

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

Jan-25

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
							Basic wages	Dear ness Allowan	HRA	Other cash Payment s/Arrear Nature of Payment to be indicated			ESI	EPF	LWF	ADVA NCE					
1	2	3	4	5	6	7	8	9	10	11	12	12 A	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	27	-	812	21917	0	1000	0	22917	0	172	0	0	0	172	22745			
2	Sunil Kumar	2	Electrician	22	-	900	19796	0	0	0	19796	0	149	0	0	0	149	19647			
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	-	742	19286	0	0	0	19286	0	145	0	0	0	145	19141			
5	Pankaj	5	A.c operator	25	-	797	19929	0	0	0	19929	0	150	0	0	0	150	19779			
6	DINESH THAKUR	6	Carpenter	22	-	731	16072	0	0	0	16072	0	121	0	0	0	121	15951			

Place:-Delhi

Signature:-



FORM 6																															
REGISTER OF EMPLOYEES																															
EMPLOYEES STATE INSURANCE CORPORATION																															
(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 in 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	31.00	22,917	22,917	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	28.00	19,796	19,796	149									
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	31.00	21,917	21,917	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	30.00	19,286	19,286	145									
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	31.00	19,929	19,929	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	25.00	16,072	16,072	121									
							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	1,19,917.00	1,19,917.00	902.00	Total	-	-	-	Total	-	-	-	-	
							Employer's share		3,803		Employer's share		3,843		Employer's share		4,069		Employer's share		3,897		Employer's share		-		Employer's share		-		-
							Grand Total		4,684		Grand Total		4,733		Grand Total		5,011		Grand Total		4,799		Grand Total		-		Grand Total		-		-
							Paid on		12.11.24		Paid on		12.12.24		Paid on		12.01.25		Paid on		12.02.25		Paid on		-		Paid on		-		-

GOVERNMENT OF INDIA

MINISTRY OF LABOUR & EMPLOYMENT

EMPLOYEES STATE INSURANCE CORPORATION

NEW DELHI

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 Jan' 2025.

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.

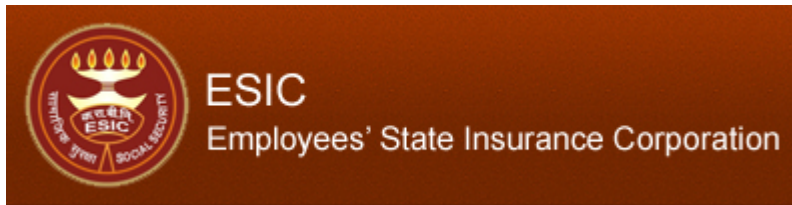
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	22917	22917	NA	NA	NA	6913936247	172	745
2	Sunil Kumar	19796	19796	NA	NA	NA	6914460291	149	643
3	Rajesh Kumar	21917	21917	NA	NA	NA	6921596244	165	712
4	Mukesh Kumar	19286	19286	NA	NA	NA	6913936243	145	627
5	Pankaj	19929	19929	NA	NA	NA	6930570580	150	648
6	DINESH THAKUR	16072	16072	NA	NA	NA	6934510034	121	522
TOTAL		119917	119917	0	0	0		902	3897

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

Tuesday, February 18, 2025
12:11:34 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:	Jan-2025	
Challan Number :	06925106368381	
Challan Created Date	12-02-2025 14:29:50	
Challan Submitted Date	13-02-2025 20:34:05	
Amount Paid:	110868.00	
Transaction Number:	1425070607	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jan2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
30883.00		133311.00	164194.00	0.00		4101857.00	
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	31	19954.00	150.00	-
4	-	6912758343	RAJESH KUMAR	25	14613.00	110.00	-
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	28	19796.00	149.00	-
10	-	1113698076	NARESH KUMAR	31	17887.00	135.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	31	20918.00	157.00	-
12	-	6914813117	RAJPAL	31	19048.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	31	19611.00	148.00	-
14	-	6921309300	YOGESH CHANDRA	31	22407.00	169.00	-
15	-	6913514255	AJAY KUMAR	31	24587.00	185.00	-
16	-	6913936243	MUKESH KUMAR	30	19286.00	145.00	-
17	-	6913936247	BIKRAM TAMANG	31	22917.00	172.00	-
18	-	6914243660	HANS RAJ	31	19293.00	145.00	-
19	-	6921472746	SHIV KUMAR	1	642.00	5.00	-
20	-	6921596244	RAJESH KUMAR	31	21917.00	165.00	-
21	-	6921620653	VINEET KUMAR	31	19566.00	147.00	-
22	-	6921674899	ANIL SHAH	31	24861.00	187.00	-
23	-	1320859339	SUMIT KUMAR	26	16736.00	126.00	-
24	-	6923080648	KRISHAN	31	17988.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	22	11793.00	89.00	-



