

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

Feb-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
							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	Superivisor	24	-	913	21917	0	1000	0	22917	0	172	0	0	0	172	22745			
2	Sunil Kumar	2	Electrician	23	-	953	21917	0	0	0	21917	0	164	0	0	0	164	21753			
3	Rajesh Kumar	3	Electrican	24	-	913	21917	0	0	0	21917	0	164	0	0	0	164	21753			
4	Mukesh Kumar	4	Plumber	24	-	830	19929	0	0	0	19929	0	149	0	0	0	149	19780			
5	Pankaj	5	A.c operator	23	-	866	19929	0	0	0	19929	0	149	0	0	0	149	19780			
6	DINESH THAKUR	6	Carpenter	24	-	830	19929	0	0	0	19929	0	149	0	0	0	149	19780			

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 on 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	28.00	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	28.00	21,917	21,917	164				
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	28.00	21,917	21,917	164				
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	28.00	19,929	19,929	149				
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	28.00	19,929	19,929	149				
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	28.00	19,929	19,929	149				
							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	1,26,538.00	1,26,538.00	947.00	Total	-	-	-	
							Employer's share		3,803	Employer's share				3,843	Employer's share		4,069	Employer's share		3,897	Employer's share		4,112	Employer's share		4,122	-			
							Grand Total		4,684	Grand Total				4,733	Grand Total		5,011	Grand Total		4,799	Grand Total		5,059	Grand Total		5,059	-			
							Paid on		12.11.24	Paid on				12.12.24	Paid on		12.01.25	Paid on		12.02.25	Paid on		12.03.25	Paid on		12.03.25	-			

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 Feb' 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.

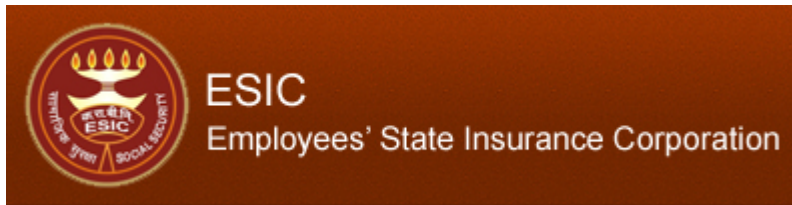
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	22917	22917	NA	NA	NA	6913936247	172	745
2	Sunil Kumar	21917	21917	NA	NA	NA	6914460291	164	712
3	Rajesh Kumar	21917	21917	NA	NA	NA	6921596244	164	712
4	Mukesh Kumar	19929	19929	NA	NA	NA	6913936243	149	648
5	Pankaj	19929	19929	NA	NA	NA	6930570580	149	648
6	DINESH THAKUR	19929	19929	NA	NA	NA	6934510034	149	648
TOTAL		126538	126538	0	0	0		947	4113

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

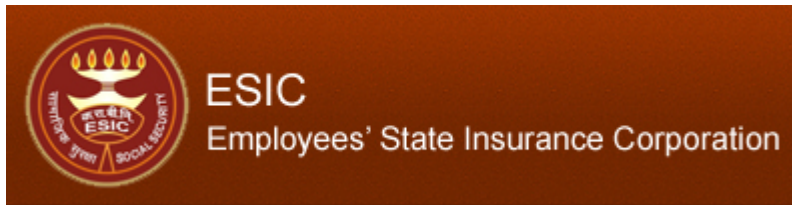
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2025	
Challan Number :	06925110251556	
Challan Created Date	11-03-2025 16:17:09	
Challan Submitted Date	12-03-2025 21:10:50	
Amount Paid:	109009.00	
Transaction Number:	1429225950	
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User
Login: 69000457820001099

