

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

Mar-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 worked	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	Signature Thumb impression of workman	Initial of Contract or of his representative	Remarks
							Basic wages	Dearness Allowance	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	26	-	843	21917	0	0	0	21917	0	164	0	0	0	164	21753			
3	Rajesh Kumar	3	Electrician	25	-	877	21917	0	0	0	21917	0	164	0	0	0	164	21753			
4	Mukesh Kumar	4	Plumber	25	-	797	19929	0	0	0	19929	0	149	0	0	0	149	19780			
5	Pankaj	5	A.c operator	26	-	767	19929	0	0	0	19929	0	149	0	0	0	149	19780			
6	DINESH THAKUR	6	Carpenter	26	-	767	19929	0	0	0	19929	0	149	0	0	0	149	19780			

Place:-Delhi

Signature:-



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000475820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of Mar' 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 execution 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + 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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd

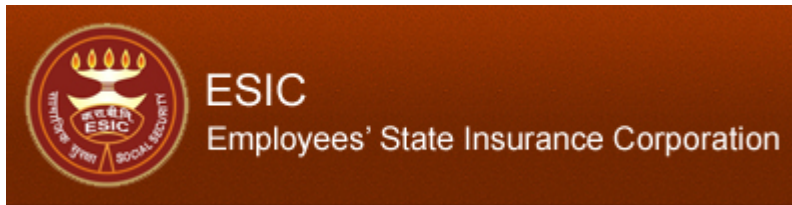


Authorized Signatory

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	31.00	22,917	22,917	172	182.00	1,36,098	1,022	747.79	
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	31.00	21,917	21,917	164	172.00	1,23,027	925	715.27	
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	31.00	21,917	21,917	164	174.00	1,24,623	937	716.22	
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	31.00	19,929	19,929	149	181.00	1,17,631	883	649.90	
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	31.00	19,929	19,929	149	182.00	1,18,274	888	649.86	
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	31.00	19,929	19,929	149	175.00	1,13,774	854	650.14	
							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	1,26,538		1,26,538	947	
							Employer's share		3,803	Employer's share				3,843	Employer's share				4,069	Employer's share				4,112	Employer's share				4,112	-					
							Grand Total		4,684	Grand Total				4,733	Grand Total				5,011	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	-					