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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	29	15543.00	117.00	-
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	25	12828.00	97.00	-
35	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
36	-	2016229260	ATBAL SINGH TAUMAR	0	0.00	0.00	Left Service
37	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
38	-	1322470350	PARMOD KUMAR	31	19954.00	150.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	31	19307.00	145.00	-
40	-	6926246642	RAJNI	16	14126.00	106.00	-



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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	31	15807.00	119.00	-
46	-	2016728416	Nitin Solanki	28	18023.00	136.00	-
47	-	6926994645	SANDEEP YADAV	31	19048.00	143.00	-
48	-	6927085238	MUNENDARA PRATAP	31	19611.00	148.00	-
49	-	6927085483	KULDEEP	31	18585.00	140.00	-
50	-	6716864024	MOHD. KAUSHAR ANSARI	31	21215.00	160.00	-
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	29	18667.00	140.00	-



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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	31	17094.00	129.00	-
58	-	6927685121	NIVA SHIL	30	12819.00	97.00	-
59	-	6927860100	SHANTI	31	13246.00	100.00	-
60	-	6927939472	RAMRATAN	0	0.00	0.00	Left Service
61	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
62	-	6927972887	MAHESH KUMAR	16	9067.00	68.00	-
63	-	6928013658	VIKRAM SINGH	28	19006.00	143.00	-
64	-	6928054891	NARESH KUMAR	30	19311.00	145.00	-
65	-	6928055821	RAVINDER KUMAR	31	19954.00	150.00	-
66	-	6928055873	SANDEEP KUMAR	31	17094.00	129.00	-
67	-	6928056432	SATISH KUMAR	28	18023.00	136.00	-
68	-	6928057434	SANDEEP	30	19311.00	145.00	-
69	-	6928057627	VEER SINGH	31	17094.00	129.00	-
70	-	6928057909	PARVEEN KUMAR	31	19954.00	150.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928058246	VIRENDER KUMAR	29	18667.00	140.00	-
72	-	6928059440	RAJESH KUMAR	30	19311.00	145.00	-
73	-	6928059608	CHANDAN KUMAR	31	17094.00	129.00	-
74	-	6928060665	MAHOMMAD SADIK	31	19954.00	150.00	-
75	-	6928062142	GAURAV KUMAR	16	10299.00	78.00	-
76	-	6928069249	SATYAJIT SAMAL	28	17899.00	135.00	-
77	-	2017207634	AMIT KUMAR	0	0.00	0.00	Left Service
78	-	1115334538	DEVENDRA NAHARWAL	29	21584.00	162.00	-
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	25	16092.00	121.00	-
82	-	6928277215	RAHUL	30	19311.00	145.00	-
83	-	6928375957	SHAKUNTLA	0	0.00	0.00	Left Service
84	-	6928415109	RAKESH PAL	29	16432.00	124.00	-
85	-	6717855786	BADRI NARAYAN PRASAD	30	21500.00	162.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6928616056	RAMESH	29	13525.00	102.00	-
87	-	6928668245	SAROJ KUMAR NAYAK	8	4533.00	34.00	-
88	-	6718147423	BALKRISHN PANDEY	31	21369.00	161.00	-
89	-	6928893641	MUKESH SINGH	0	0.00	0.00	Left Service
90	-	6928924872	RAHUL KUMAR PRASAD	31	12745.00	96.00	-
91	-	6929056366	SABIR ALI	31	13752.00	104.00	-
92	-	6929072267	TRILOCHAN JENA	0	0.00	0.00	Left Service
93	-	6929077934	ANKIT KUMAR DAGUR	31	22116.00	166.00	-
94	-	2017618565	DHARM KUMAR	29	16432.00	124.00	-
95	-	2017618574	RAMKARAN	30	16998.00	128.00	-
96	-	2017618679	RATNESH RAJ	29	16432.00	124.00	-
