

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

Apr-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	-	862	22411	0	1000	0	23411	0	176	0	0	0	176	23235			
2	Sunil Kumar	2	Electrician	24	-	934	22411	0	0	0	22411	0	169	0	0	0	169	22242			
3	Rajesh Kumar	3	Electrician	23	-	974	22411	0	0	0	22411	0	169	0	0	0	169	22242			
4	Mukesh Kumar	4	Plumber	26	-	784	20371	0	0	0	20371	0	153	0	0	0	153	20218			
5	Pankaj	5	A.c operator	15	-	784	20371	0	0	0	14260	0	107	0	0	0	107	14153			
6	DINESH THAKUR	6	Carpenter	26	-	784	20371	0	0	0	20371	0	153	0	0	0	153	20218			

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 Compliaene in respecet of manpower deployed by us for above work for the month of April' 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	23411	23411	NA	NA	NA	6913936247	176	761
2	Sunil Kumar	22411	22411	NA	NA	NA	6914460291	169	728
3	Rajesh Kumar	22411	22411	NA	NA	NA	6921596244	169	728
4	Mukesh Kumar	20371	20371	NA	NA	NA	6913936243	153	662
5	Pankaj	14260	14260	NA	NA	NA	6930570580	107	463
6	DINESH THAKUR	20371	20371	NA	NA	NA	6934510034	153	662
TOTAL		123235	123235	0	0	0		927	4004

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



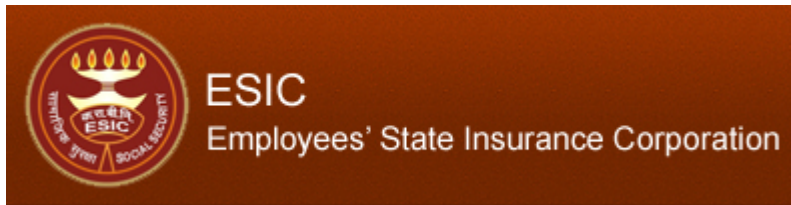
Authorized Signatory

FORM 6 REGISTER OF EMPLOYEES EMPLOYEES STATE INSURANCE CORPORATION (Regulation 32)																																		
Contribution Period : From 01.04.2025 to 30.09.25																																		
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 01.04.25 to 30.04.25				Month 01.05.25 to 31.05.25				Month 01.06.25 to 30.06.25				Month 01.07.25 to 31.07.25				Month 01.08.25 to 31.08.25				Month 01.09.25 to 30.09.25				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(Rs.)	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employer's share of Contribution on period(Rs.)	Daily wages (26 x25) (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	30	23,411.00	23,411.00	176																								
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2022	30	22,411.00	22,411.00	169																								
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2022	30	22,411.00	22,411.00	169																								
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2022	30	20,371.00	20,371.00	153																								
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.07.2022	21	14,260.00	14,260.00	107																								
6	6934510034	DINESH THAKUR	Dwarka, DL	Carpanter	Facility	DOJ-27.02.2024	30	20,371.00	20,371.00	153																								
							1,23,235.00	1,23,235.00	927.00	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	-	-	-	-	
							Employer's share		4,005	Employer's share		-	Employer's share		-	Employer's share		-	Employer's share		-	Employer's share		-	Employer's share		-		-	-	-	-	-	
							Grand Total		4,932	Grand Total		-	Grand Total		-	Grand Total		-	Grand Total		-	Grand Total		-	Grand Total		-		-	-	-	-	-	-
							Paid on		07.05.25	Paid on			Paid on			Paid on			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





User
Login: 69000457820001099

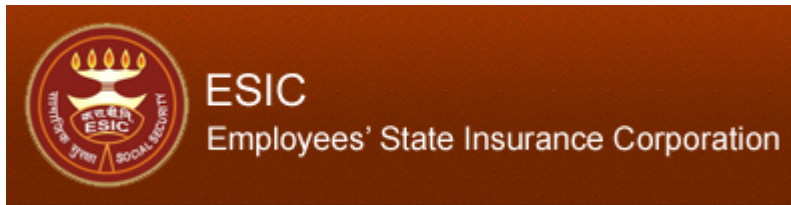
Saturday, May 17, 2025 12:22:30
PM



[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:	Apr-2025	
Challan Number :	06925118960528	
Challan Created Date	13-05-2025 15:30:58	
Challan Submitted Date	13-05-2025 19:47:30	
Amount Paid:	16973.00	
Transaction Number:	1438410184	
PrintClose		