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





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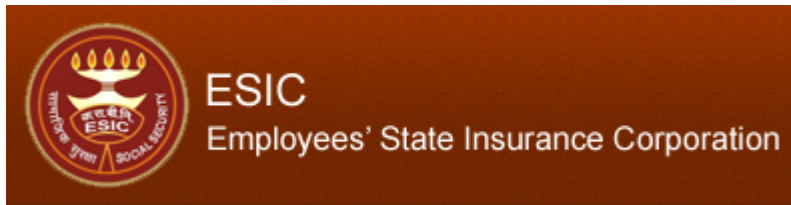
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Mar-2025	
Challan Number :	06925114151986	
Challan Created Date	10-04-2025 15:35:09	
Challan Submitted Date	15-04-2025 10:12:06	
Amount Paid:	111100.00	
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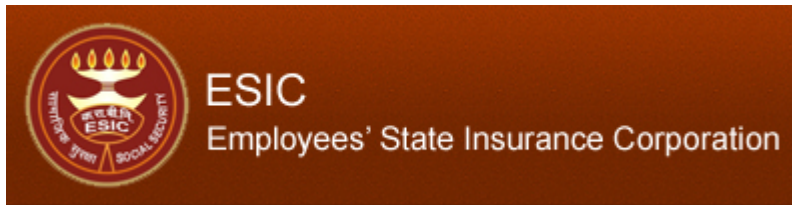
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Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Mar-2025	
Challan Number :	06925114150547	
Challan Created Date	10-04-2025 15:32:29	
Challan Submitted Date	15-04-2025 10:30:21	
Amount Paid:	17142.00	
Transaction Number:	1434304809	
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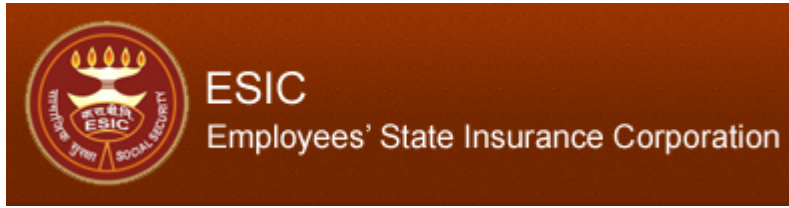
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Mar-2025	
Challan Number :	06925114150806	
Challan Created Date	10-04-2025 15:32:49	
Challan Submitted Date	15-04-2025 10:26:07	
Amount Paid:	33621.00	
Transaction Number:	1434303891	
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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:	Mar-2025	
Challan Number :	06925114150930	
Challan Created Date	10-04-2025 15:33:09	
Challan Submitted Date	15-04-2025 10:35:36	
Amount Paid:	3368.00	
Transaction Number:	1434305728	
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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Mar2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
31,088.00		134,143.00	165,231.00	0.00		4,127,466.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VI RENDER KUMAR	28	18023.00	136.00	-
2	-	2012843970	HARISH CHAND SHUKLA	31	19954.00	150.00	-
3	-	1305260960	BIJINDER SINGH	31	19954.00	150.00	-
4	-	6912758343	RAJESH KUMAR	29	15920.00	120.00	-
5	-	6913140108	AJEET SINGH	31	16615.00	125.00	-
6	-	6913817627	SUNIL KUMAR	31	17414.00	131.00	-
7	-	6914286291	BINAY	31	12731.00	96.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	30765.00	231.00	-
9	-	6914460291	SUNIL KUMAR	31	21917.00	165.00	-
10	-	1113698076	NARESH KUMAR	31	17018.00	128.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	28	18893.00	142.00	-
12	-	6914813117	RAJPAL	31	19051.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	31	18742.00	141.00	-
14	-	6921309300	YOGESH CHANDRA	31	22410.00	169.00	-
15	-	6913514255	AJAY KUMAR	31	24590.00	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	19296.00	145.00	-
19	-	6921472746	SHIV KUMAR	11	7070.00	54.00	-
20	-	6921596244	RAJESH KUMAR	31	21917.00	165.00	-
21	-	6921620653	VINEET KUMAR	3	13315.00	100.00	-
22	-	6921674899	ANIL SHAH	31	24864.00	187.00	-
23	-	1113870646	AJIT MANDAL	31	20066.00	151.00	-
24	-	1320859339	SUMIT KUMAR	28	18023.00	136.00	-