97	-	6929148858	RAHUL	23	13034.00	98.00	-
98	-	6929159027	ASHISH KUMAR	31	16880.00	127.00	-
99	-	6929344736	ANIMESH SINGH	31	22667.00	170.00	-
100	-	6929484829	ANUJ	30	16543.00	125.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929498965	UMESH KUMAR	26	16736.00	126.00	-
102	-	1324262409	RAVISH KUMAR	12	8146.00	62.00	-
103	-	6929584942	ANKIT SINGH JAT	9	6580.00	50.00	-
104	-	6929620863	RAJBIR	30	19311.00	145.00	-
105	-	6718935882	VISHAL TIWARI	31	23419.00	176.00	-
106	-	6929776214	BABLU KUMAR	29	19683.00	148.00	-
107	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
108	-	6929910645	RINKU KUMAR	29	11826.00	89.00	-
109	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	On Leave
110	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
111	-	6930074701	BHANU PRAKASH	28	19006.00	143.00	-
112	-	6930082164	RAJAN SINGH	31	20912.00	157.00	-
113	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
114	-	6930199655	RUPESH	26	16736.00	126.00	-
115	-	6930218245	DEVENDER SINGH	31	21034.00	158.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930447080	MANAS SAMAL	30	16998.00	128.00	-
117	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
118	-	1324785733	SHEKHAR	26	10603.00	80.00	-
119	-	6930503579	VIPIN	31	21034.00	158.00	-
120	-	6930537591	SUMIT	27	17379.00	131.00	-
121	-	6930570580	PANKAJ	31	19929.00	150.00	-
122	-	6930586836	AJEET	31	16517.00	124.00	-
123	-	6930665841	PREM KUMAR	30	16998.00	128.00	-
124	-	6930881026	DESHRAJ	31	19954.00	150.00	-
125	-	6931026930	RAVI KUMAR	30	16998.00	128.00	-
126	-	6931118591	MANOJ KUMAR	26	16736.00	126.00	-
127	-	6931131335	SONU KUMAR TIWARI	30	21936.00	165.00	-
128	-	1325189642	SACHIN KUMAR	30	19311.00	145.00	-
129	-	2112525333	KANHAIYA	31	12642.00	95.00	-
130	-	6931481827	SHAILENDRA KUMAR RAI	31	20681.00	156.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6931496228	SURESH CHANDRA	31	19954.00	150.00	-
132	-	6931497026	NITESH KUMAR	30	15984.00	120.00	-
133	-	6931540441	JITENDRA KUMAR	31	16559.00	125.00	-
134	-	6931587505	VINOD YADAV	27	17379.00	131.00	-
135	-	6931709476	AMIT	30	19311.00	145.00	-
136	-	2112660936	DEEPAK KUMAR	31	19954.00	150.00	-
137	-	6932063642	GAYENTI DEVI	29	12391.00	93.00	-
138	-	6932091826	ALAMGIR ALI	30	14285.00	108.00	-
139	-	6932300522	NEERAJ KUMAR	29	15543.00	117.00	-
140	-	6932487257	SURAJ PRAJAPATI	30	21936.00	165.00	-
141	-	6932515604	MAHESHWARI DEVI	31	13246.00	100.00	-
142	-	6932537316	RAHUL SIWACH	28	15865.00	119.00	-
143	-	6932564347	SAMIR DAS	31	20314.00	153.00	-
144	-	6932622673	BHUPENDER SINGH	15	11720.00	88.00	-
145	-	6932664702	HITESH SINGH JAT	29	20832.00	157.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6721439992	HEM CHAND	30	21451.00	161.00	-
147	-	6721440013	SHAILESH KUMAR	31	19921.00	150.00	-
148	-	6721483377	Bimalish Kumar .	31	14752.00	111.00	-
149	-	6932824728	JITENDRA KUMAR	0	0.00	0.00	Left Service
150	-	6932847749	PARASNATH	28	12421.00	94.00	-
151	-	6932918659	ALAKA PAIK	30	12819.00	97.00	-
152	-	6932922421	LALIT	31	21505.00	162.00	-
153	-	6932957268	VISHVENDRA	31	16109.00	121.00	-
154	-	2018857226	ANIL KUMAR	0	0.00	0.00	Left Service
155	-	1512543538	DEEP KUMAR	31	16517.00	124.00	-
