

## 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**

Dec-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 impress ion of wrokm an | Initial of Contract or of his repre ntative | Remarks |
|--------|-----------------|----------------------------------------|---------------------------------|--------------------|--------------------|--------------------------------|------------------------|--------------------|------|---------------------------------------------------------------|-------|--------|-----------------------------------|-----|-----|----------|-----------------|-----------------|------------------------------------------|---------------------------------------------|---------|
|        |                 |                                        |                                 |                    |                    |                                | Bas ic 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                      | 26                 | -                  | 843                            | 21917                  | 0                  | 1000 | 0                                                             | 22917 | 0      | 172                               | 0   | 0   | 0        | 172             | 22745           |                                          |                                             |         |
| 2      | Sunil Kumar     | 2                                      | Electrician                     | 25                 | -                  | 848                            | 21210                  | 0                  | 0    | 0                                                             | 21210 | 0      | 160                               | 0   | 0   | 0        | 160             | 21050           |                                          |                                             |         |
| 3      | Rajesh Kumar    | 3                                      | Electrician                     | 26                 | -                  | 843                            | 21917                  | 0                  | 0    | 0                                                             | 21917 | 0      | 165                               | 0   | 0   | 0        | 165             | 21752           |                                          |                                             |         |
| 4      | Mukesh Kumar    | 4                                      | Plumber                         | 26                 | -                  | 767                            | 19929                  | 0                  | 0    | 0                                                             | 19929 | 0      | 150                               | 0   | 0   | 0        | 150             | 19779           |                                          |                                             |         |
| 5      | Pankaj          | 5                                      | A.c operator                    | 26                 | -                  | 767                            | 19929                  | 0                  | 0    | 0                                                             | 19929 | 0      | 150                               | 0   | 0   | 0        | 150             | 19779           |                                          |                                             |         |
| 6      | DINESH THAKUR   | 6                                      | Carpenter                       | 25                 | -                  | 771                            | 19286                  | 0                  | 0    | 0                                                             | 19286 | 0      | 145                               | 0   | 0   | 0        | 145             | 19141           |                                          |                                             |         |

Place:-Delhi

Signature:-



| FORM 6<br>REGISTER OF EMPLOYEES<br>EMPLOYEES STATE INSURANCE CORPORATION<br>(Regulation 32) |              |                            |                                      |              |                         |                                                                                                  |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                       |                           |   |   |
|---------------------------------------------------------------------------------------------|--------------|----------------------------|--------------------------------------|--------------|-------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------|---|---|
| Contribution Period : From 01.10.2024 to 31.03.2025                                         |              |                            |                                      |              |                         |                                                                                                  |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                       |                           |   |   |
| Sl.No                                                                                       | Insurance No | Name of the insured person | Name of dispensary to which attached | Occupation   | Debit any shift, if any | If appointed or left service during the contribution period date 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                                                                |                                                                 |                                                                       |                           |   |   |
|                                                                                             |              |                            |                                      |              |                         |                                                                                                  | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | No. of days for which wages paid/payable | Total amount of wages paid/payable(Rs.) | Employee's share of contribution(Rs.) | 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 on in Contribution period(Rs.) | Daily wages (26+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                | DOJ-01.07.2022                                                                                   | 31                                       | 22,215.00                               | 22,215.00                             | 167                                      | 30.00                                   | 22,215.00                             | 22,215.00                                | 167                                     | 31.00                                 | 22,917                                   | 22,917.00                               | 172                                   |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                       |                           |   |   |
| 2                                                                                           | 6914460291   | Sunil Kumar                | Dwarka, DL                           | Electrical   | Facility                | DOJ-01.07.2022                                                                                   | 31                                       | 21,215.00                               | 21,215.00                             | 160                                      | 24.00                                   | 16,972.00                             | 16,972.00                                | 128                                     | 30.00                                 | 21,210                                   | 21,210.00                               | 160                                   |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                       |                           |   |   |
| 3                                                                                           | 6921596244   | Rajesh Kumar               | Najafgarh, DL                        | Electrical   | Facility                | DOJ-01.07.2022                                                                                   | 23                                       | 15,740.00                               | 15,740.00                             | 119                                      | 30.00                                   | 21,215.00                             | 21,215.00                                | 160                                     | 31.00                                 | 21,917                                   | 21,917.00                               | 165                                   |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                       |                           |   |   |
| 4                                                                                           | 6913936243   | Mukesh Kumar               | Dwarka, DL                           | Electrical   | Facility                | DOJ-01.07.2022                                                                                   | 31                                       | 19,279.00                               | 19,279.00                             | 145                                      | 30.00                                   | 19,279.00                             | 19,279.00                                | 145                                     | 31.00                                 | 19,929                                   | 19,929.00                               | 150                                   |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                       |                           |   |   |
| 5                                                                                           | 6930570580   | Pankaj                     | Dwarka, DL                           | A.C Operator | Facility                | DOJ-01.07.2022                                                                                   | 31                                       | 19,279.00                               | 19,279.00                             | 145                                      | 30.00                                   | 19,279.00                             | 19,279.00                                | 145                                     | 31.00                                 | 19,929                                   | 19,929.00                               | 150                                   |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                       |                           |   |   |
| 6                                                                                           | 6934510034   | DINESH THAKUR              | Dwarka, DL                           | Carpanter    | Facility                | DOJ-27.02.2024                                                                                   | 31                                       | 19,279.00                               | 19,279.00                             | 145                                      | 30.00                                   | 19,279.00                             | 19,279.00                                | 145                                     | 30.00                                 | 19,286                                   | 19,286.00                               | 145                                   |                                          |                                         |                                       |                                          |                                         |                                       |                                                                        |                                                                 |                                                                       |                           |   |   |
|                                                                                             |              |                            |                                      |              |                         |                                                                                                  | 1,17,007.00                              | 1,17,007.00                             | 881.00                                | Total                                    | 1,18,239.00                             | 1,18,239.00                           | 890.00                                   | Total                                   | 1,25,188                              | 1,25,188                                 | 942                                     | Total                                 | -                                        | -                                       | -                                     | Total                                    | -                                       | -                                     | -                                                                      | Total                                                           | -                                                                     | -                         | - |   |
|                                                                                             |              |                            |                                      |              |                         |                                                                                                  | Employer's share                         |                                         | 3,803                                 | Employer's share                         |                                         |                                       |                                          | 3,843                                   | Employer's share                      |                                          | 4,069                                   | Employer's share                      |                                          |                                         |                                       | -                                        | Employer's share                        |                                       | -                                                                      | Employer's share                                                |                                                                       | -                         | - | - |
|                                                                                             |              |                            |                                      |              |                         |                                                                                                  | Grand Total                              |                                         | 4,684                                 | Grand Total                              |                                         |                                       |                                          | 4,733                                   | Grand Total                           |                                          | 5,011                                   | Grand Total                           |                                          |                                         |                                       | -                                        | Grand Total                             |                                       | -                                                                      | Grand Total                                                     |                                                                       | -                         | - | - |
|                                                                                             |              |                            |                                      |              |                         |                                                                                                  | Paid on                                  |                                         | 12.11.24                              | Paid on                                  |                                         |                                       |                                          | 12.12.24                                | Paid on                               |                                          | 12.01.25                                | Paid on                               |                                          |                                         |                                       |                                          | Paid on                                 |                                       |                                                                        | Paid on                                                         |                                                                       |                           |   |   |