25	-	6923080648	KRISHAN	31	17991.00	135.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923225512	SURJEET KUMAR MISHRA	26	13937.00	105.00	-
27	-	6923574593	NARESH	28	12419.00	94.00	-
28	-	1321341176	SANJAY KUMAR	31	16615.00	125.00	-
29	-	6924370702	NARENDRA SAHU	31	25455.00	191.00	-
30	-	6924477581	PUSHPENDRA	1	645.00	5.00	-
31	-	6924515782	OM PRAKASH	27	14471.00	109.00	-
32	-	6925127701	ANUP MISHRA	30	17652.00	133.00	-
33	-	6925127772	BASKIT RAY	21	10846.00	82.00	-
34	-	6925128426	GIRISH PRASAD	31	17418.00	131.00	-
35	-	6925203449	DINESH KUMAR	31	16011.00	121.00	-
36	-	3011438055	SUNIL PRAJAPATI	31	24345.00	183.00	-
37	-	6926007808	SANDEEP YADAV	31	15720.00	118.00	-
38	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
39	-	1322470350	PARMOD KUMAR	30	19311.00	145.00	-
40	-	2016298875	PADMALOCHANA MOHANTY	8	7801.00	59.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926246642	RAJNI	0	0.00	0.00	Left Service
42	-	6926376319	SANJAY	31	15796.00	119.00	-
43	-	6716173185	AMIT	31	22300.00	168.00	-
44	-	6926477868	ASHWANI KUMAR	31	36378.00	273.00	-
45	-	6926546678	ROHIT KUMAR	31	31067.00	233.00	-
46	-	6926787402	MARIUCH MURMMU	10	5100.00	39.00	-
47	-	2016728416	Nitin Solanki	30	19311.00	145.00	-
48	-	6926994645	SANDEEP YADAV	31	19051.00	143.00	-
49	-	6927085238	MUNENDARA PRATAP	30	18138.00	137.00	-
50	-	6927085483	KULDEEP	31	18585.00	140.00	-
51	-	6716864024	Mohammad Kausar Ansari	31	21215.00	160.00	-
52	-	1713501799	RAJU	31	17094.00	129.00	-
53	-	3011820171	ASHUTOSH PANDEY	30	20039.00	151.00	-
54	-	6927527405	LATA SHARMA	31	16140.00	122.00	-
55	-	2016990273	KULDEEP SINGH	31	29096.00	219.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559352	KRIPAL SINGH	26	16736.00	126.00	-
57	-	6927559376	RAKESH KUMAR	31	19954.00	150.00	-
58	-	6927559496	ROHTASH	30	16543.00	125.00	-
59	-	6927685121	NIVA SHIL	30	12819.00	97.00	-
60	-	6927860100	SHANTI	16	6836.00	52.00	-
61	-	6927939687	SACHIN KUMAR	31	17565.00	132.00	-
62	-	6927972887	MAHESH KUMAR	31	17565.00	132.00	-
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	28	18023.00	136.00	-
69	-	6928057627	VEER SINGH	31	17094.00	129.00	-
70	-	6928057909	PARVEEN KUMAR	28	18023.00	136.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928058246	VIRENDER KUMAR	31	19954.00	150.00	-
72	-	6928059440	RAJESH KUMAR	24	15449.00	116.00	-
73	-	6928059608	CHANDAN KUMAR	29	15991.00	120.00	-
74	-	6928060665	MAHOMMAD SADIK	31	19954.00	150.00	-
75	-	6928062142	GAURAV KUMAR	25	16092.00	121.00	-
76	-	6928069249	SATYAJIT SAMAL	19	11549.00	87.00	-
77	-	1115334538	DEVENDRA NAHARWAL	27	21757.00	164.00	-
78	-	6928167066	AKHILESH KUMAR SINGH	31	20024.00	151.00	-
79	-	6928176383	PANKAJ KUMAR	29	18667.00	140.00	-
80	-	6928277215	RAHUL	27	17379.00	131.00	-
81	-	6928415109	RAKESH PAL	30	16998.00	128.00	-
82	-	6717855786	BADRI NARAYAN PRASAD	22	22187.00	167.00	-
83	-	6928616056	RAMESH	31	14458.00	109.00	-