156	-	6933008924	ARUP DAS	30	18710.00	141.00	-
157	-	6721730419	RAJNISH KUMAR	31	21369.00	161.00	-
158	-	6933039239	BALRAM	30	16543.00	125.00	-
159	-	6933048525	SHARDHA DEVI	31	13246.00	100.00	-
160	-	6933049531	HAIDAR GHARAMI	31	13752.00	104.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6933053306	CHIRAG SONI	23	9449.00	71.00	-
162	-	6933056770	GAUTAM	30	16543.00	125.00	-
163	-	6933147795	BILKIS MOLLA	0	0.00	0.00	Left Service
164	-	6933174668	SHIVAM	29	11922.00	90.00	-
165	-	5219221658	JAGDISH	11	4880.00	37.00	-
166	-	6933208868	BITHIKA DAS MAITY	31	13246.00	100.00	-
167	-	6933221704	BISHESHWAR PANDEY	31	21491.00	162.00	-
168	-	1014783460	RAJJAN	14	6530.00	49.00	-
169	-	6933253725	ABHISHEK KUMAR	25	15993.00	120.00	-
170	-	6933276095	AMIT KUMAR	31	15708.00	118.00	-
171	-	6933301072	VIKASH KUMAR	31	12745.00	96.00	-
172	-	6933311364	ALOK	30	16543.00	125.00	-
173	-	6933340881	SANJU DEVI	30	12819.00	97.00	-
174	-	6933385905	VIKAS KUMAR	31	17094.00	129.00	-
175	-	6933496116	SURAJ PRASAD	31	15708.00	118.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933529468	AYUSH	31	36932.00	277.00	-
177	-	6933595441	SAHDEV	22	13525.00	102.00	-
178	-	6933754252	HIMANSHU	31	21505.00	162.00	-
179	-	6933772020	RAMESH	31	20918.00	157.00	-
180	-	6933775971	SHWETA DEVI	29	12391.00	93.00	-
181	-	6933866623	AMAN	31	21655.00	163.00	-
182	-	6933887474	MEENA KHATOON	31	13246.00	100.00	-
183	-	6933887682	KUSUM	31	13246.00	100.00	-
184	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
185	-	6933903557	GAURAV SINGH NAGARKOTI	29	21956.00	165.00	-
186	-	6933952789	KABERI DAS	27	11536.00	87.00	-
187	-	6933952969	KIYA MURMU	30	12819.00	97.00	-
188	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14018.00	106.00	-
189	-	6934008703	DEEPAK KUMAR SHARMA	31	16449.00	124.00	-
190	-	6722662350	VIKRAM	31	15272.00	115.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934037388	RAVI	31	22062.00	166.00	-
192	-	6934045337	SAHIBA BIBI	0	0.00	0.00	Left Service
193	-	6934078358	SHARDA PRASAD	0	0.00	0.00	Left Service
194	-	6934078413	PARDEEP KUMAR	31	21034.00	158.00	-
195	-	6934082173	MANOJ	15	6116.00	46.00	-
196	-	6934092495	RUBINA KHATOON	31	13246.00	100.00	-
197	-	6934144479	SHIV BAHADUR	31	21414.00	161.00	-
198	-	6934144965	KAMLESH KUMAR	31	21414.00	161.00	-
199	-	6934146641	SATYPRAKASH	30	19649.00	148.00	-
200	-	6934146738	SRIMANTA PARIDA	16	11076.00	84.00	-
201	-	6934151359	ARUN KUMAR PANDIT	0	0.00	0.00	Left Service
202	-	6934151547	SANGEETA DEVI	30	12819.00	97.00	-
203	-	6934154622	RAMSUKH	31	14458.00	109.00	-
204	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
205	-	6934245485	RAVINDER	30	17341.00	131.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
207	-	6934298661	MARUF ALI	31	13752.00	104.00	-
208	-	6934303224	BEBI BIBI	31	13246.00	100.00	-
209	-	6934402554	RAJA KUMAR	31	16517.00	124.00	-
210	-	6723037009	AKASH KUMAR	24	9788.00	74.00	-
211	-	6934410617	LALPARI DEVI	23	9828.00	74.00	-
212	-	6934410806	SHIV KUMAR	31	15708.00	118.00	-
213	-	6934428441	ARUN	21	11580.00	87.00	-
214	-	6934437971	ABHISHEK	29	18667.00	140.00	-
215	-	6934438213	VIJAY KUMAR YADAV	30	12335.00	93.00	-