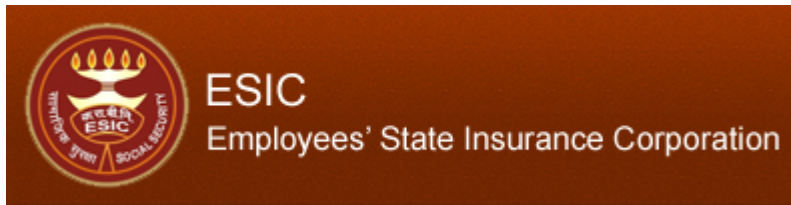
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2025	
Challan Number :	06925110249485	
Challan Created Date	11-03-2025 16:13:55	
Challan Submitted Date	12-03-2025 21:14:27	
Amount Paid:	3287.00	
Transaction Number:	1429226469	
PrintClose		





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Login: 69000457820001099

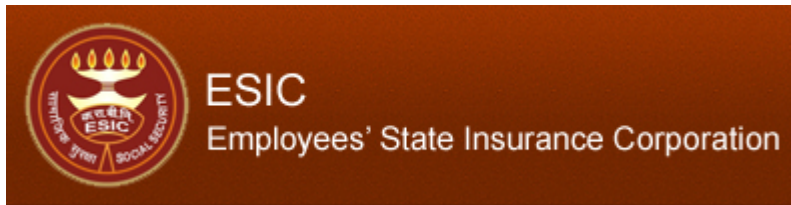
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2025	
Challan Number :	06925110248473	
Challan Created Date	11-03-2025 16:12:24	
Challan Submitted Date	12-03-2025 21:23:33	
Amount Paid:	15796.00	
Transaction Number:	1429227306	
PrintClose		





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Login: 69000457820001099

Tuesday, March 18, 2025 10:31:41
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[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:	Feb-2025	
Challan Number :	06925110248710	
Challan Created Date	11-03-2025 16:12:46	
Challan Submitted Date	12-03-2025 21:31:24	
Amount Paid:	33951.00	
Transaction Number:	1429228079	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
30489.00		131554.00	162043.00	0.00		4047804.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	28	19954.00	150.00	-
2	-	2012843970	HARISH CHAND SHUKLA	27	19241.00	145.00	-
3	-	1305260960	BIJINDER SINGH	26	18528.00	139.00	-
4	-	6912758343	RAJESH KUMAR	26	15802.00	119.00	-
5	-	6913140108	AJEET SINGH	17	10088.00	76.00	-
6	-	6913817627	SUNIL KUMAR	28	17414.00	131.00	-
7	-	6914286291	BINAY	28	12731.00	96.00	-
8	-	6913511790	DEVI DUTT JOSHI	28	30762.00	231.00	-
9	-	6914460291	SUNIL KUMAR	28	21917.00	165.00	-
10	-	1113698076	NARESH KUMAR	28	17018.00	128.00	-



