

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

Oct-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	24	-	884	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	18	-	874	15740	0	0	0	15740	0	119	0	0	0	119	15621			
4	Mukesh Kumar	4	Plumber	24	-	803	19279	0	0	0	19279	0	145	0	0	0	145	19134			
5	Pankaj	5	A.c operator	24	-	803	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 EMPLOYERS EMPLOYER STATE INSURANCE CORPORATION (Regulation 33)																																
Contribution Period : From 01.10.2024 to 31.03.2025																																
Sl.No	Insurance No	Name of the Insured person	Frame of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period state of appointment/ leaving service	Month 01.10.24 to 31.10.24				Month 01.11.24 to 30.11.24				Month 01.12.24 to 31.12.24				Month 01.01.25 to 31.01.25				Month 01.02.25 to 28.02.25				Month 01.03.25 to 31.03.25				Summary	
							Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable are	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable are	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable are	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable are	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable are	Total amount of wages paid/payable (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/payable are	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employer's share of Contribution in Contribution period (Rs.)	Daily wages (24+25) (Rs.)				
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	31	22,215.00	22,215.00	167																						
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2022	31	21,215.00	21,215.00	160																						
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOI-01.07.2022	23	15,740.00	15,740.00	119																						
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2022	31	19,279.00	19,279.00	145																						
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOI-01.07.2022	31	19,279.00	19,279.00	145																						
6	6934510034	DINESH THAKUR	Dwarka, DL	Carpenter	Facility	DOI-27.02.2024	31	19,279.00	19,279.00	145																						
							1,17,897.00	1,17,897.00	891.00	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-			
							Employer's share	3,693	Employer's share	-	-	-	Employer's share	-	-	-	Employer's share	-	-	-	Employer's share	-	-	-	Employer's share	-	-	-				
							Grand Total	4,686	Grand Total	-	-	-	Grand Total	-	-	-	Grand Total	-	-	-	Grand Total	-	-	-	Grand Total	-	-	-				
							Paid on	12.3.1.24	Paid on	-	-	-	Paid on	-	-	-	Paid on	-	-	-	Paid on	-	-	-	Paid on	-	-	-				

Note : The figures in columns 7 to 24 shall be 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 Oct' 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	15740	15740	NA	NA	NA	6921596244	119	512
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		117007	117007	0	0	0		881	3804

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

Saturday, November 16, 2024
11:45:43 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:	Oct-2024	
Challan Number :	06924142090135	
Challan Created Date	13-11-2024 06:54:42	
Challan Submitted Date	15-11-2024 10:44:30	
Amount Paid:	117185.00	
Transaction Number:	1412188761	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Oct2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
32,679.00		141,053.00	173,732.00	0.00		4,340,069.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	31	19954.00	150.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	19311.00	145.00	-
3	-	1305260960	BIJINDER SINGH	29	18667.00	140.00	-
4	-	6912668295	PAWAN KUMAR	0	0.00	0.00	Left Service
5	-	6912758343	RAJESH KUMAR	27	15704.00	118.00	-
6	-	6913140108	AJEET SINGH	31	16499.00	124.00	-
7	-	6913817627	SUNIL KUMAR	31	17414.00	131.00	-
8	-	6914286291	BINAY	31	12642.00	95.00	-
9	-	6913511790	DEVI DUTT JOSHI	31	30762.00	231.00	-
10	-	6914460291	SUNIL KUMAR	31	21215.00	160.00	-
11	-	1113698076	NARESH KUMAR	31	17887.00	135.00	-
12	-	6913682318	DEVESH KUMAR	31	20918.00	157.00	-
13	-	6914813117	RAJPAL	31	19048.00	143.00	-
14	-	6913539855	RAJ KUMAR SINGH	31	19611.00	148.00	-
15	-	6921309300	YOGESH CHANDRA	31	22407.00	169.00	-
16	-	6913514255	AJAY KUMAR	31	24587.00	185.00	-
17	-	6913936243	MUKESH KUMAR	31	19279.00	145.00	-
18	-	6913936247	BIKRAM TAMANG	31	22215.00	167.00	-
19	-	6914243660	HANS RAJ	31	19293.00	145.00	-