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



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 Dec' 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.

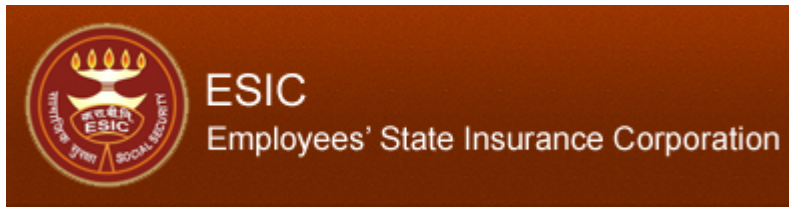
| Sr No. | Employee/<br>Worker name | Wages(in RS) |            | PF UAN No | PF Contributinon (In Rs) |                       | ESIC IP No. | ESIC Contribution (in Rs.) |                       |
|--------|--------------------------|--------------|------------|-----------|--------------------------|-----------------------|-------------|----------------------------|-----------------------|
|        |                          | Gross        | Baisc + DA |           | Employee contribution    | Employer contribution |             | Employee contribution      | Employer contribution |
| 1      | Bikram Tamang            | 22917        | 22917      | NA        | NA                       | NA                    | 6913936247  | 172                        | 745                   |
| 2      | Sunil Kumar              | 21210        | 21210      | NA        | NA                       | NA                    | 6914460291  | 160                        | 689                   |
| 3      | Rajesh Kumar             | 21917        | 21917      | NA        | NA                       | NA                    | 6921596244  | 165                        | 712                   |
| 4      | Mukesh Kumar             | 19929        | 19929      | NA        | NA                       | NA                    | 6913936243  | 150                        | 648                   |
| 5      | Pankaj                   | 19929        | 19929      | NA        | NA                       | NA                    | 6930570580  | 150                        | 648                   |
| 6      | DINESH THAKUR            | 19286        | 19286      | NA        | NA                       | NA                    | 6934510034  | 145                        | 627                   |
| TOTAL  |                          | 125188       | 125188     | 0         | 0                        | 0                     |             | 942                        | 4069                  |

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, January 16, 2025  
12:55:41 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:        | Dec-2024                           |                   |
| Challan Number :       | 06925101883243                     |                   |
| Challan Created Date   | 10-01-2025 16:05:02                |                   |
| Challan Submitted Date | 13-01-2025 14:08:04                |                   |
| Amount Paid:           | 108026.00                          |                   |
| Transaction Number:    | 1420532978                         |                   |
| <div>PrintClose</div>  |                                    |                   |





## Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Dec2024

| Total IP Contribution |            | Total Employer Contribution | Total Contribution  | Total Government Contribution |             | Total Monthly Wages |        |
|-----------------------|------------|-----------------------------|---------------------|-------------------------------|-------------|---------------------|--------|
| 30668.00              |            | 132388.00                   | 163056.00           | 0.00                          |             | 4073470.00          |        |
| SNo.                  | Is Disable | IP Number                   | IP Name             | No. Of Days                   | Total Wages | IP Contribution     | Reason |
| 1                     | -          | 2006309276                  | VIRENDER KUMAR      | 26                            | 16736.00    | 126.00              | -      |
| 2                     | -          | 2012843970                  | HARISH CHAND SHUKLA | 30                            | 19311.00    | 145.00              | -      |
| 3                     | -          | 1305260960                  | BIJINDER SINGH      | 23                            | 14804.00    | 112.00              | -      |
| 4                     | -          | 6912758343                  | RAJESH KUMAR        | 23                            | 12550.00    | 95.00               | -      |
| 5                     | -          | 6913140108                  | AJEET SINGH         | 31                            | 16499.00    | 124.00              | -      |
| 6                     | -          | 6913817627                  | SUNIL KUMAR         | 31                            | 17414.00    | 131.00              | -      |
| 7                     | -          | 6914286291                  | BINAY               | 31                            | 12642.00    | 95.00               | -      |
| 8                     | -          | 6913511790                  | DEVI DUTT JOSHI     | 31                            | 30762.00    | 231.00              | -      |
| 9                     | -          | 6914460291                  | SUNIL KUMAR         | 30                            | 21210.00    | 160.00              | -      |
| 10                    | -          | 1113698076                  | NARESH KUMAR        | 31                            | 16914.00    | 127.00              | -      |