84	-	6928668245	SAROJ KUMAR NAYAK	25	14167.00	107.00	-
85	-	6718147423	BALKRISHN PANDEY	31	22817.00	172.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6718199138	ANIL KUMAR	12	8178.00	62.00	-
87	-	6928924872	RAHUL KUMAR PRASAD	31	12745.00	96.00	-
88	-	6929056366	SABIR ALI	29	12865.00	97.00	-
89	-	6929077934	ANKIT KUMAR DAGUR	31	22852.00	172.00	-
90	-	2017618565	DHARM KUMAR	8	4533.00	34.00	-
91	-	2017618574	RAMKARAN	29	16432.00	124.00	-
92	-	2017618679	RATNESH RAJ	31	17565.00	132.00	-
93	-	6929148858	RAHUL	0	0.00	0.00	Left Service
94	-	6929159027	ASHISH KUMAR	27	13946.00	105.00	-
95	-	6929344736	ANIMESH SINGH	31	23419.00	176.00	-
96	-	6929404602	VIKASH KUMAR SINGH	21	11901.00	90.00	-
97	-	6929484829	ANUJ	31	17094.00	129.00	-
98	-	6929498965	UMESH KUMAR	31	19954.00	150.00	-
99	-	1324262409	RAVISH KUMAR	31	21041.00	158.00	-
100	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929620863	RAJBIR	28	18023.00	136.00	-
102	-	6718935882	VISHAL TIWARI	31	22667.00	170.00	-
103	-	6929776214	BABLU KUMAR	30	20363.00	153.00	-
104	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
105	-	6929910645	RINKU KUMAR	30	12320.00	93.00	-
106	-	6930040375	MANGULU DAS	30	16079.00	121.00	-
107	-	6930074701	BHANU PRAKASH	30	20363.00	153.00	-
108	-	6930082164	RAJAN SINGH	31	20912.00	157.00	-
109	-	6930169665	PUSHPENDER	31	16615.00	125.00	-
110	-	6930199655	RUPESH	25	16092.00	121.00	-
111	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
112	-	6930447080	MANAS SAMAL	7	3967.00	30.00	-
113	-	6930447091	SASHIKANT SWAIN	31	17565.00	132.00	-
114	-	1324785733	SHEKHAR	27	11088.00	84.00	-
115	-	6930503579	VIPIN	31	21037.00	158.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930537591	SUMIT	25	16092.00	121.00	-
117	-	6930570580	PANKAJ	31	19929.00	150.00	-
118	-	6930586836	AJEET	31	16519.00	124.00	-
119	-	6930665841	PREM KUMAR	22	12467.00	94.00	-
120	-	6930881026	DESHRAJ	22	14161.00	107.00	-
121	-	6931026930	RAVI KUMAR	31	17565.00	132.00	-
122	-	6931118591	MANOJ KUMAR	26	16736.00	126.00	-
123	-	6931131335	SONU KUMAR TIWARI	31	23465.00	176.00	-
124	-	1325189642	SACHIN KUMAR	27	17379.00	131.00	-
125	-	2112525333	KANHAIYA	23	9446.00	71.00	-
126	-	6931481827	SHAILENDRA KUMAR RAI	31	20684.00	156.00	-
127	-	6931496228	SURESH CHANDRA	5	3218.00	25.00	-
128	-	6931497026	NITESH KUMAR	16	8525.00	64.00	-
129	-	6931540441	JITENDRA KUMAR	31	16561.00	125.00	-
130	-	6931587505	VINOD YADAV	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	-	6931709476	AMIT	31	19954.00	150.00	-
132	-	2112660936	DEEPAK KUMAR	19	12230.00	92.00	-
133	-	6932063642	GAYENTI DEVI	29	12391.00	93.00	-
134	-	6932091826	ALAMGIR ALI	31	14761.00	111.00	-
135	-	6932300522	NEERAJ KUMAR	29	15543.00	117.00	-
136	-	6721123907	VIVEK KUMAR	0	0.00	0.00	On Leave
137	-	6932468481	SHIMBHU DAYAL BAIRWA	20	10721.00	81.00	-
138	-	6932487257	SURAJ PRAJAPATI	31	23465.00	176.00	-