10:36:49

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	26	19424.00	146.00	-
12	-	6914813117	RAJPAL	28	19048.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	24	16065.00	121.00	-
14	-	6921309300	YOGESH CHANDRA	28	22407.00	169.00	-
15	-	6913514255	AJAY KUMAR	28	24587.00	185.00	-
16	-	6913936243	MUKESH KUMAR	28	19929.00	150.00	-
17	-	6913936247	BIKRAM TAMANG	28	22917.00	172.00	-
18	-	6914243660	HANS RAJ	28	19293.00	145.00	-
19	-	6921472746	SHIV KUMAR	22	15652.00	118.00	-
20	-	6921596244	RAJESH KUMAR	28	21917.00	165.00	-
21	-	6921620653	VINEET KUMAR	17	17629.00	133.00	-
22	-	6921674899	ANIL SHAH	28	24861.00	187.00	-
23	-	1320859339	SUMIT KUMAR	24	17104.00	129.00	-
24	-	6923080648	KRISHAN	28	17988.00	135.00	-
25	-	6923225512	SURJEET KUMAR MISHRA	11	6528.00	49.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	28	13750.00	104.00	-
27	-	1321341176	SANJAY KUMAR	28	16615.00	125.00	-
28	-	6924370702	NARENDRA SAHU	16	14546.00	110.00	-
29	-	6924477581	PUSHPENDRA	1	716.00	6.00	-
30	-	6924515782	OM PRAKASH	27	16022.00	121.00	-
31	-	6925127701	ANUP MISHRA	28	18240.00	137.00	-
32	-	6925127772	BASKIT RAY	20	11436.00	86.00	-
33	-	6925128426	GIRISH PRASAD	28	17327.00	130.00	-
34	-	6925203449	DINESH KUMAR	16	9149.00	69.00	-
35	-	3011438055	SUNIL PRAJAPATI	28	24345.00	183.00	-
36	-	6926007808	SANDEEP YADAV	15	8415.00	64.00	-
37	-	1014087805	Pradeep Kumar	28	21215.00	160.00	-
38	-	1322470350	PARMOD KUMAR	28	19954.00	150.00	-
39	-	2016298875	PADMALOCHANA MOHANTY	28	19307.00	145.00	-
40	-	6926246642	RAJNI	15	14664.00	110.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926376319	SANJAY	28	15795.00	119.00	-
42	-	6716173185	AMIT	28	22300.00	168.00	-
43	-	6926477868	ASHWANI KUMAR	28	36375.00	273.00	-
44	-	6926546678	ROHIT KUMAR	28	31064.00	233.00	-
45	-	6926787402	MARIUCH MURMMU	27	15243.00	115.00	-
46	-	2016728416	Nitin Solanki	26	18528.00	139.00	-
47	-	6926994645	SANDEEP YADAV	28	19048.00	143.00	-
48	-	6927085238	MUNENDARA PRATAP	26	17403.00	131.00	-
49	-	6927085483	KULDEEP	28	18585.00	140.00	-
50	-	6716864024	Mohammad Kausar Ansari	28	21215.00	160.00	-
51	-	1713501799	RAJU	28	17094.00	129.00	-
52	-	3011820171	ASHUTOSH PANDEY	28	20021.00	151.00	-
53	-	6927527405	LATA SHARMA	28	16140.00	122.00	-
54	-	2016990273	KULDEEP SINGH	28	29093.00	219.00	-
55	-	6927559352	KRIPAL SINGH	21	14966.00	113.00	-



10:36:49