11:46:51AM

Printed On: 11/16/2024



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6921472746	SHIV KUMAR	3	1920.00	15.00	-
21	-	6921596244	RAJESH KUMAR	23	15740.00	119.00	-
22	-	6921620653	VINEET KUMAR	31	20166.00	152.00	-
23	-	6921674899	ANIL SHAH	31	24861.00	187.00	-
24	-	1320859339	SUMIT KUMAR	29	18667.00	140.00	-
25	-	6923080648	KRISHAN	31	17988.00	135.00	-
26	-	6923225512	SURJEET KUMAR MISHRA	29	15543.00	117.00	-
27	-	6923574593	NARESH	31	13750.00	104.00	-
28	-	1321341176	SANJAY KUMAR	29	15543.00	117.00	-
29	-	6924370702	NARENDRA SAHU	31	25455.00	191.00	-
30	-	6924515782	OM PRAKASH	27	14471.00	109.00	-
31	-	6925127701	ANUP MISHRA	31	19084.00	144.00	-
32	-	6925127772	BASKIT RAY	31	16880.00	127.00	-
33	-	6925128426	GIRISH PRASAD	31	17327.00	130.00	-
34	-	6925203449	DINESH KUMAR	21	10775.00	81.00	-
35	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	4	2908.00	22.00	-
37	-	1014087805	PRADEEP SHUKLA	30	20531.00	154.00	-
38	-	1322470350	PARMOD KUMAR	31	19954.00	150.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	31	20168.00	152.00	-
40	-	6926246642	RAJNI	31	27370.00	206.00	-
41	-	6926376243	BABU	0	0.00	0.00	Left Service
42	-	6926376319	SANJAY	31	15795.00	119.00	-
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	19311.00	145.00	-
47	-	6926994645	SANDEEP YADAV	31	19048.00	143.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6927085238	MUNENDARA PRATAP	29	19382.00	146.00	-
49	-	6927085483	KULDEEP	30	17985.00	135.00	-
50	-	6716864024	MOHD. KAUSHAR	31	21215.00	160.00	-
51	-	1713501799	ANSARI RAJU	0	0.00	0.00	On Leave
52	-	3011820171	ASHUTOSH PANDEY	31	21197.00	159.00	-
53	-	6927527405	LATA SHARMA	31	16140.00	122.00	-
54	-	2016990273	KULDEEP SINGH	31	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	15	9655.00	73.00	-
56	-	6927559376	RAKESH KUMAR	31	19954.00	150.00	-
57	-	6927559496	ROHTASH	31	17094.00	129.00	-
58	-	6927685121	NIVA SHIL	30	12819.00	97.00	-
59	-	6927860100	SHANTI	30	12819.00	97.00	-
60	-	6927939472	RAMRATAN	27	11011.00	83.00	-
61	-	6927939687	SACHIN KUMAR	29	16715.00	126.00	-
62	-	6927972887	MAHESH KUMAR	26	14733.00	111.00	-
63	-	6928013658	VIKRAM SINGH	31	21041.00	158.00	-
64	-	6928054891	NARESH KUMAR	31	19954.00	150.00	-
65	-	6928055821	RAVINDER KUMAR	31	19954.00	150.00	-
66	-	6928055873	SANDEEP KUMAR	31	17094.00	129.00	-
67	-	6928056432	SATISH KUMAR	27	17379.00	131.00	-
68	-	6928057434	SANDEEP	31	19954.00	150.00	-
69	-	6928057627	VEER SINGH	30	16543.00	125.00	-
70	-	6928057909	PARVEEN KUMAR	27	17379.00	131.00	-
71	-	6928058246	VIRENDER KUMAR	31	19954.00	150.00	-
72	-	6928059440	RAJESH KUMAR	28	18023.00	136.00	-
73	-	6928059608	CHANDAN KUMAR	31	17094.00	129.00	-
74	-	6928060665	MAHOMMAD SADIK	30	19311.00	145.00	-
75	-	6928062142	GAURAV KUMAR	29	18667.00	140.00	-
76	-	6928069249	SATYAJIT SAMAL	30	18134.00	136.00	-