139	-	6932515604	MAHESHWARI DEVI	15	6410.00	49.00	-
140	-	6932537316	RAHUL SIWACH	0	0.00	0.00	Left Service
141	-	6932564347	SAMIR DAS	31	20314.00	153.00	-
142	-	6932622673	BHUPENDER SINGH	14	10988.00	83.00	-
143	-	6932664702	HITESH SINGH JAT	31	20665.00	155.00	-
144	-	6721439992	HEM CHAND	25	21857.00	164.00	-
145	-	6721440013	SHAILESH KUMAR	31	24697.00	186.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6721483377	Bimalish Kumar .	0	0.00	0.00	Left Service
147	-	6932847749	PARASNATH	4	1775.00	14.00	-
148	-	6932918659	ALAKA PAIK	26	11109.00	84.00	-
149	-	6932922421	LALIT	31	21508.00	162.00	-
150	-	6932957268	VISHVENDRA	0	0.00	0.00	Left Service
151	-	1512543538	DEEP KUMAR	29	15453.00	116.00	-
152	-	6933008924	ARUP DAS	26	16216.00	122.00	-
153	-	6721730419	RAJNISH KUMAR	26	22500.00	169.00	-
154	-	6933039239	BALRAM	29	15991.00	120.00	-
155	-	6933048525	SHARDHA DEVI	30	12819.00	97.00	-
156	-	6933049531	HAIDAR GHARAMI	10	4436.00	34.00	-
157	-	6933053306	CHIRAG SONI	21	8628.00	65.00	-
158	-	6933056770	GAUTAM	31	17094.00	129.00	-
159	-	6933161099	KM.CHANDA VERMA	31	27370.00	206.00	-
160	-	6933174668	SHIVAM	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
161	-	5219221658	JAGDISH	8	3549.00	27.00	-
162	-	6933208868	BITHIKA DAS MAITY	7	2991.00	23.00	-
163	-	6721911388	RAMSWAROOP GAUTAM	30	21451.00	161.00	-
164	-	6933221704	BISHESHWAR PANDEY	31	21491.00	162.00	-
165	-	1014783460	RAJJAN	30	13992.00	105.00	-
166	-	6933253725	ABHISHEK KUMAR	26	15719.00	118.00	-
167	-	6933276095	AMIT KUMAR	0	0.00	0.00	On Leave
168	-	6933301072	VIKASH KUMAR	31	12745.00	96.00	-
169	-	6933311364	ALOK	28	15440.00	116.00	-
170	-	6933340881	SANJU DEVI	13	5555.00	42.00	-
171	-	6933385905	VIKAS KUMAR	24	13234.00	100.00	-
172	-	6933435853	IRSHAD AHMAD	11	5855.00	44.00	-
173	-	6933496116	SURAJ PRASAD	31	15720.00	118.00	-
174	-	6933529468	AYUSH	31	36935.00	278.00	-
175	-	6933595441	SAHDEV	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
176	-	6933754252	HIMANSHU	31	21508.00	162.00	-
177	-	6933766698	RAJKUMARI DEVI	11	4700.00	36.00	-
178	-	6933772020	RAMESH	31	20918.00	157.00	-
179	-	6933775971	SHWETA DEVI	10	4273.00	33.00	-
180	-	6933810078	HAIDAR ALI	31	21128.00	159.00	-
181	-	6933866623	AMAN	31	21657.00	163.00	-
182	-	6933887474	MEENA KHATOON	30	12819.00	97.00	-
183	-	6933887682	KUSUM	29	12391.00	93.00	-
184	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
185	-	6933903557	GAURAV SINGH NAGARKOTI	31	23419.00	176.00	-
186	-	6933952789	KABERI DAS	31	13246.00	100.00	-
187	-	6933952969	KIYA MURMU	29	12391.00	93.00	-
188	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14018.00	106.00	-
189	-	6934008703	DEEPAK KUMAR SHARMA	30	16886.00	127.00	-
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	-	6934078413	PARDEEP KUMAR	31	21037.00	158.00	-
193	-	6934082173	MANOJ	16	6571.00	50.00	-
