

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

Sep-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	26	-	816	21215	0	0	0	21215	0	160	0	0	0	160	21055			
3	Rajesh Kumar	3	Electrician	26	-	816	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

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 the insured person to which attached	Occupation	Deptt. any shift, if any	If appointed or left service during the contribution period date 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 (₹.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(₹.)	Employer's share of contribution (₹.)	Summary			
1	2	3	3(a)	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	31.00	22,215	22,215	167	31.00	22,215	22,215	167	183.00	1,33,290	1,002	728.36	
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	182.00	1,26,583	954	695.51	
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	180.00	1,25,237	944	695.76	
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	183.00	1,15,674	870	632.10	
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	180.00	1,13,808	856	632.27	
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	183.00	1,15,674	870	632.10	
							1,23,775.00	1,23,775.00	936.00	Total	1,20,429.00	1,20,429.00	906.00	Total	1,22,482	1,22,482	922	Total	1,20,616.00	1,20,616.00	908.00	Total	1,22,482.00	1,22,482.00	922.00	Total	1,22,482	1,22,482	922		
							Employer's share	3,358		Employer's share	3,358		Employer's share	3,361		Employer's share	3,369		Employer's share	3,369		Employer's share	3,381		Employer's share	3,383		Employer's share	3,383		
							Grand Total	4,876		Grand Total	4,833		Grand Total	4,863		Grand Total	4,868		Grand Total	4,868		Grand Total	4,883		Grand Total	4,883		Grand Total	4,883		
							Paid on	12.05.24		Paid on	12.06.24		Paid on	12.07.24		Paid on	12.08.24		Paid on	12.09.24		Paid on	12.09.24		Paid on	12.09.24		Paid on	12.09.24		

Note : The figures in columns 7 to 24 shall be in respect 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 Sept' 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