User
Login: 69000457820001099

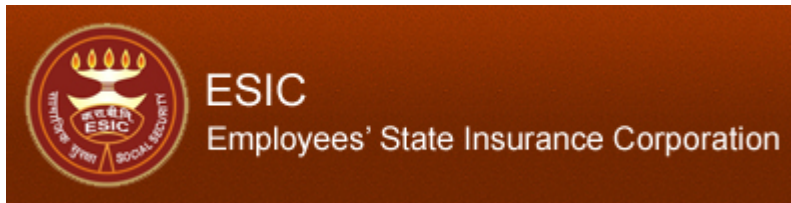
Saturday, May 17, 2025 12:21:13
PM



[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:	Apr-2025	
Challan Number :	06925118961406	
Challan Created Date	13-05-2025 15:32:30	
Challan Submitted Date	13-05-2025 19:54:28	
Amount Paid:	29817.00	
Transaction Number:	1438410969	
PrintClose		





User
Login: 69000457820001099

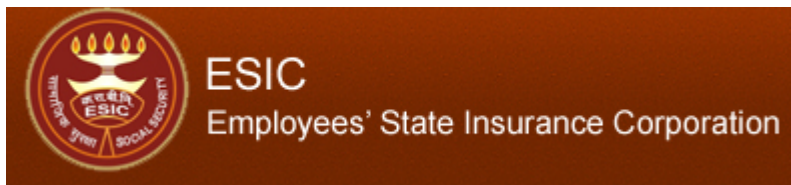
Saturday, May 17, 2025 12:20:29
PM



[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:	Apr-2025	
Challan Number :	06925118962126	
Challan Created Date	13-05-2025 15:33:49	
Challan Submitted Date	13-05-2025 20:00:43	
Amount Paid:	2209.00	
Transaction Number:	1438412047	
PrintClose		





User
Login: 69000457820001099

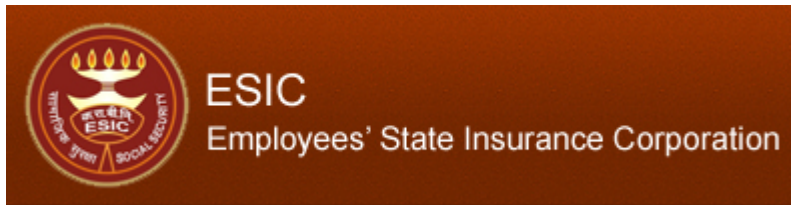
Saturday, May 17, 2025 12:19:11
PM



[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:	Apr-2025	
Challan Number :	06925118962597	
Challan Created Date	13-05-2025 15:34:35	
Challan Submitted Date	13-05-2025 19:57:17	
Amount Paid:	98984.00	
Transaction Number:	1438411470	
PrintClose		





User
Login: 69000457820001099

Saturday, May 17, 2025 12:21:53
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:	Apr-2025	
Challan Number :	06925118960720	
Challan Created Date	13-05-2025 15:31:18	
Challan Submitted Date	14-05-2025 11:17:39	
Amount Paid:	3569.00	
Transaction Number:	1438461531	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Apr2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
28514.00		123038.00	151552.00	0.00		3785768.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	29	19289.00	145.00	-
2	-	2012843970	HARISH CHAND SHUKLA	27	17959.00	135.00	-
3	-	1305260960	BIJINDER SINGH	29	19289.00	145.00	-
4	-	6912758343	RAJESH KUMAR	24	13615.00	103.00	-
5	-	6913140108	AJEET SINGH	30	16615.00	125.00	-
6	-	6913817627	SUNIL KUMAR	30	17415.00	131.00	-
7	-	6914286291	BINAY	30	12731.00	96.00	-
8	-	6913511790	DEVI DUTT JOSHI	30	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	30	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	30	17018.00	128.00	-