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559376	RAKESH KUMAR	26	18528.00	139.00	-
57	-	6927559496	ROHTASH	26	15873.00	120.00	-
58	-	6927685121	NIVA SHIL	25	11827.00	89.00	-
59	-	6927860100	SHANTI	28	13246.00	100.00	-
60	-	6927939687	SACHIN KUMAR	28	17565.00	132.00	-
61	-	6927972887	MAHESH KUMAR	26	16311.00	123.00	-
62	-	6928013658	VIKRAM SINGH	26	19538.00	147.00	-
63	-	6928054891	NARESH KUMAR	26	18528.00	139.00	-
64	-	6928055821	RAVINDER KUMAR	28	19954.00	150.00	-
65	-	6928055873	SANDEEP KUMAR	28	17094.00	129.00	-
66	-	6928056432	SATISH KUMAR	27	19241.00	145.00	-
67	-	6928057434	SANDEEP	26	18528.00	139.00	-
68	-	6928057627	VEER SINGH	28	17094.00	129.00	-
69	-	6928057909	PARVEEN KUMAR	25	17816.00	134.00	-
70	-	6928058246	VIRENDER KUMAR	27	19241.00	145.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928059440	RAJESH KUMAR	26	18528.00	139.00	-
72	-	6928059608	CHANDAN KUMAR	28	17094.00	129.00	-
73	-	6928060665	MAHOMMAD SADIK	23	16391.00	123.00	-
74	-	6928062142	GAURAV KUMAR	24	17104.00	129.00	-
75	-	6928069249	SATYAJIT SAMAL	0	0.00	0.00	On Leave
76	-	1115334538	DEVENDRA NAHARWAL	23	20731.00	156.00	-
77	-	6928166919	JAI BHAGWAN	0	0.00	0.00	Left Service
78	-	6928167066	AKHILESH KUMAR SINGH	27	19305.00	145.00	-
79	-	6928176383	PANKAJ KUMAR	26	18528.00	139.00	-
80	-	6928277215	RAHUL	23	16391.00	123.00	-
81	-	6928415109	RAKESH PAL	27	16939.00	128.00	-
82	-	6717855786	BADRI NARAYAN PRASAD	28	20662.00	155.00	-
83	-	6928616056	RAMESH	27	13942.00	105.00	-
84	-	6928668245	SAROJ KUMAR NAYAK	0	0.00	0.00	On Leave
85	-	6718147423	BALKRISHN PANDEY	28	21344.00	161.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6718199138	ANIL KUMAR	16	12073.00	91.00	-
87	-	6928924872	RAHUL KUMAR PRASAD	28	12745.00	96.00	-
88	-	6929056366	SABIR ALI	27	13261.00	100.00	-
89	-	6929077934	ANKIT KUMAR DAGUR	28	22116.00	166.00	-
90	-	2017618565	DHARM KUMAR	4	2509.00	19.00	-
91	-	2017618574	RAMKARAN	17	10666.00	80.00	-
92	-	2017618679	RATNESH RAJ	28	17565.00	132.00	-
93	-	6929148858	RAHUL	6	3765.00	29.00	-
94	-	6929159027	ASHISH KUMAR	28	16011.00	121.00	-
95	-	6929344736	ANIMESH SINGH	28	22667.00	170.00	-
96	-	6929404602	VIKASH KUMAR SINGH	12	7528.00	57.00	-
97	-	6929484829	ANUJ	26	15873.00	120.00	-
98	-	6929498965	UMESH KUMAR	28	19954.00	150.00	-
99	-	1324262409	RAVISH KUMAR	20	15030.00	113.00	-
100	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave



10:36:49

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929620863	RAJBIR	27	19241.00	145.00	-
102	-	6718935882	VISHAL TIWARI	26	21048.00	158.00	-
103	-	6929776214	BABLU KUMAR	28	21041.00	158.00	-
104	-	1014508421	CHHOTELAL PASWAN	25	18942.00	143.00	-
105	-	6929910645	RINKU KUMAR	19	8640.00	65.00	-
106	-	6929985376	ALOK KUMAR SINGH	0	0.00	0.00	Left Service
107	-	6930040375	MANGULU DAS	26	15429.00	116.00	-
108	-	6930074701	BHANU PRAKASH	27	20290.00	153.00	-
109	-	6930082164	RAJAN SINGH	28	20912.00	157.00	-
110	-	6930169665	PUSHPENDER	28	16615.00	125.00	-
111	-	6930199655	RUPESH	25	17816.00	134.00	-
112	-	6930218245	DEVENDER SINGH	28	21034.00	158.00	-
113	-	6930447080	MANAS SAMAL	28	17565.00	132.00	-
114	-	6930447091	SASHIKANT SWAIN	28	17565.00	132.00	-
115	-	1324785733	SHEKHAR	23	10457.00	79.00	-



10:36:49

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930503579	VIPIN	27	20283.00	153.00	-
117	-	6930537591	SUMIT	22	15678.00	118.00	-
118	-	6930570580	PANKAJ	28	19929.00	150.00	-
119	-	6930586836	AJEET	26	15338.00	116.00	-
120	-	6930665841	PREM KUMAR	25	15685.00	118.00	-
121	-	6930881026	DESHRAJ	22	15678.00	118.00	-
122	-	6931026930	RAVI KUMAR	23	14429.00	109.00	-
123	-	6931118591	MANOJ KUMAR	25	17816.00	134.00	-
124	-	6931131335	SONU KUMAR TIWARI	9	7285.00	55.00	-
125	-	1325189642	SACHIN KUMAR	25	17816.00	134.00	-
126	-	2112525333	KANHAIYA	28	12731.00	96.00	-
127	-	6931481827	SHAILENDRA KUMAR RAI	28	20021.00	151.00	-
128	-	6931496228	SURESH CHANDRA	27	19241.00	145.00	-
129	-	6931497026	NITESH KUMAR	23	13568.00	102.00	-
130	-	6931540441	JITENDRA KUMAR	28	16559.00	125.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6931587505	VINOD YADAV	16	11403.00	86.00	-
132	-	6931709476	AMIT	28	19954.00	150.00	-
133	-	2112660936	DEEPAK KUMAR	28	19954.00	150.00	-
134	-	6932063642	GAYENTI DEVI	26	12300.00	93.00	-
135	-	6932091826	ALAMGIR ALI	26	13707.00	103.00	-
136	-	6932300522	NEERAJ KUMAR	28	16615.00	125.00	-
137	-	6721123907	VIVEK KUMAR	4	2847.00	22.00	-
138	-	6932468481	SHIMBHU DAYAL BAIRWA	18	10682.00	81.00	-
139	-	6932487257	SURAJ PRAJAPATI	28	22667.00	170.00	-
140	-	6932515604	MAHESHWARI DEVI	14	6623.00	50.00	-
141	-	6932537316	RAHUL SIWACH	20	12546.00	95.00	-
142	-	6932564347	SAMIR DAS	28	20314.00	153.00	-
143	-	6932622673	BHUPENDER SINGH	17	13761.00	104.00	-
144	-	6932664702	HITESH SINGH JAT	22	18490.00	139.00	-
145	-	6721439992	HEM CHAND	26	19947.00	150.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6721440013	SHAILESH KUMAR	28	23121.00	174.00	-
147	-	6721483377	Bimalish Kumar .	22	11592.00	87.00	-
148	-	6932847749	PARASNATH	25	12278.00	93.00	-
149	-	6932918659	ALAKA PAIK	27	12773.00	96.00	-
150	-	6932922421	LALIT	28	21505.00	162.00	-
151	-	6932957268	VISHVENDRA	20	11506.00	87.00	-
152	-	1512543538	DEEP KUMAR	28	16517.00	124.00	-
153	-	6933008924	ARUP DAS	28	19334.00	145.00	-
154	-	6721730419	RAJNISH KUMAR	20	19997.00	150.00	-
155	-	6933039239	BALRAM	20	12210.00	92.00	-
156	-	6933048525	SHARDHA DEVI	28	13246.00	100.00	-
157	-	6933049531	HAIDAR GHARAMI	26	12770.00	96.00	-
158	-	6933053306	CHIRAG SONI	20	9097.00	69.00	-
159	-	6933056770	GAUTAM	26	15873.00	120.00	-
160	-	6933174668	SHIVAM	13	5918.00	45.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	5219221658	JAGDISH	24	11787.00	89.00	-
162	-	6933208868	BITHIKA DAS MAITY	28	13246.00	100.00	-
163	-	6721911388	RAMSWAROOP GAUTAM	6	4269.00	33.00	-
164	-	6933221704	BISHESHWAR PANDEY	28	21491.00	162.00	-
165	-	1014783460	RAJJAN	19	9811.00	74.00	-
166	-	6933253725	ABHISHEK KUMAR	23	15396.00	116.00	-
167	-	6933276095	AMIT KUMAR	5	2805.00	22.00	-
168	-	6933301072	VIKASH KUMAR	28	12745.00	96.00	-
169	-	6933311364	ALOK	28	17094.00	129.00	-
170	-	6933340881	SANJU DEVI	28	13246.00	100.00	-
171	-	6933385905	VIKAS KUMAR	25	15262.00	115.00	-
172	-	6933496116	SURAJ PRASAD	19	10659.00	80.00	-
173	-	6933529468	AYUSH	28	36932.00	277.00	-
174	-	6933595441	SAHDEV	1	681.00	6.00	-
175	-	6933754252	HIMANSHU	28	21505.00	162.00	-