Thursday, October 17, 2024
11:42:50 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:	Sep-2024	
Challan Number :	06924137439585	
Challan Created Date	10-10-2024 23:22:07	
Challan Submitted Date	14-10-2024 20:56:44	
Amount Paid:	118783.00	
Transaction Number:	1407578943	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,274.00		139,354.00	171,628.00	0.00		4,287,815.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	26	17181.00	129.00	-
2	-	2012843970	HARISH CHAND SHUKLA	3	1982.00	15.00	-
3	-	1305260960	BIJINDER SINGH	22	14538.00	110.00	-
4	-	6912668295	PAWAN KUMAR	2	1107.00	9.00	-
5	-	6912758343	RAJESH KUMAR	29	16350.00	123.00	-
6	-	6913140108	AJEET SINGH	30	16499.00	124.00	-
7	-	6913817627	SUNIL KUMAR	30	17337.00	131.00	-
8	-	6914286291	BINAY	30	12642.00	95.00	-
9	-	6913511790	DEVI DUTT JOSHI	30	30762.00	231.00	-
10	-	6914460291	SUNIL KUMAR	30	21215.00	160.00	-
11	-	1113698076	NARESH KUMAR	30	16914.00	127.00	-
12	-	6913682318	DEVESH KUMAR	30	20907.00	157.00	-
13	-	6914813117	RAJPAL	30	18953.00	143.00	-
14	-	6913539855	RAJ KUMAR SINGH	25	15532.00	117.00	-
15	-	6921309300	YOGESH CHANDRA	30	22309.00	168.00	-
16	-	6913514255	AJAY KUMAR	30	24587.00	185.00	-
17	-	6913936243	MUKESH KUMAR	30	19279.00	145.00	-
18	-	6913936247	BIKRAM TAMANG	30	22215.00	167.00	-
19	-	6914243660	HANS RAJ	30	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	2	1323.00	10.00	-
21	-	6921596244	RAJESH KUMAR	30	21215.00	160.00	-
22	-	6921620653	VINEET KUMAR	30	19456.00	146.00	-
23	-	6921674899	ANIL SHAH	30	24861.00	187.00	-
24	-	1320859339	SUMIT KUMAR	29	19163.00	144.00	-
25	-	6923080648	KRISHAN	30	17899.00	135.00	-
26	-	6923225512	SURJEET KUMAR MISHRA	30	16615.00	125.00	-
27	-	6923574593	NARESH	28	12762.00	96.00	-
28	-	1321341176	SANJAY KUMAR	30	16615.00	125.00	-
29	-	6924370702	NARENDRA SAHU	30	25455.00	191.00	-
30	-	6924515782	OM PRAKASH	29	16061.00	121.00	-
31	-	6925127701	ANUP MISHRA	30	18111.00	136.00	-
32	-	6925127772	BASKIT RAY	29	15377.00	116.00	-
33	-	6925128426	GIRISH PRASAD	30	17327.00	130.00	-
34	-	6925203449	DINESH KUMAR	30	15907.00	120.00	-
35	-	3011438055	SUNIL PRAJAPATI	30	24345.00	183.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	7	5258.00	40.00	-
37	-	1014087805	PRADEEP SHUKLA	25	17679.00	133.00	-
38	-	1322470350	PARMOD KUMAR	30	19824.00	149.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	29	19293.00	145.00	-
40	-	6926246642	RAJNI	30	27370.00	206.00	-
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	23	15198.00	114.00	-
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	18585.00	140.00	-
50	-	6716864024	MOHD. KAUSHAR	29	20508.00	154.00	-
51	-	1713501799	ANSARI RAJU	8	4524.00	34.00	-
52	-	3011820171	ASHUTOSH PANDEY	30	19887.00	150.00	-
53	-	6927527405	LATA SHARMA	30	16046.00	121.00	-
54	-	2016990273	KULDEEP SINGH	30	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	28	18502.00	139.00	-
56	-	6927559376	RAKESH KUMAR	30	19824.00	149.00	-
57	-	6927559496	ROHTASH	30	16964.00	128.00	-
58	-	6927685121	NIVA SHIL	29	12796.00	96.00	-
59	-	6927860100	SHANTI	29	12796.00	96.00	-
60	-	6927939472	RAMRATAN	26	10956.00	83.00	-
61	-	6927939687	SACHIN KUMAR	30	17565.00	132.00	-
62	-	6927972887	MAHESH KUMAR	7	4099.00	31.00	-
63	-	6928013658	VIKRAM SINGH	30	21041.00	158.00	-
64	-	6928054891	NARESH KUMAR	28	18502.00	139.00	-
65	-	6928055821	RAVINDER KUMAR	30	19824.00	149.00	-
66	-	6928055873	SANDEEP KUMAR	29	16399.00	123.00	-
67	-	6928056432	SATISH KUMAR	26	17181.00	129.00	-
68	-	6928057385	YOGESH KUMAR	0	0.00	0.00	Left Service
69	-	6928057434	SANDEEP	27	17842.00	134.00	-
70	-	6928057627	VEER SINGH	28	15833.00	119.00	-
71	-	6928057909	PARVEEN KUMAR	24	15859.00	119.00	-
72	-	6928058246	VIRENDER KUMAR	29	19163.00	144.00	-
73	-	6928059440	RAJESH KUMAR	30	19824.00	149.00	-
74	-	6928059608	CHANDAN KUMAR	30	16964.00	128.00	-
75	-	6928060665	MAHOMMAD SADIK	27	17842.00	134.00	-
76	-	6928062106	KRISHAN SINGH	0	0.00	0.00	Left Service