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| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 11   | -          | 6913682318 | DEVESH KUMAR         | 29          | 19568.00    | 147.00          | -        |
| 12   | -          | 6914813117 | RAJPAL               | 31          | 19048.00    | 143.00          | -        |
| 13   | -          | 6913539855 | RAJ KUMAR SINGH      | 16          | 9620.00     | 73.00           | -        |
| 14   | -          | 6921309300 | YOGESH CHANDRA       | 31          | 22407.00    | 169.00          | -        |
| 15   | -          | 6913514255 | AJAY KUMAR           | 31          | 24587.00    | 185.00          | -        |
| 16   | -          | 6913936243 | MUKESH KUMAR         | 31          | 19929.00    | 150.00          | -        |
| 17   | -          | 6913936247 | BIKRAM TAMANG        | 31          | 22917.00    | 172.00          | -        |
| 18   | -          | 6914243660 | HANS RAJ             | 31          | 19293.00    | 145.00          | -        |
| 19   | -          | 6921472746 | SHIV KUMAR           | 14          | 8997.00     | 68.00           | -        |
| 20   | -          | 6921596244 | RAJESH KUMAR         | 31          | 21917.00    | 165.00          | -        |
| 21   | -          | 6921620653 | VINEET KUMAR         | 30          | 19649.00    | 148.00          | -        |
| 22   | -          | 6921674899 | ANIL SHAH            | 0           | 0.00        | 0.00            | On Leave |
| 23   | -          | 1320859339 | SUMIT KUMAR          | 26          | 16736.00    | 126.00          | -        |
| 24   | -          | 6923080648 | KRISHAN              | 31          | 17988.00    | 135.00          | -        |
| 25   | -          | 6923225512 | SURJEET KUMAR MISHRA | 31          | 16615.00    | 125.00          | -        |



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Printed On: 1/25/2025

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 26   | -          | 6923574593 | NARESH               | 31          | 13750.00    | 104.00          | -        |
| 27   | -          | 1321341176 | SANJAY KUMAR         | 30          | 16079.00    | 121.00          | -        |
| 28   | -          | 6924370702 | NARENDRA SAHU        | 31          | 25455.00    | 191.00          | -        |
| 29   | -          | 6924477581 | PUSHPENDRA           | 0           | 0.00        | 0.00            | On Leave |
| 30   | -          | 6924515782 | OM PRAKASH           | 30          | 16079.00    | 121.00          | -        |
| 31   | -          | 6925127701 | ANUP MISHRA          | 31          | 18111.00    | 136.00          | -        |
| 32   | -          | 6925127772 | BASKIT RAY           | 31          | 15907.00    | 120.00          | -        |
| 33   | -          | 6925128426 | GIRISH PRASAD        | 31          | 17327.00    | 130.00          | -        |
| 34   | -          | 6925203449 | DINESH KUMAR         | 28          | 14368.00    | 108.00          | -        |
| 35   | -          | 3011438055 | SUNIL PRAJAPATI      | 31          | 24345.00    | 183.00          | -        |
| 36   | -          | 2016229260 | ATBAL SINGH TAUMAR   | 5           | 3656.00     | 28.00           | -        |
| 37   | -          | 1014087805 | Pradeep Kumar        | 31          | 21215.00    | 160.00          | -        |
| 38   | -          | 1322470350 | PARMOD KUMAR         | 29          | 18667.00    | 140.00          | -        |
| 39   | -          | 2016298875 | PADMALOCHANA MOHANTY | 0           | 0.00        | 0.00            | On Leave |
| 40   | -          | 6926246642 | RAJNI                | 30          | 26487.00    | 199.00          | -        |