11:46:51AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1115334538	DEVENDRA NAHARWAL	29	22120.00	166.00	-
78	-	6928166919	JAI BHAGWAN	31	19954.00	150.00	-
79	-	6928167066	AKHILESH KUMAR SINGH	30	21211.00	160.00	-
80	-	6928176383	PANKAJ KUMAR	29	18667.00	140.00	-
81	-	6928277215	RAHUL	30	19311.00	145.00	-
82	-	6928375957	SHAKUNTALA	31	11002.00	83.00	-
83	-	6928415109	RAKESH PAL	27	15298.00	115.00	-
84	-	6928439511	GOPAL KUMAR	31	16559.00	125.00	-
85	-	6717855786	BADRI NARAYAN PRASAD	26	22459.00	169.00	-
86	-	6928616056	RAMESH	31	14458.00	109.00	-
87	-	6928668245	SAROJ KUMAR NAYAK	25	14167.00	107.00	-
88	-	6718147423	BALKRISHN PANDEY	31	21759.00	164.00	-
89	-	6928893641	MUKESH SINGH	31	14018.00	106.00	-
90	-	6929056366	SABIR ALI	26	11533.00	87.00	-
91	-	6929072267	TRILOCHAN JENA	28	19979.00	150.00	-
92	-	6929077934	ANKIT KUMAR DAGUR	31	22710.00	171.00	-
93	-	2017618565	DHARM KUMAR	31	17565.00	132.00	-
94	-	2017618574	RAMKARAN	26	14733.00	111.00	-
95	-	2017618679	RATNESH RAJ	30	16998.00	128.00	-
96	-	6929159027	ASHISH KUMAR	25	12828.00	97.00	-
97	-	6929344736	ANIMESH SINGH	31	24731.00	186.00	-
98	-	6929484829	ANUJ	31	17094.00	129.00	-
99	-	6929498965	UMESH KUMAR	30	19311.00	145.00	-
100	-	1324262409	RAVISH KUMAR	29	15543.00	117.00	-
101	-	6929584942	ANKIT SINGH JAT	11	8728.00	66.00	-
102	-	6929620863	RAJBIR	27	17379.00	131.00	-
103	-	6718935882	VISHAL TIWARI	30	24004.00	181.00	-
104	-	6929776214	BABLU KUMAR	29	19683.00	148.00	-
105	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-