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Printed On: 10/17/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6928062142	GAURAV KUMAR	30	19824.00	149.00	-
78	-	6928069249	SATYAJIT SAMAL	29	18114.00	136.00	-
79	-	1115334538	DEVENDRA NAHARWAL	30	20540.00	155.00	-
80	-	6928166919	JAI BHAGWAN	7	4626.00	35.00	-
81	-	6928167066	AKHILESH KUMAR SINGH	30	19887.00	150.00	-
82	-	6928176383	PANKAJ KUMAR	23	15198.00	114.00	-
83	-	6928277215	RAHUL	29	19163.00	144.00	-
84	-	6928375957	SHAKUNTALA	30	10925.00	82.00	-
85	-	6928415109	RAKESH PAL	30	17565.00	132.00	-
86	-	6928439511	GOPAL KUMAR	30	16477.00	124.00	-
87	-	6717855786	BADRI NARAYAN PRASAD	30	20540.00	155.00	-
88	-	6928616056	RAMESH	30	14449.00	109.00	-
89	-	6928668245	SAROJ KUMAR NAYAK	30	17565.00	132.00	-
90	-	6718147423	BALKRISHN PANDEY	30	19837.00	149.00	-
91	-	6928893641	MUKESH SINGH	30	14018.00	106.00	-
92	-	6929056366	SABIR ALI	29	13284.00	100.00	-
93	-	6929072267	TRILOCHAN JENA	29	20639.00	155.00	-
94	-	6929077934	ANKIT KUMAR DAGUR	30	21982.00	165.00	-
95	-	2017618565	DHARM KUMAR	30	17565.00	132.00	-
96	-	2017618574	RAMKARAN	30	17565.00	132.00	-
97	-	2017618679	RATNESH RAJ	30	17565.00	132.00	-
98	-	6929159027	ASHISH KUMAR	30	15907.00	120.00	-
99	-	6929344736	ANIMESH SINGH	30	22533.00	169.00	-
100	-	6929348302	MINU RAM MANDAL	0	0.00	0.00	Left Service
101	-	6929484829	ANUJ	30	16964.00	128.00	-
102	-	6929498965	UMESH KUMAR	30	19824.00	149.00	-
103	-	1324262409	RAVISH KUMAR	30	16615.00	125.00	-
104	-	6929584942	ANKIT SINGH JAT	15	11267.00	85.00	-
105	-	6929620863	RAJBIR	28	18502.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6718935882	VISHAL TIWARI	30	22533.00	169.00	-
107	-	6929776214	BABLU KUMAR	30	21041.00	158.00	-
108	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
109	-	6929910645	RINKU KUMAR	28	11799.00	89.00	-
110	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
111	-	6930040375	MANGULU DAS	30	16615.00	125.00	-
112	-	6930074701	BHANU PRAKASH	30	21041.00	158.00	-
113	-	6930082164	RAJAN SINGH	30	20912.00	157.00	-
114	-	6930169665	PUSHPENDER	30	16615.00	125.00	-
115	-	6930199655	RUPESH	25	16520.00	124.00	-
116	-	6930218245	DEVENDER SINGH	30	20411.00	154.00	-
117	-	6930447080	MANAS SAMAL	30	17565.00	132.00	-
118	-	6930447091	SASHIKANT SWAIN	28	16394.00	123.00	-
119	-	1324785733	SHEKHAR	28	11799.00	89.00	-
120	-	6930503579	VIPIN	30	20411.00	154.00	-
121	-	6930537591	SUMIT	28	18502.00	139.00	-
122	-	6930570580	PANKAJ	30	19279.00	145.00	-
123	-	6930586836	AJEET	28	15416.00	116.00	-
124	-	6930665841	PREM KUMAR	30	17565.00	132.00	-
125	-	2018189246	SONAL KUMAR	0	0.00	0.00	Left Service
126	-	6930867062	RAJENDRA PRASAD KUMHAR	0	0.00	0.00	Left Service
127	-	6930881026	DESHRAJ	29	19163.00	144.00	-
128	-	6931026930	RAVI KUMAR	30	17565.00	132.00	-
129	-	6931118591	MANOJ KUMAR	22	14538.00	110.00	-
130	-	6931131335	SONU KUMAR TIWARI	30	22533.00	169.00	-
131	-	1325189642	SACHIN KUMAR	29	19163.00	144.00	-
132	-	2112525333	KANHAIYA	30	12642.00	95.00	-