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Printed On: 1/25/2025

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 41   | -          | 6926376319 | SANJAY               | 31          | 15795.00    | 119.00          | -      |
| 42   | -          | 6716173185 | AMIT                 | 31          | 22300.00    | 168.00          | -      |
| 43   | -          | 6926477868 | ASHWANI KUMAR        | 31          | 36375.00    | 273.00          | -      |
| 44   | -          | 6926546678 | ROHIT KUMAR          | 31          | 31064.00    | 233.00          | -      |
| 45   | -          | 6926787402 | MARIUCH MURMMU       | 14          | 7139.00     | 54.00           | -      |
| 46   | -          | 2016728416 | Nitin Solanki        | 31          | 19954.00    | 150.00          | -      |
| 47   | -          | 6926994645 | SANDEEP YADAV        | 31          | 19048.00    | 143.00          | -      |
| 48   | -          | 6927085238 | MUNENDARA PRATAP     | 31          | 18638.00    | 140.00          | -      |
| 49   | -          | 6927085483 | KULDEEP              | 28          | 16786.00    | 126.00          | -      |
| 50   | -          | 6716864024 | MOHD. KAUSHAR ANSARI | 30          | 20531.00    | 154.00          | -      |
| 51   | -          | 1713501799 | RAJU                 | 31          | 17094.00    | 129.00          | -      |
| 52   | -          | 3011820171 | ASHUTOSH PANDEY      | 31          | 20681.00    | 156.00          | -      |
| 53   | -          | 6927527405 | LATA SHARMA          | 31          | 16140.00    | 122.00          | -      |
| 54   | -          | 2016990273 | KULDEEP SINGH        | 31          | 29093.00    | 219.00          | -      |
| 55   | -          | 6927559352 | KRIPAL SINGH         | 21          | 13517.00    | 102.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name        | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------|-------------|-------------|-----------------|--------|
| 56   | -          | 6927559376 | RAKESH KUMAR   | 31          | 19954.00    | 150.00          | -      |
| 57   | -          | 6927559496 | ROHTASH        | 30          | 16543.00    | 125.00          | -      |
| 58   | -          | 6927685121 | NIVA SHIL      | 28          | 11964.00    | 90.00           | -      |
| 59   | -          | 6927860100 | SHANTI         | 31          | 13246.00    | 100.00          | -      |
| 60   | -          | 6927939472 | RAMRATAN       | 25          | 10400.00    | 78.00           | -      |
| 61   | -          | 6927939687 | SACHIN KUMAR   | 30          | 16998.00    | 128.00          | -      |
| 62   | -          | 6927972887 | MAHESH KUMAR   | 26          | 14733.00    | 111.00          | -      |
| 63   | -          | 6928013658 | VIKRAM SINGH   | 26          | 17648.00    | 133.00          | -      |
| 64   | -          | 6928054891 | NARESH KUMAR   | 29          | 18667.00    | 140.00          | -      |
| 65   | -          | 6928055821 | RAVINDER KUMAR | 31          | 19954.00    | 150.00          | -      |
| 66   | -          | 6928055873 | SANDEEP KUMAR  | 29          | 15991.00    | 120.00          | -      |
| 67   | -          | 6928056432 | SATISH KUMAR   | 27          | 17379.00    | 131.00          | -      |
| 68   | -          | 6928057434 | SANDEEP        | 30          | 19311.00    | 145.00          | -      |
| 69   | -          | 6928057627 | VEER SINGH     | 31          | 17094.00    | 129.00          | -      |
| 70   | -          | 6928057909 | PARVEEN KUMAR  | 27          | 17379.00    | 131.00          | -      |

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 71   | -          | 6928058246 | VIRENDER KUMAR       | 30          | 19311.00    | 145.00          | -            |
| 72   | -          | 6928059440 | RAJESH KUMAR         | 29          | 18667.00    | 140.00          | -            |
| 73   | -          | 6928059608 | CHANDAN KUMAR        | 31          | 17094.00    | 129.00          | -            |
| 74   | -          | 6928060665 | MAHOMMAD SADIK       | 27          | 17379.00    | 131.00          | -            |
| 75   | -          | 6928062142 | GAURAV KUMAR         | 30          | 19311.00    | 145.00          | -            |
| 76   | -          | 6928069249 | SATYAJIT SAMAL       | 28          | 16926.00    | 127.00          | -            |
| 77   | -          | 2017207634 | AMIT KUMAR           | 13          | 8096.00     | 61.00           | -            |
| 78   | -          | 1115334538 | DEVENDRA NAHARWAL    | 27          | 21797.00    | 164.00          | -            |
| 79   | -          | 6928166919 | JAI BHAGWAN          | 0           | 0.00        | 0.00            | On Leave     |
| 80   | -          | 6928167066 | AKHILESH KUMAR SINGH | 31          | 20681.00    | 156.00          | -            |
| 81   | -          | 6928176383 | PANKAJ KUMAR         | 28          | 18023.00    | 136.00          | -            |
| 82   | -          | 6928277215 | RAHUL                | 29          | 18667.00    | 140.00          | -            |
| 83   | -          | 6928375957 | SHAKUNTLA            | 31          | 11002.00    | 83.00           | -            |
| 84   | -          | 6928415109 | RAKESH PAL           | 31          | 17565.00    | 132.00          | -            |
| 85   | -          | 6928439511 | GOPAL KUMAR          | 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 |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 86   | -          | 6717855786 | BADRI NARAYAN PRASAD | 24          | 24395.00    | 183.00          | -      |
| 87   | -          | 6928616056 | RAMESH               | 31          | 14458.00    | 109.00          | -      |
| 88   | -          | 6928668245 | SAROJ KUMAR NAYAK    | 31          | 17565.00    | 132.00          | -      |
| 89   | -          | 6718147423 | BALKRISHN PANDEY     | 30          | 21285.00    | 160.00          | -      |
| 90   | -          | 6928893641 | MUKESH SINGH         | 10          | 4522.00     | 34.00           | -      |
| 91   | -          | 6929056366 | SABIR ALI            | 28          | 12421.00    | 94.00           | -      |
| 92   | -          | 6929072267 | TRILOCHAN JENA       | 31          | 21468.00    | 162.00          | -      |
| 93   | -          | 6929077934 | ANKIT KUMAR DAGUR    | 31          | 22116.00    | 166.00          | -      |
| 94   | -          | 2017618565 | DHARM KUMAR          | 31          | 17565.00    | 132.00          | -      |
| 95   | -          | 2017618574 | RAMKARAN             | 27          | 15298.00    | 115.00          | -      |
| 96   | -          | 2017618679 | RATNESH RAJ          | 8           | 4533.00     | 34.00           | -      |
| 97   | -          | 6929159027 | ASHISH KUMAR         | 27          | 13854.00    | 104.00          | -      |
| 98   | -          | 6929344736 | ANIMESH SINGH        | 31          | 24129.00    | 181.00          | -      |
| 99   | -          | 6929484829 | ANUJ                 | 30          | 16543.00    | 125.00          | -      |
| 100  | -          | 6929498965 | UMESH KUMAR          | 30          | 19311.00    | 145.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|------------------|-------------|-------------|-----------------|----------|
| 101  | -          | 1324262409 | RAVISH KUMAR     | 23          | 15612.00    | 118.00          | -        |
| 102  | -          | 6929584942 | ANKIT SINGH JAT  | 9           | 6580.00     | 50.00           | -        |
| 103  | -          | 6929620863 | RAJBIR           | 29          | 18667.00    | 140.00          | -        |
| 104  | -          | 6718935882 | VISHAL TIWARI    | 31          | 23419.00    | 176.00          | -        |
| 105  | -          | 6929776214 | BABLU KUMAR      | 31          | 21041.00    | 158.00          | -        |
| 106  | -          | 1014508421 | CHHOTELAL PASWAN | 31          | 21215.00    | 160.00          | -        |
| 107  | -          | 6929910645 | RINKU KUMAR      | 31          | 12642.00    | 95.00           | -        |
| 108  | -          | 6929985376 | ALOK KUMAR SINGH | 0           | 0.00        | 0.00            | On Leave |
| 109  | -          | 6930040375 | MANGULU DAS      | 30          | 16079.00    | 121.00          | -        |
| 110  | -          | 6930074701 | BHANU PRAKASH    | 29          | 19683.00    | 148.00          | -        |
| 111  | -          | 6930082164 | RAJAN SINGH      | 28          | 18888.00    | 142.00          | -        |
| 112  | -          | 6930169665 | PUSHPENDER       | 31          | 16615.00    | 125.00          | -        |
| 113  | -          | 6930199655 | RUPESH           | 29          | 18667.00    | 140.00          | -        |
| 114  | -          | 6930218245 | DEVENDER SINGH   | 28          | 18998.00    | 143.00          | -        |
| 115  | -          | 6930447080 | MANAS SAMAL      | 31          | 17565.00    | 132.00          | -        |



| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 116  | -          | 6930447091 | SASHIKANT SWAIN      | 31          | 17565.00    | 132.00          | -      |
| 117  | -          | 1324785733 | SHEKHAR              | 28          | 11419.00    | 86.00           | -      |
| 118  | -          | 6930503579 | VIPIN                | 31          | 21034.00    | 158.00          | -      |
| 119  | -          | 6930537591 | SUMIT                | 22          | 14161.00    | 107.00          | -      |
| 120  | -          | 6930570580 | PANKAJ               | 31          | 19929.00    | 150.00          | -      |
| 121  | -          | 6930586836 | AJEET                | 29          | 15451.00    | 116.00          | -      |
| 122  | -          | 6930665841 | PREM KUMAR           | 7           | 3967.00     | 30.00           | -      |
| 123  | -          | 6930881026 | DESHRAJ              | 12          | 7724.00     | 58.00           | -      |
| 124  | -          | 6931026930 | RAVI KUMAR           | 31          | 17565.00    | 132.00          | -      |
| 125  | -          | 6931118591 | MANOJ KUMAR          | 27          | 17379.00    | 131.00          | -      |
| 126  | -          | 6931131335 | SONU KUMAR TIWARI    | 31          | 23419.00    | 176.00          | -      |
| 127  | -          | 1325189642 | SACHIN KUMAR         | 29          | 18667.00    | 140.00          | -      |
| 128  | -          | 2112525333 | KANHAIYA             | 31          | 12642.00    | 95.00           | -      |
| 129  | -          | 6931481827 | SHAILENDRA KUMAR RAI | 31          | 20681.00    | 156.00          | -      |
| 130  | -          | 6931496228 | SURESH CHANDRA       | 31          | 19954.00    | 150.00          | -      |



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| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 131  | -          | 6931497026 | NITESH KUMAR      | 31          | 16517.00    | 124.00          | -            |
| 132  | -          | 6931540441 | JITENDRA KUMAR    | 31          | 16559.00    | 125.00          | -            |
| 133  | -          | 6931587505 | VINOD YADAV       | 31          | 19954.00    | 150.00          | -            |
| 134  | -          | 6931709476 | AMIT              | 26          | 16736.00    | 126.00          | -            |
| 135  | -          | 6931906784 | SHIBU KUMAR SINGH | 0           | 0.00        | 0.00            | Left Service |
| 136  | -          | 2112660936 | DEEPAK KUMAR      | 31          | 19954.00    | 150.00          | -            |
| 137  | -          | 6932063642 | GAYENTI DEVI      | 16          | 6836.00     | 52.00           | -            |
| 138  | -          | 6932091826 | ALAMGIR ALI       | 27          | 12856.00    | 97.00           | -            |
| 139  | -          | 6932255484 | SURATAN BIBI SEKH | 0           | 0.00        | 0.00            | Left Service |
| 140  | -          | 6932300522 | NEERAJ KUMAR      | 28          | 15007.00    | 113.00          | -            |
| 141  | -          | 6932487257 | SURAJ PRAJAPATI   | 30          | 22688.00    | 171.00          | -            |
| 142  | -          | 6932515604 | MAHESHWARI DEVI   | 29          | 12391.00    | 93.00           | -            |
| 143  | -          | 6932537316 | RAHUL SIWACH      | 29          | 16432.00    | 124.00          | -            |
| 144  | -          | 6932564347 | SAMIR DAS         | 31          | 20314.00    | 153.00          | -            |
| 145  | -          | 6932622673 | BHUPENDER SINGH   | 1           | 731.00      | 6.00            | -            |



| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------------|
| 146  | -          | 6932664702 | HITESH SINGH JAT | 28          | 22464.00    | 169.00          | -            |
| 147  | -          | 6721439992 | HEM CHAND        | 28          | 22727.00    | 171.00          | -            |
| 148  | -          | 6721440013 | SHAILESH KUMAR   | 25          | 21676.00    | 163.00          | -            |
| 149  | -          | 6721483377 | Bimalish Kumar . | 25          | 11898.00    | 90.00           | -            |
| 150  | -          | 6932824728 | JITENDRA KUMAR   | 27          | 14422.00    | 109.00          | -            |
| 151  | -          | 6932847749 | PARASNATH        | 27          | 11977.00    | 90.00           | -            |
| 152  | -          | 6932918614 | SAIPHUDDIN       | 0           | 0.00        | 0.00            | Left Service |
| 153  | -          | 6932918659 | ALAKA PAIK       | 29          | 12391.00    | 93.00           | -            |
| 154  | -          | 6932922421 | LALIT            | 31          | 21505.00    | 162.00          | -            |
| 155  | -          | 6932957268 | VISHVENDRA       | 31          | 16109.00    | 121.00          | -            |
| 156  | -          | 2018857226 | ANIL KUMAR       | 22          | 10536.00    | 80.00           | -            |
| 157  | -          | 1512543538 | DEEP KUMAR       | 20          | 10656.00    | 80.00           | -            |
| 158  | -          | 6933008924 | ARUP DAS         | 30          | 18710.00    | 141.00          | -            |
| 159  | -          | 6721730419 | RAJNISH KUMAR    | 20          | 22066.00    | 166.00          | -            |
| 160  | -          | 6933039239 | BALRAM           | 30          | 16543.00    | 125.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 161  | -          | 6933048525 | SHARDHA DEVI      | 31          | 13246.00    | 100.00          | -            |
| 162  | -          | 6933049531 | HAIDAR GHARAMI    | 31          | 13752.00    | 104.00          | -            |
| 163  | -          | 6933053306 | CHIRAG SONI       | 21          | 8628.00     | 65.00           | -            |
| 164  | -          | 6933056770 | GAUTAM            | 31          | 17094.00    | 129.00          | -            |
| 165  | -          | 6933147795 | BILKIS MOLLA      | 9           | 3845.00     | 29.00           | -            |
| 166  | -          | 6933174668 | SHIVAM            | 28          | 11512.00    | 87.00           | -            |
| 167  | -          | 6933208868 | BITHIKA DAS MAITY | 31          | 13246.00    | 100.00          | -            |
| 168  | -          | 6933221704 | BISHESHWAR PANDEY | 31          | 21491.00    | 162.00          | -            |
| 169  | -          | 1014783460 | RAJJAN            | 31          | 14458.00    | 109.00          | -            |
| 170  | -          | 6933232320 | SURAJ KUMAR       | 0           | 0.00        | 0.00            | Left Service |
| 171  | -          | 6933276095 | AMIT KUMAR        | 26          | 13174.00    | 99.00           | -            |
| 172  | -          | 6933301072 | VIKASH KUMAR      | 31          | 12745.00    | 96.00           | -            |
| 173  | -          | 6933311364 | ALOK              | 4           | 2206.00     | 17.00           | -            |
| 174  | -          | 6933340881 | SANJU DEVI        | 26          | 11109.00    | 84.00           | -            |
| 175  | -          | 6933385905 | VIKAS KUMAR       | 31          | 17094.00    | 129.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name                | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------------|-------------|-------------|-----------------|--------------|
| 176  | -          | 6933496116 | SURAJ PRASAD           | 27          | 13681.00    | 103.00          | -            |
| 177  | -          | 6933529468 | AYUSH                  | 31          | 36932.00    | 277.00          | -            |
| 178  | -          | 6933595441 | SAHDEV                 | 30          | 18444.00    | 139.00          | -            |
| 179  | -          | 6933744522 | RITESH KUMAR           | 0           | 0.00        | 0.00            | Left Service |
| 180  | -          | 6933754252 | HIMANSHU               | 31          | 21505.00    | 162.00          | -            |
| 181  | -          | 6933772020 | RAMESH                 | 31          | 20918.00    | 157.00          | -            |
| 182  | -          | 6933775971 | SHWETA DEVI            | 30          | 12819.00    | 97.00           | -            |
| 183  | -          | 6933866623 | AMAN                   | 31          | 21655.00    | 163.00          | -            |
| 184  | -          | 6933887474 | MEENA KHATOON          | 25          | 10683.00    | 81.00           | -            |
| 185  | -          | 6933887682 | KUSUM                  | 17          | 7264.00     | 55.00           | -            |
| 186  | -          | 6933887928 | FIRDOS SK              | 0           | 0.00        | 0.00            | Left Service |
| 187  | -          | 6933894824 | SAVITA DEVI            | 0           | 0.00        | 0.00            | On Leave     |
| 188  | -          | 6933903557 | GAURAV SINGH NAGARKOTI | 18          | 13161.00    | 99.00           | -            |
| 189  | -          | 6933952441 | GOBINDA DAS            | 0           | 0.00        | 0.00            | Left Service |
| 190  | -          | 6933952789 | KABERI DAS             | 19          | 8118.00     | 61.00           | -            |