11:46:51AM



Printed On: 11/16/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6929910645	RINKU KUMAR	27	11011.00	83.00	-
107	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
108	-	6930040375	MANGULU DAS	31	16615.00	125.00	-
109	-	6930074701	BHANU PRAKASH	28	19006.00	143.00	-
110	-	6930082164	RAJAN SINGH	31	20912.00	157.00	-
111	-	6930169665	PUSHPENDER	30	16079.00	121.00	-
112	-	6930199655	RUPESH	29	18667.00	140.00	-
113	-	6930218245	DEVENDER SINGH	31	20411.00	154.00	-
114	-	6930447080	MANAS SAMAL	25	14167.00	107.00	-
115	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
116	-	1324785733	SHEKHAR	18	7545.00	57.00	-
117	-	6930503579	VIPIN	31	20411.00	154.00	-
118	-	6930537591	SUMIT	19	12230.00	92.00	-
119	-	6930570580	PANKAJ	31	19279.00	145.00	-
120	-	6930586836	AJEET	31	16517.00	124.00	-
121	-	6930665841	PREM KUMAR	29	16432.00	124.00	-
122	-	6930881026	DESHRAJ	24	15449.00	116.00	-
123	-	6931026930	RAVI KUMAR	24	13600.00	102.00	-
124	-	6931118591	MANOJ KUMAR	26	16736.00	126.00	-
125	-	6931131335	SONU KUMAR TIWARI	31	23266.00	175.00	-
126	-	1325189642	SACHIN KUMAR	30	19311.00	145.00	-
127	-	2112525333	KANHAIYA	31	13482.00	102.00	-
128	-	6931481827	SHAIENDRA KUMAR RAI	31	21852.00	164.00	-
129	-	6931496228	SURESH CHANDRA	30	19311.00	145.00	-
130	-	6931540441	JITENDRA KUMAR	31	16559.00	125.00	-
131	-	6931587505	VINOD YADAV	31	19954.00	150.00	-
132	-	6931709476	AMIT	29	18667.00	140.00	-
133	-	6931906784	SHIBU KUMAR SINGH	24	13600.00	102.00	-
134	-	2112660936	DEEPAK KUMAR	31	19954.00	150.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6932063642	GAYENTI DEVI	31	13246.00	100.00	-
136	-	6932091826	ALAMGIR ALI	26	12380.00	93.00	-
137	-	6932255359	BANDANA DEVI	30	12819.00	97.00	-
138	-	6932255484	SURATAN BIBI SEKH	31	13246.00	100.00	-
139	-	6932300522	NEERAJ KUMAR	27	14471.00	109.00	-
140	-	6932487257	SURAJ PRAJAPATI	31	23266.00	175.00	-
141	-	6932515604	MAHESHWARI DEVI	0	0.00	0.00	Left Service
142	-	6932564347	SAMIR DAS	31	20314.00	153.00	-
143	-	6932622673	BHUPENDER SINGH	0	0.00	0.00	On Leave
144	-	6932664702	HITESH SINGH JAT	30	21371.00	161.00	-
145	-	6721439992	HEM CHAND	24	21364.00	161.00	-
146	-	6721440013	SHAILESH KUMAR	31	23039.00	173.00	-
147	-	6721483377	Bimalish Kumar .	26	12612.00	95.00	-
148	-	6932824728	JITENDRA KUMAR	31	16559.00	125.00	-
149	-	6932847749	PARASNATH	31	13752.00	104.00	-
150	-	6932918614	SAIPHUDDIN	31	13752.00	104.00	-
151	-	6932918659	ALAKA PAIK	31	13246.00	100.00	-
152	-	6932922421	LALIT	31	21505.00	162.00	-
153	-	6932957268	VISHVENDRA	31	16109.00	121.00	-
154	-	2018857226	ANIL KUMAR	18	8620.00	65.00	-
155	-	1512543538	DEEP KUMAR	31	16517.00	124.00	-
156	-	6933008924	ARUP DAS	31	18782.00	141.00	-
157	-	6721730419	RAJNISH KUMAR	31	20798.00	156.00	-
158	-	6933039239	BALRAM	26	14337.00	108.00	-
159	-	6933048525	SHARDHA DEVI	31	13246.00	100.00	-
160	-	6933049531	HAIDAR GHARAMI	31	13752.00	104.00	-
161	-	6933053306	CHIRAG SONI	21	8628.00	65.00	-
162	-	6933056770	GAUTAM	31	17094.00	129.00	-
163	-	6933147795	BILKIS MOLLA	31	13246.00	100.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6933174668	SHIVAM	26	10895.00	82.00	-
165	-	6933208868	BITHIKA DAS MAITY	31	13246.00	100.00	-
166	-	6933221704	BISHESHWAR PANDEY	31	21491.00	162.00	-
167	-	1014783460	RAJJAN	31	14458.00	109.00	-
168	-	6933232320	SURAJ KUMAR	28	11512.00	87.00	-
169	-	6933276095	AMIT KUMAR	31	15708.00	118.00	-
170	-	6933311364	ALOK	31	17094.00	129.00	-
171	-	6933340881	SANJU DEVI	31	13246.00	100.00	-
172	-	6933385905	VIKAS KUMAR	28	15440.00	116.00	-
173	-	6933496116	SURAJ PRASAD	31	15708.00	118.00	-
174	-	6933529468	AYUSH	31	36932.00	277.00	-
175	-	6933744522	RITESH KUMAR	25	13320.00	100.00	-
176	-	6933754252	HIMANSHU	31	21505.00	162.00	-