10:36:49

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933772020	RAMESH	27	20170.00	152.00	-
177	-	6933775971	SHWETA DEVI	22	10407.00	79.00	-
178	-	6933810078	HAIDAR ALI	7	5283.00	40.00	-
179	-	6933866623	AMAN	28	21655.00	163.00	-
180	-	6933887474	MEENA KHATOON	27	12773.00	96.00	-
181	-	6933887682	KUSUM	28	13246.00	100.00	-
182	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
183	-	6933903557	GAURAV SINGH NAGARKOTI	25	20238.00	152.00	-
184	-	6933952789	KABERI DAS	27	12773.00	96.00	-
185	-	6933952969	KIYA MURMU	28	13246.00	100.00	-
186	-	6933993187	OMVIR SINGH SHEKHAWAT	28	14018.00	106.00	-
187	-	6934008703	DEEPAK KUMAR SHARMA	27	16826.00	127.00	-
188	-	6722662350	VIKRAM	28	15272.00	115.00	-
189	-	6934037388	RAVI	28	22062.00	166.00	-
190	-	6934078413	PARDEEP KUMAR	28	21034.00	158.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934082173	MANOJ	28	12731.00	96.00	-
192	-	6934092495	RUBINA KHATOON	26	12300.00	93.00	-
193	-	6934144479	SHIV BAHADUR	27	20675.00	156.00	-
194	-	6934144965	KAMLESH KUMAR	28	20662.00	155.00	-
195	-	6934146641	SATYPRAKASH	24	19626.00	148.00	-
196	-	6934146738	SRIMANTA PARIDA	28	22285.00	168.00	-
197	-	6934151547	SANGEETA DEVI	23	10880.00	82.00	-
198	-	6934154622	RAMSUKH	27	13942.00	105.00	-
199	-	1326841692	PAWAN KUMAR	12	6732.00	51.00	-
200	-	6934229282	SANTOSH KUMAR	28	14018.00	106.00	-
201	-	6934245485	RAVINDER	25	15194.00	114.00	-
202	-	6934268245	JAYVEER SINGH	28	13514.00	102.00	-
203	-	6934298661	MARUF ALI	28	13752.00	104.00	-
204	-	6934303224	BEBI BIBI	27	12773.00	96.00	-
205	-	6934402554	RAJA KUMAR	28	16517.00	124.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6723037009	AKASH KUMAR	25	11367.00	86.00	-
207	-	6934410617	LALPARI DEVI	25	11827.00	89.00	-
208	-	6934410806	SHIV KUMAR	27	15146.00	114.00	-
209	-	6934428441	ARUN	28	17094.00	129.00	-
210	-	6934437971	ABHISHEK	24	17104.00	129.00	-
211	-	6934438213	VIJAY KUMAR YADAV	28	12745.00	96.00	-
212	-	6934442075	RENU DEVI	28	13246.00	100.00	-
213	-	6934454272	ABEDA BIBI	28	13246.00	100.00	-
214	-	6934467640	JASVINDER KUMAR SIRSWAL	24	17104.00	129.00	-
215	-	6934509929	AMIT KUMAR	27	16022.00	121.00	-
216	-	6934510034	DINESH THAKUR	28	19929.00	150.00	-
217	-	6934556545	SHIVENDRA KUMAR	16	13219.00	100.00	-
218	-	6934574828	SUMIT	21	14966.00	113.00	-
219	-	6934574942	MANDEEP SINGH	28	20063.00	151.00	-
220	-	6934650048	PARVINA KHATUN	28	13246.00	100.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934650631	IJAJ MOHD	25	13173.00	99.00	-
222	-	6934698906	HITENDER	27	16483.00	124.00	-
223	-	6934699033	RAKESH	25	17816.00	134.00	-
224	-	6934699899	JAMSHED SEKH	27	13261.00	100.00	-
225	-	6934700304	PARWATI DEVI	27	12773.00	96.00	-
226	-	6934700402	RITIKA GHOSH	27	12773.00	96.00	-
227	-	6934700920	SEKUNDA KANDULNA	0	0.00	0.00	On Leave
228	-	6934954111	RISHABH KUMAR	28	15272.00	115.00	-
229	-	6934959537	MANTI KUMARI	28	13246.00	100.00	-
230	-	6934959614	NAJMA	22	10407.00	79.00	-
231	-	6934979830	RAHUL KUMAR	25	11936.00	90.00	-
232	-	6935016123	SANGITA DEVI	28	13246.00	100.00	-
233	-	6935016643	KADAM HAZRA	26	12300.00	93.00	-
234	-	6935018678	NUTAN DEVI	28	13246.00	100.00	-
235	-	6935018747	SANGEETA DEVI	21	9935.00	75.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6935056147	SAHANNARA BIBI	7	3312.00	25.00	-
237	-	6935066136	SAHIL	27	14061.00	106.00	-
238	-	6935082623	PANKAJ KUMAR KUMAWAT	28	20540.00	155.00	-
239	-	6935089158	KORISHMO KHATUN	0	0.00	0.00	On Leave
240	-	6935089873	JOLI BIBI	26	12300.00	93.00	-
241	-	6935229728	SAUKAT ALI	26	12770.00	96.00	-
242	-	6935234562	MAKLESUR RAHMAN	3	1781.00	14.00	-
243	-	6935279786	RISHIKESH KUMAR	28	11835.00	89.00	-
244	-	6935315300	ARUN PRATAP SINGH	28	15708.00	118.00	-
245	-	6935315787	VINOD	28	14458.00	109.00	-
246	-	6935316172	HASINA KHATUN BIBI	27	12773.00	96.00	-
247	-	6935352431	GULSHAN	26	18528.00	139.00	-
248	-	6935411418	BABLU MUNDA	28	13752.00	104.00	-
249	-	6935411811	RAHUL	27	16483.00	124.00	-
250	-	6935420577	SALMA KHATUN	0	0.00	0.00	On Leave