| SNo. | Is Disable | IP Number  | IP Name               | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-----------------------|-------------|-------------|-----------------|--------------|
| 191  | -          | 6933952969 | KIYA MURMU            | 15          | 6410.00     | 49.00           | Left Service |
| 192  | -          | 6933985050 | ANUJ KUMAR            | 0           | 0.00        | 0.00            |              |
| 193  | -          | 6933993187 | OMVIR SINGH SHEKHAWAT | 14          | 6331.00     | 48.00           |              |
| 194  | -          | 6934008703 | DEEPAK KUMAR SHARMA   | 30          | 15918.00    | 120.00          |              |
| 195  | -          | 6722662350 | VIKRAM                | 31          | 14846.00    | 112.00          |              |
| 196  | -          | 6934037388 | RAVI                  | 31          | 22062.00    | 166.00          |              |
| 197  | -          | 6934045337 | SAHIBA BIBI           | 22          | 9401.00     | 71.00           |              |
| 198  | -          | 6934078358 | SHARDA PRASAD         | 27          | 20493.00    | 154.00          |              |
| 199  | -          | 6934078413 | PARDEEP KUMAR         | 31          | 21034.00    | 158.00          |              |
| 200  | -          | 6934082173 | MANOJ                 | 30          | 12438.00    | 94.00           |              |
| 201  | -          | 6934092495 | RUBINA KHATOON        | 31          | 13246.00    | 100.00          |              |
| 202  | -          | 6934144479 | SHIV BAHADUR          | 31          | 21457.00    | 161.00          |              |
| 203  | -          | 6934144965 | KAMLESH KUMAR         | 29          | 22379.00    | 168.00          |              |
| 204  | -          | 6934146641 | SATYPRAKASH           | 31          | 19566.00    | 147.00          |              |
| 205  | -          | 6934146738 | SRIMANTA PARIDA       | 31          | 22211.00    | 167.00          |              |



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| SNo. | Is Disable | IP Number  | IP Name           | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 206  | -          | 6934151359 | ARUN KUMAR PANDIT | 30          | 21500.00    | 162.00          | -            |
| 207  | -          | 6934151547 | SANGEETA DEVI     | 31          | 13246.00    | 100.00          | -            |
| 208  | -          | 6934154622 | RAMSUKH           | 31          | 14458.00    | 109.00          | -            |
| 209  | -          | 6934155119 | SUJAN HAZRA       | 0           | 0.00        | 0.00            | Left Service |
| 210  | -          | 6934229282 | SANTOSH KUMAR     | 31          | 14018.00    | 106.00          | -            |
| 211  | -          | 6934245485 | RAVINDER          | 31          | 16914.00    | 127.00          | -            |
| 212  | -          | 6934268245 | JAYVEER SINGH     | 31          | 13514.00    | 102.00          | -            |
| 213  | -          | 6934298661 | MARUF ALI         | 31          | 13752.00    | 104.00          | -            |
| 214  | -          | 6934303041 | NANHI DEVI        | 0           | 0.00        | 0.00            | Left Service |
| 215  | -          | 6934303224 | BEBI BIBI         | 31          | 13246.00    | 100.00          | -            |
| 216  | -          | 6934402554 | RAJA KUMAR        | 31          | 16517.00    | 124.00          | -            |
| 217  | -          | 6723037009 | AKASH KUMAR       | 25          | 10195.00    | 77.00           | -            |
| 218  | -          | 6934410617 | LALPARI DEVI      | 31          | 13246.00    | 100.00          | -            |
| 219  | -          | 6934410806 | SHIV KUMAR        | 31          | 15708.00    | 118.00          | -            |
| 220  | -          | 6934428441 | ARUN              | 18          | 9926.00     | 75.00           | -            |



| SNo. | Is Disable | IP Number  | IP Name                 | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|-------------------------|-------------|-------------|-----------------|--------------|
| 221  | -          | 6934437971 | ABHISHEK                | 30          | 19311.00    | 145.00          | -            |
| 222  | -          | 6934438213 | VIJAY KUMAR YADAV       | 31          | 12745.00    | 96.00           | -            |
| 223  | -          | 6934442075 | RENU DEVI               | 31          | 13246.00    | 100.00          | -            |
| 224  | -          | 6934467640 | JASVINDER KUMAR SIRSWAL | 29          | 18667.00    | 140.00          | -            |
| 225  | -          | 6934508964 | DHARM PAL SINGH         | 0           | 0.00        | 0.00            | Left Service |
| 226  | -          | 6934509929 | AMIT KUMAR              | 27          | 11101.00    | 84.00           | -            |
| 227  | -          | 6934510034 | DINESH THAKUR           | 30          | 19286.00    | 145.00          | -            |
| 228  | -          | 6934556545 | SHIVENDRA KUMAR         | 31          | 23134.00    | 174.00          | -            |
| 229  | -          | 6934574828 | SUMIT                   | 25          | 16092.00    | 121.00          | -            |
| 230  | -          | 6934574942 | MANDEEP SINGH           | 26          | 16828.00    | 127.00          | -            |
| 231  | -          | 6934577286 | AHALADI SEIKH           | 0           | 0.00        | 0.00            | Left Service |
| 232  | -          | 6934649789 | KAPIL                   | 28          | 14157.00    | 107.00          | -            |
| 233  | -          | 6934650048 | PARVINA KHATUN          | 29          | 12391.00    | 93.00           | -            |
| 234  | -          | 6934650193 | RAJESH                  | 0           | 0.00        | 0.00            | Left Service |
| 235  | -          | 6934650631 | IJAJ MOHD               | 28          | 13324.00    | 100.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name          | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------------|
| 236  | -          | 6934698906 | HITENDER         | 31          | 17094.00    | 129.00          | -            |
| 237  | -          | 6934699033 | RAKESH           | 30          | 19311.00    | 145.00          | -            |
| 238  | -          | 6934699899 | JAMSHED SEKH     | 30          | 13308.00    | 100.00          | -            |
| 239  | -          | 6934700402 | RITIKA GHOSH     | 31          | 13246.00    | 100.00          | -            |
| 240  | -          | 6934700920 | SEKUNDA KANDULNA | 31          | 13246.00    | 100.00          | -            |
| 241  | -          | 6934959537 | MANTI KUMARI     | 26          | 11109.00    | 84.00           | -            |
| 242  | -          | 6934959614 | NAJMA            | 12          | 5128.00     | 39.00           | -            |
| 243  | -          | 6934959849 | SABITA KUMARI    | 0           | 0.00        | 0.00            | Left Service |
| 244  | -          | 6934979830 | RAHUL KUMAR      | 30          | 12845.00    | 97.00           | -            |
| 245  | -          | 6935016123 | SANGITA DEVI     | 31          | 13246.00    | 100.00          | -            |
| 246  | -          | 6935016643 | KADAM HAZRA      | 31          | 13246.00    | 100.00          | -            |
| 247  | -          | 6935018678 | NUTAN DEVI       | 31          | 13246.00    | 100.00          | -            |
| 248  | -          | 6935018747 | SANGEETA DEVI    | 24          | 10255.00    | 77.00           | -            |
| 249  | -          | 6935055976 | ANJU DEVI        | 0           | 0.00        | 0.00            | Left Service |
| 250  | -          | 6935056147 | SAHANNARA BIBI   | 30          | 12819.00    | 97.00           | -            |