177	-	6933754444	KRISHNA PADA MAITY	0	0.00	0.00	Left Service
178	-	6933772020	RAMESH	31	20918.00	157.00	-
179	-	6933775971	SHWETA DEVI	31	13246.00	100.00	-
180	-	6933866623	AMAN	31	21655.00	163.00	-
181	-	6933887474	MEENA KHATOON	31	13246.00	100.00	-
182	-	6933887682	KUSUM	31	13246.00	100.00	-
183	-	6933887928	FIRDOS SK	31	23134.00	174.00	-
184	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
185	-	6933903557	GAURAV SINGH NAGARKOTI	13	10916.00	82.00	-
186	-	6933952441	GOBINDA DAS	31	13752.00	104.00	-
187	-	6933952789	KABERI DAS	31	13246.00	100.00	-
188	-	6933952969	KIYA MURMU	31	13246.00	100.00	-
189	-	6933985050	ANUJ KUMAR	30	20363.00	153.00	-
190	-	6934008703	DEEPAK KUMAR SHARMA	30	15918.00	120.00	-
191	-	6722662350	VIKRAM	31	14846.00	112.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
192	-	6934037388	RAVI	31	21485.00	162.00	-
193	-	6934045337	SAHIBA BIBI	31	13246.00	100.00	-
194	-	6934078358	SHARDA PRASAD	31	23266.00	175.00	-
195	-	6934078413	PARDEEP KUMAR	31	20411.00	154.00	-
196	-	6934082173	MANOJ	31	12642.00	95.00	-
197	-	6934092422	BAISHAKI HAZRA	0	0.00	0.00	Left Service
198	-	6934092495	RUBINA KHATOON	31	13246.00	100.00	-
199	-	6934144479	SHIV BAHADUR	31	21950.00	165.00	-
200	-	6934144965	KAMLESH KUMAR	31	22698.00	171.00	-
201	-	6934146641	SATYPRAKASH	30	20248.00	152.00	-
202	-	6934146738	SRIMANTA PARIDA	26	19400.00	146.00	-
203	-	6934151359	ARUN KUMAR PANDIT	31	22005.00	166.00	-
204	-	6934151547	SANGEETA DEVI	31	13246.00	100.00	-
205	-	6934154622	RAMSUKH	31	14458.00	109.00	-
206	-	6934155119	SUJAN HAZRA	0	0.00	0.00	On Leave
207	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
208	-	6934245485	RAVINDER	29	16796.00	126.00	-
209	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
210	-	6934298661	MARUF ALI	31	13752.00	104.00	-
211	-	6934303041	NANHI DEVI	31	13246.00	100.00	-
212	-	6934303224	BEBI BIBI	30	12819.00	97.00	-
213	-	6934402554	RAJA KUMAR	31	16517.00	124.00	-
214	-	6723037009	AKASH KUMAR	29	11826.00	89.00	-
215	-	6934410371	SENTU SK	11	4880.00	37.00	-
216	-	6934410617	LALPARI DEVI	31	13246.00	100.00	-
217	-	6934410701	PRIMA SHAHA	10	4273.00	33.00	-
218	-	6934410806	SHIV KUMAR	31	15708.00	118.00	-
219	-	6934415036	BANTI BHARTI	17	8364.00	63.00	-
220	-	6934428441	ARUN	31	17094.00	129.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934437971	ABHISHEK	29	18667.00	140.00	-
222	-	6934438213	VIJAY KUMAR YADAV	30	12539.00	95.00	-
223	-	6934438262	MANOJ KUMAR	0	0.00	0.00	Left Service
224	-	6934442075	RENU DEVI	31	13246.00	100.00	-
225	-	6934454188	CHHABIRANI HAZRA	15	6410.00	49.00	-
226	-	6934467640	JASVINDER KUMAR SIRSWAL	31	19954.00	150.00	-
227	-	6934508814	KARAN	0	0.00	0.00	Left Service
228	-	6934508964	DHARM PAL SINGH	31	16559.00	125.00	-
229	-	6934509929	AMIT KUMAR	26	10895.00	82.00	-
230	-	6934510034	DINESH THAKUR	31	19279.00	145.00	-
231	-	6934556545	SHIVENDRA KUMAR	31	21087.00	159.00	-
232	-	6934574828	SUMIT	30	19311.00	145.00	-
233	-	6934574942	MANDEEP SINGH	31	20063.00	151.00	-
234	-	6934577286	AHALADI SEIKH	27	11536.00	87.00	-
235	-	6934649789	KAPIL	21	10618.00	80.00	-
236	-	6934649894	RAM KISHAN	31	14582.00	110.00	-
237	-	6934650048	PARVINA KHATUN	31	13246.00	100.00	-
238	-	6934650193	RAJESH	30	11454.00	86.00	-
239	-	6934650631	IJAJ MOHD	27	12848.00	97.00	-
240	-	6934673578	ANUJ KUMAR	27	12055.00	91.00	-
241	-	6934698906	HITENDER	29	15991.00	120.00	-
242	-	6934699033	RAKESH	30	19311.00	145.00	-
243	-	6934699899	JAMSHED SEKH	9	3992.00	30.00	-
244	-	6934700304	PARWATI DEVI	31	13246.00	100.00	-
245	-	6934700402	RITIKA GHOSH	31	13246.00	100.00	-
246	-	6934700920	SEKUNDA KANDULNA	31	13246.00	100.00	-
247	-	6934959537	MANTI KUMARI	31	13246.00	100.00	-
248	-	6934959614	NAJMA	31	13246.00	100.00	-
249	-	6934959849	SABITA KUMARI	31	13246.00	100.00	-