216	-	6934442075	RENU DEVI	28	11964.00	90.00	-
217	-	6934454272	ABEDA BIBI	18	7691.00	58.00	-
218	-	6934467640	JASVINDER KUMAR SIRSWAL	30	19311.00	145.00	-
219	-	6934509929	AMIT KUMAR	24	12864.00	97.00	-
220	-	6934510034	DINESH THAKUR	25	16072.00	121.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934556545	SHIVENDRA KUMAR	31	23134.00	174.00	-
222	-	6934574828	SUMIT	29	18667.00	140.00	-
223	-	6934574942	MANDEEP SINGH	31	20063.00	151.00	-
224	-	6934649789	KAPIL	0	0.00	0.00	Left Service
225	-	6934650048	PARVINA KHATUN	30	12819.00	97.00	-
226	-	6934650631	IJAJ MOHD	31	14752.00	111.00	-
227	-	6934698906	HITENDER	29	15991.00	120.00	-
228	-	6934699033	RAKESH	29	18667.00	140.00	-
229	-	6934699899	JAMSHED SEKH	18	7985.00	60.00	-
230	-	6934700304	PARWATI DEVI	29	12391.00	93.00	-
231	-	6934700402	RITIKA GHOSH	31	13246.00	100.00	-
232	-	6934700920	SEKUNDA KANDULNA	11	4700.00	36.00	-
233	-	6934954111	RISHABH KUMAR	31	15272.00	115.00	-
234	-	6934959537	MANTI KUMARI	30	12819.00	97.00	-
235	-	6934959614	NAJMA	10	4273.00	33.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6934979830	RAHUL KUMAR	31	13273.00	100.00	-
237	-	6935016123	SANGITA DEVI	29	12391.00	93.00	-
238	-	6935016643	KADAM HAZRA	31	13246.00	100.00	-
239	-	6935018678	NUTAN DEVI	4	1710.00	13.00	-
240	-	6935018747	SANGEETA DEVI	15	6410.00	49.00	-
241	-	6935056147	SAHANNARA BIBI	23	9828.00	74.00	-
242	-	6935066136	SAHIL	31	14582.00	110.00	-
243	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20540.00	155.00	-
244	-	6935089158	KORISHMO KHATUN	31	13246.00	100.00	-
245	-	6935089873	JOLI BIBI	29	12391.00	93.00	-
246	-	6935229728	SAUKAT ALI	31	13752.00	104.00	-
247	-	6935234562	MAKLESUR RAHMAN	27	14471.00	109.00	-
248	-	6935279786	RISHIKESH KUMAR	31	11835.00	89.00	-
249	-	6935315300	ARUN PRATAP SINGH	31	15708.00	118.00	-
250	-	6935315787	VINOD	31	14458.00	109.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6935316172	HASINA KHATUN BIBI	30	12819.00	97.00	-
252	-	6935352431	GULSHAN	29	18667.00	140.00	-
253	-	6935411418	BABLU MUNDA	31	13752.00	104.00	-
254	-	6935411811	RAHUL	26	14337.00	108.00	-
255	-	6723989507	MUKESH	0	0.00	0.00	Left Service
256	-	6935420577	SALMA KHATUN	9	3845.00	29.00	-
257	-	6935452129	SABANA PARVIN	27	11536.00	87.00	-
258	-	6935492473	SUMIMA KHATUN	2	855.00	7.00	-
259	-	6935496415	SAHIDA KHATUN	29	12391.00	93.00	-
260	-	6935497257	SHIVA	31	14582.00	110.00	-
261	-	6935523758	MAHESH KUMAR	29	11730.00	88.00	-
262	-	6935524037	SONU	0	0.00	0.00	Left Service
263	-	6935524181	AMAN KUMAR	31	16816.00	127.00	-
264	-	6935550317	SITARA KHATOON	30	12819.00	97.00	-
265	-	6935550537	PAPIYA BIBI	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
266	-	6935610450	TOGORY DHARA	30	12819.00	97.00	-
267	-	6935618703	JAGATPAL SINGH	31	12642.00	95.00	-
268	-	6935709598	MD MONIRUL ISLAM	29	12865.00	97.00	-
269	-	6935709788	ISMAIL DAFADER	29	12865.00	97.00	-
270	-	6935711405	ASHI GHOSH	29	15543.00	117.00	-
271	-	6935743246	MANOJ PAL	22	11793.00	89.00	-



**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:- **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 Jan'2025

Place:-Delhi

Signature:-



[illegible]

Signature:-