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6935452129	SABANA PARVIN	24	11353.00	86.00	-
252	-	6935492473	SUMIMA KHATUN	0	0.00	0.00	On Leave
253	-	6935496415	SAHIDA KHATUN	7	3312.00	25.00	-
254	-	6935497257	SHIVA	26	13541.00	102.00	-
255	-	6935523758	MAHESH KUMAR	28	12539.00	95.00	-
256	-	6935524181	AMAN KUMAR	27	16215.00	122.00	-
257	-	6935550317	SITARA KHATOON	27	12773.00	96.00	-
258	-	6935610450	TOGORY DHARA	10	4730.00	36.00	-
259	-	6935618703	JAGATPAL SINGH	28	12731.00	96.00	-
260	-	6935709598	MD MONIRUL ISLAM	25	12278.00	93.00	-
261	-	6935709788	ISMAIL DAFADER	25	12278.00	93.00	-
262	-	6935711405	ASHI GHOSH	19	11275.00	85.00	-
263	-	6935743246	MANOJ PAL	22	13056.00	98.00	-
264	-	6935816940	JAGATSAR	22	12420.00	94.00	-
265	-	6935817257	VIMLESH KUMAR	23	13533.00	102.00	-



10:36:49

Printed On: 3/18/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935820266	MINA DEVI	25	11827.00	89.00	-
267	-	6935820534	SANGITA DEVI	15	7096.00	54.00	-
268	-	6935821421	ANITA DEVI	25	11827.00	89.00	-
269	-	6935828043	KULDEEP	18	10989.00	83.00	-
270	-	6935860506	MANOJ KUMAR SINGH	0	0.00	0.00	Doesnt Belong To This
271	-	6935860535	MANOJ KUMAR SINGH	6	3765.00	29.00	-
272	-	6935860966	VIRENDRA SINGH	6	3561.00	27.00	-



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



Signature.....

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

Name and Address of the Establishment in under which contract is carried on:-
G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI

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

[illegible]

Signature



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 Feb'2025

Place:-Delhi

Signature:-



[illegible]

Signature:-