11:46:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
250	-	6934979830	RAHUL KUMAR	28	11989.00	90.00	-
251	-	6935016123	SANGITA DEVI	0	0.00	0.00	On Leave
252	-	6935016643	KADAM HAZRA	31	13246.00	100.00	-
253	-	6935018678	NUTAN DEVI	29	12391.00	93.00	-
254	-	6935018747	SANGEETA DEVI	31	13246.00	100.00	-
255	-	6935055976	ANJU DEVI	28	11964.00	90.00	-
256	-	6935056147	SAHANNARA BIBI	28	11964.00	90.00	-
257	-	6935066136	SAHIL	31	14582.00	110.00	-
258	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20540.00	155.00	-
259	-	6935089158	KORISHMO KHATUN	31	13246.00	100.00	-
260	-	6935089873	JOLI BIBI	28	11964.00	90.00	-
261	-	6935229578	BIJAY HALDAR	31	13752.00	104.00	-
262	-	6935229728	SAUKAT ALI	31	13752.00	104.00	-
263	-	6935230230	SK HASTAB ALI	5	2219.00	17.00	-
264	-	6935234427	SACHIN	29	15543.00	117.00	-
265	-	6935234562	MAKLESUR RAHMAN	30	16079.00	121.00	-
266	-	6935245410	SABANA KHATUN	19	8118.00	61.00	-
267	-	6935279786	RISHIKESH KUMAR	31	11835.00	89.00	-
268	-	6935287534	MUNNI DEVI	0	0.00	0.00	Left Service
269	-	6935315300	ARUN PRATAP SINGH	31	15708.00	118.00	-
270	-	6935315787	VINOD	31	14458.00	109.00	-
271	-	6935316172	HASINA KHATUN BIBI	30	12819.00	97.00	-
272	-	6935348856	BHUVNESH KUMAR	7	3714.00	28.00	-
273	-	6935352431	GULSHAN	31	19954.00	150.00	-
274	-	6935411418	BABLU MUNDA	31	13752.00	104.00	-
275	-	6935411811	RAHUL	24	13234.00	100.00	-
276	-	6935420577	SALMA KHATUN	26	11109.00	84.00	-
277	-	6935452129	SABANA PARVIN	15	6410.00	49.00	-



11:46:51AM

**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

No Advance for the month of Oct'2024

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 Oct"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 Oct'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:-