133	-	6931481827	SHAIENDRA KUMAR RAI	30	19887.00	150.00	-
134	-	6931496228	SURESH CHANDRA	23	15198.00	114.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6931540441	JITENDRA KUMAR	30	16477.00	124.00	-
136	-	6931587505	VINOD YADAV	30	19824.00	149.00	-
137	-	6931709476	AMIT	27	17842.00	134.00	-
138	-	6931906784	SHIBU KUMAR SINGH	30	17565.00	132.00	-
139	-	2112660936	DEEPAK KUMAR	30	19824.00	149.00	-
140	-	6932063642	GAYENTI DEVI	27	11914.00	90.00	-
141	-	6932091826	ALAMGIR ALI	22	10818.00	82.00	-
142	-	6932255359	BANDANA DEVI	30	13237.00	100.00	-
143	-	6932255484	SURATAN BIBI SEKH	30	13237.00	100.00	-
144	-	6932300522	NEERAJ KUMAR	30	16615.00	125.00	-
145	-	6932487257	SURAJ PRAJAPATI	21	15773.00	119.00	-
146	-	6932515604	MAHESHWARI DEVI	3	1324.00	10.00	-
147	-	6932564347	SAMIR DAS	29	19637.00	148.00	-
148	-	6932622673	BHUPENDER SINGH	1	752.00	6.00	-
149	-	6932664702	HITESH SINGH JAT	29	20601.00	155.00	-
150	-	6721439992	HEM CHAND	30	19837.00	149.00	-
151	-	6721440013	SHAILESH KUMAR	30	19837.00	149.00	-
152	-	6721483377	Bimalish Kumar .	21	10326.00	78.00	-
153	-	2018812292	MD.TAUWAB KHAN	0	0.00	0.00	Left Service
154	-	6932824728	JITENDRA KUMAR	30	16477.00	124.00	-
155	-	6932847749	PARASNATH	20	9161.00	69.00	-
156	-	6932918614	SAIPHUDDIN	23	10536.00	80.00	-
157	-	6932918659	ALAKA PAIK	28	12355.00	93.00	-
158	-	6932922421	LALIT	30	21423.00	161.00	-
159	-	6932957268	VISHVENDRA	30	16027.00	121.00	-
160	-	2018857226	ANIL KUMAR	24	11877.00	90.00	-
161	-	1512543538	DEEP KUMAR	30	16517.00	124.00	-
162	-	6933008924	ARUP DAS	30	18782.00	141.00	-
163	-	6721730419	RAJNISH KUMAR	28	19956.00	150.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6933039239	BALRAM	30	16964.00	128.00	-
165	-	6933048525	SHARDHA DEVI	27	11914.00	90.00	-
166	-	6933049531	HAIDAR GHARAMI	30	13742.00	104.00	-
167	-	6933053306	CHIRAG SONI	20	8431.00	64.00	-
168	-	6933056770	GAUTAM	30	16964.00	128.00	-
169	-	6933147795	BILKIS MOLLA	30	13237.00	100.00	-
170	-	6933174668	SHIVAM	28	11895.00	90.00	-
171	-	6933208868	BITHIKA DAS MAITY	30	13237.00	100.00	-
172	-	6933221704	BISHESHWAR PANDEY	30	21479.00	162.00	-
173	-	1014783460	RAJJAN	30	14449.00	109.00	-
174	-	6933232320	SURAJ KUMAR	30	12745.00	96.00	-
175	-	6933276095	AMIT KUMAR	30	15708.00	118.00	-
176	-	6933311364	ALOK	30	16964.00	128.00	-
177	-	6933340881	SANJU DEVI	29	12796.00	96.00	-
178	-	6933385905	VIKAS KUMAR	29	16399.00	123.00	-
179	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	Left Service
180	-	6933496116	SURAJ PRASAD	30	15708.00	118.00	-
181	-	6933529468	AYUSH	30	36932.00	277.00	-
182	-	6933744522	RITESH KUMAR	27	14865.00	112.00	-
183	-	6933754252	HIMANSHU	30	21423.00	161.00	-
184	-	6933754444	KRISHNA PADA MAITY	19	8703.00	66.00	-
185	-	6933754580	GULFAN	0	0.00	0.00	Left Service
186	-	6933772020	RAMESH	30	20907.00	157.00	-
187	-	6933775971	SHWETA DEVI	25	11031.00	83.00	-
188	-	6933866623	AMAN	30	21573.00	162.00	-
189	-	6933887474	MEENA KHATOON	30	13237.00	100.00	-
190	-	6933887682	KUSUM	28	12355.00	93.00	-