194	-	6934092495	RUBINA KHATOON	31	13246.00	100.00	-
195	-	6934144479	SHIV BAHADUR	31	22169.00	167.00	-
196	-	6934144965	KAMLESH KUMAR	25	22682.00	171.00	-
197	-	6934146641	SATYPRAKASH	31	20283.00	153.00	-
198	-	6934146738	SRIMANTA PARIDA	31	23040.00	173.00	-
199	-	6934151547	SANGEETA DEVI	25	10683.00	81.00	-
200	-	6934154622	RAMSUKH	30	13992.00	105.00	-
201	-	1326841692	PAWAN KUMAR	31	15720.00	118.00	-
202	-	6934229282	SANTOSH KUMAR	31	14018.00	106.00	-
203	-	6934245485	RAVINDER	31	17018.00	128.00	-
204	-	6934268245	JAYVEER SINGH	31	13514.00	102.00	-
205	-	6934298661	MARUF ALI	16	7097.00	54.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6934303224	BEBI BIBI	31	13246.00	100.00	-
207	-	6722984176	ABHISHEK RAUT	11	6850.00	52.00	-
208	-	6934402554	RAJA KUMAR	22	11723.00	88.00	-
209	-	6723037009	AKASH KUMAR	29	11910.00	90.00	-
210	-	6934410617	LALPARI DEVI	25	10683.00	81.00	-
211	-	6934410806	SHIV KUMAR	24	12170.00	92.00	-
212	-	6934428441	ARUN	26	14337.00	108.00	-
213	-	6934437971	ABHISHEK	26	16736.00	126.00	-
214	-	6934438213	VIJAY KUMAR YADAV	31	12745.00	96.00	-
215	-	6934442075	RENU DEVI	0	0.00	0.00	On Leave
216	-	6934454272	ABEDA BIBI	30	12819.00	97.00	-
217	-	6934467640	JASVINDER KUMAR SIRSWAL	30	19311.00	145.00	-
218	-	6934509929	AMIT KUMAR	29	15543.00	117.00	-
219	-	6934510034	DINESH THAKUR	31	19929.00	150.00	-
220	-	6934554786	KIRAN KUMARI	28	11964.00	90.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934556545	SHIVENDRA KUMAR	0	0.00	0.00	Left Service
222	-	6934574828	SUMIT	27	17379.00	131.00	-
223	-	6934574942	MANDEEP SINGH	31	20065.00	151.00	-
224	-	6934650048	PARVINA KHATUN	30	12819.00	97.00	-
225	-	6934650631	IJAJ MOHD	29	13800.00	104.00	-
226	-	6934653739	GULFAM	11	5855.00	44.00	-
227	-	6934656458	SHAMSHAD MALIK	11	5855.00	44.00	-
228	-	6934698906	HITENDER	28	15440.00	116.00	-
229	-	6934699033	RAKESH	30	19311.00	145.00	-
230	-	6934699899	JAMSHED SEKH	9	3992.00	30.00	-
231	-	6934700304	PARWATI DEVI	30	12819.00	97.00	-
232	-	6934700402	RITIKA GHOSH	31	13246.00	100.00	-
233	-	6934700920	SEKUNDA KANDULNA	0	0.00	0.00	Left Service
234	-	6934954111	RISHABH KUMAR	28	13794.00	104.00	-
235	-	6934959537	MANTI KUMARI	30	12819.00	97.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6934959614	NAJMA	17	7264.00	55.00	-
237	-	6934979830	RAHUL KUMAR	31	13368.00	101.00	-
238	-	6935016123	SANGITA DEVI	4	1710.00	13.00	-
239	-	6935016643	KADAM HAZRA	16	6836.00	52.00	-
240	-	6935018678	NUTAN DEVI	30	12819.00	97.00	-
241	-	6935018747	SANGEETA DEVI	9	3845.00	29.00	-
242	-	6935056147	SAHANNARA BIBI	31	13246.00	100.00	-
243	-	6935066136	SAHIL	31	14659.00	110.00	-
244	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20542.00	155.00	-
245	-	6935089158	KORISHMO KHATUN	0	0.00	0.00	Left Service
246	-	6935089873	JOLI BIBI	27	11536.00	87.00	-
247	-	2019463408	RAJEN SHAIKH	11	4880.00	37.00	-
