	-	6934699033	RAKESH	30	18525.00	139.00	-
249	-	6934699899	JAMSHED SEKH	31	13742.00	104.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6934700033	PUNAM DEVI	0	0.00	0.00	On Leave
251	-	6934700304	PARWATI DEVI	29	12383.00	93.00	-
252	-	6934700402	RITIKA GHOSH	30	12810.00	97.00	-
253	-	6934700920	SEKUNDA KANDULNA	31	13237.00	100.00	-
254	-	6934767909	VIKASH	0	0.00	0.00	Left Service
255	-	6934800800	SUSMITA KHATUN	0	0.00	0.00	On Leave
256	-	6934907346	SHIVAM YADAV	17	7924.00	60.00	-
257	-	6934928047	HASAN LAL	9	3670.00	28.00	-
258	-	6934938742	SUJAL CUSSNEY	0	0.00	0.00	Left Service
259	-	6934959537	MANTI KUMARI	30	12810.00	97.00	-
260	-	6934959614	NAJMA	27	11529.00	87.00	-
261	-	6934959712	SUMA KHATUN	0	0.00	0.00	On Leave
262	-	6934959849	SABITA KUMARI	29	12383.00	93.00	-
263	-	6934979830	RAHUL KUMAR	31	13273.00	100.00	-
264	-	6935013296	SONU KUMAR MEHATA	0	0.00	0.00	No Work
265	-	6935013533	NITISH KUMAR	0	0.00	0.00	No Work
266	-	6935013775	SUDHAKAR KUMAR	0	0.00	0.00	No Work
267	-	6935015076	RANJAN KUMAR	0	0.00	0.00	No Work
268	-	6935015299	SUNIL PASWAN	0	0.00	0.00	No Work
269	-	6935015496	SANTOSH KUMAR YADAV	0	0.00	0.00	No Work
270	-	6935015910	PUNAM DEVI	0	0.00	0.00	On Leave
271	-	6935016123	SANGITA DEVI	30	12810.00	97.00	-
272	-	6935016542	SAKHI KHATUN	21	8967.00	68.00	-
273	-	6935016643	KADAM HAZRA	31	13237.00	100.00	-
274	-	6935018678	NUTAN DEVI	23	9821.00	74.00	-
275	-	6935018747	SANGEETA DEVI	30	12810.00	97.00	-
276	-	6935055976	ANJU DEVI	30	12810.00	97.00	-
277	-	6935056147	SAHANNARA BIBI	31	13237.00	100.00	-
278	-	6935066136	SAHIL	31	12462.00	94.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
279	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20458.00	154.00	-
280	-	6935089158	KORISHMO KHATUN	31	13237.00	100.00	-
281	-	6935089873	JOLI BIBI	12	5124.00	39.00	-
282	-	6935103239	RAM PRATAP SINGH	31	12745.00	96.00	-
283	-	6935229578	BIJAY HALDAR	11	4877.00	37.00	-
284	-	6935229728	SAUKAT ALI	11	4877.00	37.00	-
285	-	6935230230	SK HASTAB ALI	11	4877.00	37.00	-
286	-	6935230568	BHARAT CHANDRA MAITY	11	4877.00	37.00	-
287	-	6935234427	SACHIN	10	5360.00	41.00	-
288	-	6935234562	MAKLESUR RAHMAN	10	5360.00	41.00	-
289	-	6935245410	SABANA KHATUN	8	3416.00	26.00	-



10:44:01AM

**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]

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 Aug'2024

Signature.....



[illegible]

Signature:-