191	-	6933887928	FIRDOS SK	26	20050.00	151.00	-
192	-	6933894824	SAVITA DEVI	10	4413.00	34.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6933903557	GAURAV SINGH	20	15022.00	113.00	-
194	-	6933933135	NAGARKOTI	0	0.00	0.00	Left Service
195	-	6933952441	AMARESH CHAUDHARY	27	12368.00	93.00	-
196	-	6933952789	GOBINDA DAS	30	13237.00	100.00	-
197	-	6933952969	KABERI DAS	29	12796.00	96.00	-
198	-	6933985050	KIYA MURMU	29	20341.00	153.00	-
199	-	6934008703	ANUJ KUMAR	28	15343.00	116.00	-
200	-	6722662350	DEEPAK KUMAR	29	14352.00	108.00	-
201	-	6934037388	SHARMA	30	21485.00	162.00	-
202	-	6934045337	VIKRAM	29	12796.00	96.00	-
203	-	6934078358	SAHIBA BIBI	22	16525.00	124.00	-
204	-	6934078413	SHARDA PRASAD	30	20411.00	154.00	-
205	-	6934082173	PARDEEP KUMAR	30	12642.00	95.00	-
206	-	6934092422	MANOJ	28	12355.00	93.00	-
207	-	6934092495	BAISHAKI HAZRA	25	11031.00	83.00	-
208	-	6934144479	RUBINA KHATOON	27	20727.00	156.00	-
209	-	6934144965	SHIV BAHADUR	30	20540.00	155.00	-
210	-	6934146641	KAMLESH KUMAR	30	19456.00	146.00	-
211	-	6934146738	SATYPRAKASH	30	21349.00	161.00	-
212	-	6934151359	SRIMANTA PARIDA	29	20601.00	155.00	-
213	-	6934151547	ARUN KUMAR PANDIT	27	11914.00	90.00	-
214	-	6934154622	SANGEETA DEVI	29	13968.00	105.00	-
215	-	6934155119	RAMSUKH	25	11452.00	86.00	-
216	-	6934229282	SUJAN HAZRA	30	14018.00	106.00	-
217	-	6934245485	SANTOSH KUMAR	29	16350.00	123.00	-
218	-	6934268245	RAVINDER	30	13514.00	102.00	-
219	-	6934298661	JAYVEER SINGH	30	13742.00	104.00	-
220	-	6934303041	MARUF ALI	29	12796.00	96.00	-
	-		NANHI DEVI				-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934303224	BEBI BIBI	25	11031.00	83.00	-
222	-	6934402554	RAJA KUMAR	28	15416.00	116.00	-
223	-	6723037009	AKASH KUMAR	29	12221.00	92.00	-
224	-	6934410371	SENTU SK	29	13284.00	100.00	-
225	-	6934410617	LALPARI DEVI	20	8824.00	67.00	-
226	-	6934410701	PRIMA SHAHA	30	13237.00	100.00	-
227	-	6934410806	SHIV KUMAR	30	15708.00	118.00	-
228	-	6934415036	BANTI BHARTI	22	11185.00	84.00	-
229	-	6934428441	ARUN	30	16964.00	128.00	-
230	-	6934437971	ABHISHEK	29	19163.00	144.00	-
231	-	6934438213	VIJAY KUMAR YADAV	30	12745.00	96.00	-
232	-	6934438262	MANOJ KUMAR	3	1275.00	10.00	-
233	-	6934442075	RENU DEVI	27	11914.00	90.00	-
234	-	6934454188	CHHABIRANI HAZRA	30	13237.00	100.00	-
235	-	6934467640	JASVINDER KUMAR SIRSWAL	29	19163.00	144.00	-
236	-	6934508814	KARAN	30	14165.00	107.00	-
237	-	6934508964	DHARM PAL SINGH	0	0.00	0.00	On Leave
238	-	6934509929	AMIT KUMAR	30	12745.00	96.00	-
239	-	6934510034	DINESH THAKUR	30	19279.00	145.00	-
240	-	6934556545	SHIVENDRA KUMAR	26	18276.00	138.00	-
241	-	6934574828	SUMIT	26	17181.00	129.00	-
242	-	6934574942	MANDEEP SINGH	30	19981.00	150.00	-
243	-	6934577286	AHALADI SEIKH	27	11914.00	90.00	-
244	-	6934578210	ABHISHEK KUMAR TIWARI	0	0.00	0.00	Left Service
245	-	6934649789	KAPIL	22	11494.00	87.00	-
246	-	6934649894	RAM KISHAN	30	14582.00	110.00	-
247	-	6934650048	PARVINA KHATUN	30	13237.00	100.00	-
248	-	6934650193	RAJESH	29	11441.00	86.00	-