248	-	6935229728	SAUKAT ALI	10	4436.00	34.00	-
249	-	6935234562	MAKLESUR RAHMAN	0	0.00	0.00	Left Service
250	-	2019500455	TASIRUDDIN SEKH	11	4880.00	37.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6935279786	RISHIKESH KUMAR	0	0.00	0.00	Left Service
252	-	6935315300	ARUN PRATAP SINGH	31	15720.00	118.00	-
253	-	6935315787	VINOD	31	14458.00	109.00	-
254	-	6935316172	HASINA KHATUN BIBI	29	12391.00	93.00	-
255	-	6935352431	GULSHAN	27	17379.00	131.00	-
256	-	6935411418	BABLU MUNDA	16	7097.00	54.00	-
257	-	6935411811	RAHUL	31	17094.00	129.00	-
258	-	6935420577	SALMA KHATUN	0	0.00	0.00	Left Service
259	-	6935452129	SABANA PARVIN	30	12819.00	97.00	-
260	-	6935492473	SUMIMA KHATUN	0	0.00	0.00	Left Service
261	-	6935496415	SAHIDA KHATUN	0	0.00	0.00	Left Service
262	-	6935497257	SHIVA	31	14659.00	110.00	-
263	-	6935523758	MAHESH KUMAR	18	7280.00	55.00	-
264	-	6935524181	AMAN KUMAR	31	16818.00	127.00	-
265	-	6935550317	SITARA KHATOON	13	5555.00	42.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935610450	TOGORY DHARA	0	0.00	0.00	Left Service
267	-	6935618703	JAGATPAL SINGH	31	12731.00	96.00	-
268	-	6935709598	MD MONIRUL ISLAM	9	3992.00	30.00	-
269	-	6935709788	ISMAIL DAFADER	27	11977.00	90.00	-
270	-	6935711405	ASHI GHOSH	0	0.00	0.00	Left Service
271	-	6935743246	MANOJ PAL	29	15543.00	117.00	-
272	-	6935816940	JAGATSAR	31	15808.00	119.00	-
273	-	6935817257	VIMLESH KUMAR	31	16477.00	124.00	-
274	-	6935820266	MINA DEVI	30	12819.00	97.00	-
275	-	6935820534	SANGITA DEVI	0	0.00	0.00	Left Service
276	-	6935821421	ANITA DEVI	26	11109.00	84.00	-
277	-	6935828043	KULDEEP	27	14888.00	112.00	-
278	-	6935860535	MANOJ KUMAR SINGH	31	17565.00	132.00	-
279	-	6935860966	VIRENDRA SINGH	31	16615.00	125.00	-
280	-	6935885993	TAPASI HAZRA	31	13246.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6935886619	BABITA DEVI	7	2991.00	23.00	-
282	-	6935887687	AKIFUN SEKH	31	13246.00	100.00	-
283	-	6935890160	SUNITA DEVI	30	12819.00	97.00	-
284	-	6935890547	SUPRADEEP OJHA	20	12945.00	98.00	-
285	-	6935913124	BHAGAVAN DEVI	22	9401.00	71.00	-
286	-	6935913564	MAHISINA SEKH	19	8118.00	61.00	-
287	-	6935918199	RAHUL KUMAR	11	7121.00	54.00	-
288	-	6935918606	ANKIT	13	5300.00	40.00	-
289	-	6935943321	AKASH HAZRA	11	4880.00	37.00	-
290	-	6935943659	BHIKU HAZRA	11	4880.00	37.00	-
291	-	6935944682	SAKERA SEKH	11	4700.00	36.00	-
292	-	6935944941	SUNITA	11	4700.00	36.00	-
293	-	6935945247	SURAKA PERVIN	0	0.00	0.00	Doesnt Belong To This
294	-	6935945274	SURAKA PERVIN	0	0.00	0.00	Doesnt Belong To This
295	-	6935945433	BALIKA BIBI	11	4700.00	36.00	-



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EMPLOYEE'S STATE INSURANCE CORPORATION

FORM-15
ACCIDENT BOOK
(Regulation-66)

[illegible]

Place: Delhi

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 Mar'2025

Place:-Delhi

Signature:-



[illegible]

Signature:-