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| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason       |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------------|
| 251  | -          | 6935066136 | SAHIL                | 31          | 14582.00    | 110.00          | -            |
| 252  | -          | 6935082623 | PANKAJ KUMAR KUMAWAT | 31          | 20540.00    | 155.00          | -            |
| 253  | -          | 6935089158 | KORISHMO KHATUN      | 31          | 13246.00    | 100.00          | -            |
| 254  | -          | 6935089873 | JOLI BIBI            | 29          | 12391.00    | 93.00           | -            |
| 255  | -          | 6935229578 | BIJAY HALDAR         | 0           | 0.00        | 0.00            | Left Service |
| 256  | -          | 6935229728 | SAUKAT ALI           | 31          | 13752.00    | 104.00          | -            |
| 257  | -          | 6935234427 | SACHIN               | 0           | 0.00        | 0.00            | Left Service |
| 258  | -          | 6935234562 | MAKLESUR RAHMAN      | 27          | 14471.00    | 109.00          | -            |
| 259  | -          | 6935279786 | RISHIKESH KUMAR      | 31          | 11835.00    | 89.00           | -            |
| 260  | -          | 6935315300 | ARUN PRATAP SINGH    | 31          | 15708.00    | 118.00          | -            |
| 261  | -          | 6935315787 | VINOD                | 16          | 7462.00     | 56.00           | -            |
| 262  | -          | 6935316172 | HASINA KHATUN BIBI   | 25          | 10683.00    | 81.00           | -            |
| 263  | -          | 6935352431 | GULSHAN              | 29          | 18667.00    | 140.00          | -            |
| 264  | -          | 6935411418 | BABLU MUNDA          | 31          | 13752.00    | 104.00          | -            |
| 265  | -          | 6935411811 | RAHUL                | 29          | 15991.00    | 120.00          | -            |



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| SNo. | Is Disable | IP Number  | IP Name        | No. Of Days | Total Wages | IP Contribution | Reason                |
|------|------------|------------|----------------|-------------|-------------|-----------------|-----------------------|
| 266  | -          | 6723989507 | MUKESH         | 12          | 7474.00     | 57.00           | -                     |
| 267  | -          | 6935420577 | SALMA KHATUN   | 28          | 11964.00    | 90.00           | -                     |
| 268  | -          | 6935452129 | SABANA PARVIN  | 31          | 13246.00    | 100.00          | -                     |
| 269  | -          | 6935492473 | SUMIMA KHATUN  | 28          | 11964.00    | 90.00           | -                     |
| 270  | -          | 6935496415 | SAHIDA KHATUN  | 31          | 13246.00    | 100.00          | -                     |
| 271  | -          | 6935497257 | SHIVA          | 31          | 14582.00    | 110.00          | -                     |
| 272  | -          | 6935523758 | MAHESH KUMAR   | 25          | 10113.00    | 76.00           | -                     |
| 273  | -          | 6935524037 | SONU           | 6           | 3059.00     | 23.00           | -                     |
| 274  | -          | 6935524181 | AMAN KUMAR     | 31          | 16816.00    | 127.00          | -                     |
| 275  | -          | 6935550317 | SITARA KHATOON | 30          | 12819.00    | 97.00           | -                     |
| 276  | -          | 6935550537 | PAPIYA BIBI    | 16          | 6836.00     | 52.00           | -                     |
| 277  | -          | 6935610450 | TOGORY DHARA   | 30          | 12819.00    | 97.00           | -                     |
| 278  | -          | 6935618703 | JAGATPAL SINGH | 28          | 11419.00    | 86.00           | -                     |
| 279  | -          | 6935672319 | RUBI           | 0           | 0.00        | 0.00            | Doesnt Belong To This |



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



Signature.....

[SEE RULE 78(1) (a) (iii)]

Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**  
**Sec-10, Dwarka, DELHI**

[illegible]

Signature



## REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX

[SEE RULE 78(1) (a) (ii)]

Name and Address of Contractor:- **AEDCO 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:-



## REGISTER OF FINE

FORM -XXI

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- **AEDCO 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 Dec'2024

Place:-Delhi

Signature:-



**CLAUSE 19 F**

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

[illegible]

Signature.....



[illegible]

Signature:-