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Printed On: 10/17/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
249	-	6934650631	IJAJ MOHD	30	14752.00	111.00	-
250	-	6934673578	ANUJ KUMAR	27	11589.00	87.00	-
251	-	6934698906	HITENDER	30	16964.00	128.00	-
252	-	6934699033	RAKESH	28	18502.00	139.00	-
253	-	6934699899	JAMSHED SEKH	4	1833.00	14.00	-
254	-	6934700033	PUNAM DEVI	0	0.00	0.00	Left Service
255	-	6934700304	PARWATI DEVI	28	12355.00	93.00	-
256	-	6934700402	RITIKA GHOSH	29	12796.00	96.00	-
257	-	6934700920	SEKUNDA KANDULNA	25	11031.00	83.00	-
258	-	6934800800	SUSMITA KHATUN	0	0.00	0.00	Left Service
259	-	6934907346	SHIVAM YADAV	0	0.00	0.00	Left Service
260	-	6934928047	HASAN LAL	0	0.00	0.00	Left Service
261	-	6934959537	MANTI KUMARI	29	12796.00	96.00	-
262	-	6934959614	NAJMA	26	11472.00	87.00	-
263	-	6934959712	SUMA KHATUN	0	0.00	0.00	Left Service
264	-	6934959849	SABITA KUMARI	6	2647.00	20.00	-
265	-	6934979830	RAHUL KUMAR	27	11946.00	90.00	-
266	-	6935013296	SONU KUMAR MEHATA	0	0.00	0.00	Left Service
267	-	6935013533	NITISH KUMAR	0	0.00	0.00	Left Service
268	-	6935013775	SUDHAKAR KUMAR	0	0.00	0.00	Left Service
269	-	6935015076	RANJAN KUMAR	0	0.00	0.00	Left Service
270	-	6935015299	SUNIL PASWAN	0	0.00	0.00	Left Service
271	-	6935015496	SANTOSH KUMAR YADAV	0	0.00	0.00	Left Service
272	-	6935015910	PUNAM DEVI	0	0.00	0.00	Left Service
273	-	6935016123	SANGITA DEVI	22	9707.00	73.00	-
274	-	6935016542	SAKHI KHATUN	0	0.00	0.00	Left Service
275	-	6935016643	KADAM HAZRA	25	11031.00	83.00	-
276	-	6935018678	NUTAN DEVI	29	12796.00	96.00	-
277	-	6935018747	SANGEETA DEVI	24	10590.00	80.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
278	-	6935055976	ANJU DEVI	22	9707.00	73.00	-
279	-	6935056147	SAHANNARA BIBI	29	12796.00	96.00	-
280	-	6935066136	SAHIL	30	12462.00	94.00	-
281	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20458.00	154.00	-
282	-	6935089158	KORISHMO KHATUN	30	13237.00	100.00	-
283	-	6935089873	JOLI BIBI	11	4854.00	37.00	-
284	-	6935103239	RAM PRATAP SINGH	0	0.00	0.00	Left Service
285	-	6935229578	BIJAY HALDAR	30	13742.00	104.00	-
286	-	6935229728	SAUKAT ALI	30	13742.00	104.00	-
287	-	6935230230	SK HASTAB ALI	27	12368.00	93.00	-
288	-	6935230568	BHARAT CHANDRA MAITY	0	0.00	0.00	Left Service
289	-	6935234427	SACHIN	29	16061.00	121.00	-
290	-	6935234562	MAKLESUR RAHMAN	30	16615.00	125.00	-
291	-	6935245410	SABANA KHATUN	30	13237.00	100.00	-
292	-	6935279786	RISHIKESH KUMAR	30	11835.00	89.00	-
293	-	6935287534	MUNNI DEVI	29	12796.00	96.00	-
294	-	6935315300	ARUN PRATAP SINGH	21	10995.00	83.00	-
295	-	6935315787	VINOD	21	10115.00	76.00	-
296	-	6935316172	HASINA KHATUN BIBI	21	9266.00	70.00	-
297	-	6935348856	BHUVNESH KUMAR	9	4932.00	37.00	-
298	-	6935352431	GULSHAN	14	9251.00	70.00	-



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EMPLOYEE'S STATE INSURANCE CORPORATION

FORM-15
ACCIDENT BOOK
(Regulation-66)

Name and address of contractor- Adeco Energy India Pvt Ltd 1495-D, Sector-15, Part-II, Gurugram, Haryana								Name and address of Establishment in /under which contact is carried on M/S G.D Goenka Public School Sec-10, Dwarka, Delhi										
Nature & Location of Work-Facility Provider M/S G.D Goenka Public School Sec-10, Dwarka, Delhi								Name & Address of Principal Employer M/S G.D Goenka Public School Sec-10, Dwarka, Delhi										
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury							Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks, if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
No Accident case in the month of Sept'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 Sept"2024

Place:-Delhi

Signature:-



CLAUSE 19 F

Name & Address of Principal Employer
G.D Goenka Public School
Sec-10 ,Dwarka , Delhi

[illegible]

Signature.....



FORM - XXIII
[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:-