12:27:14

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	30	21214.00	160.00	-
12	-	6914813117	RAJPAL	30	19051.00	143.00	-
13	-	6913539855	RAJ KUMAR SINGH	30	18742.00	141.00	-
14	-	6921309300	YOGESH CHANDRA	30	21368.00	161.00	-
15	-	6913514255	AJAY KUMAR	30	27042.00	203.00	-
16	-	6913936243	MUKESH KUMAR	30	20371.00	153.00	-
17	-	6913936247	BIKRAM TAMANG	30	23411.00	176.00	-
18	-	6914243660	HANS RAJ	30	19032.00	143.00	-
19	-	6921472746	SHIV KUMAR	6	3984.00	30.00	-
20	-	6921596244	RAJESH KUMAR	30	22411.00	169.00	-
21	-	6921620653	VINEET KUMAR	23	18572.00	140.00	-
22	-	6921674899	ANIL SHAH	30	25477.00	192.00	-
23	-	1113870646	AJIT MANDAL	30	20456.00	154.00	-
24	-	1320859339	SUMIT KUMAR	0	0.00	0.00	On Leave
25	-	6923080648	KRISHAN	30	20202.00	152.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923225512	SURJEET KUMAR MISHRA	0	0.00	0.00	Left Service
27	-	6923574593	NARESH	29	14657.00	110.00	-
28	-	1321341176	SANJAY KUMAR	0	0.00	0.00	On Leave
29	-	6924370702	NARENDRA SAHU	30	25841.00	194.00	-
30	-	6924477581	PUSHPENDRA	11	7531.00	57.00	-
31	-	6924515782	OM PRAKASH	0	0.00	0.00	Left Service
32	-	6925127701	ANUP MISHRA	30	18240.00	137.00	-
33	-	6925127772	BASKIT RAY	19	10140.00	77.00	-
34	-	6925128426	GIRISH PRASAD	30	17418.00	131.00	-
35	-	6925203449	DINESH KUMAR	30	16011.00	121.00	-
36	-	3011438055	SUNIL PRAJAPATI	30	24731.00	186.00	-
37	-	6926007808	SANDEEP YADAV	14	7532.00	57.00	-
38	-	1014087805	Pradeep Kumar	30	21215.00	160.00	-
39	-	1322470350	PARMOD KUMAR	29	19289.00	145.00	-
40	-	2016298875	PADMALOCHANA MOHANTY	29	20779.00	156.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926376319	SANJAY	30	16758.00	126.00	-
42	-	6716173185	AMIT	30	22686.00	171.00	-
43	-	6926477868	ASHWANI KUMAR	30	40882.00	307.00	-
44	-	6926546678	ROHIT KUMAR	30	33034.00	248.00	-
45	-	6926787402	MARIUCH MURMMU	0	0.00	0.00	Left Service
46	-	2016728416	Nitin Solanki	26	17293.00	130.00	-
47	-	6926994645	SANDEEP YADAV	30	19051.00	143.00	-
48	-	6927085238	MUNENDARA PRATAP	26	16244.00	122.00	-
49	-	6927085483	KULDEEP	30	18971.00	143.00	-
50	-	6716864024	Mohammad Kausar Ansari	30	21215.00	160.00	-
51	-	1713501799	RAJU	29	16524.00	124.00	-
52	-	3011820171	ASHUTOSH PANDEY	19	14254.00	107.00	-
53	-	6927527405	LATA SHARMA	30	16139.00	122.00	-
54	-	2016990273	KULDEEP SINGH	30	29449.00	221.00	-
55	-	6927559352	KRIPAL SINGH	27	17959.00	135.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927559376	RAKESH KUMAR	30	19954.00	150.00	-
57	-	6927559496	ROHTASH	29	16524.00	124.00	-
58	-	6927685121	NIVA SHIL	30	13502.00	102.00	-
59	-	6927860100	SHANTI	0	0.00	0.00	Left Service
60	-	6927939687	SACHIN KUMAR	17	9145.00	69.00	-
61	-	6927972887	MAHESH KUMAR	0	0.00	0.00	Left Service
62	-	6928013658	VIKRAM SINGH	0	0.00	0.00	Left Service
63	-	6928054891	NARESH KUMAR	28	18624.00	140.00	-
64	-	6928055821	RAVINDER KUMAR	30	19954.00	150.00	-
65	-	6928055873	SANDEEP KUMAR	30	17094.00	129.00	-
66	-	6928056432	SATISH KUMAR	27	17959.00	135.00	-
67	-	6928057434	SANDEEP	27	17959.00	135.00	-
68	-	6928057627	VEER SINGH	30	19954.00	150.00	-
69	-	6928057909	PARVEEN KUMAR	28	18624.00	140.00	-
70	-	6928058246	VIRENDER KUMAR	28	18624.00	140.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928059440	RAJESH KUMAR	27	17959.00	135.00	-
72	-	6928059608	CHANDAN KUMAR	11	6268.00	48.00	-
73	-	6928060665	MAHOMMAD SADIK	28	18624.00	140.00	-
74	-	6928062142	GAURAV KUMAR	28	18624.00	140.00	-
75	-	6928069249	SATYAJIT SAMAL	30	18843.00	142.00	-
76	-	1115334538	DEVENDRA NAHARWAL	30	20665.00	155.00	-
77	-	6928167066	AKHILESH KUMAR SINGH	30	21753.00	164.00	-
78	-	6928176383	PANKAJ KUMAR	29	19289.00	145.00	-
79	-	6928277215	RAHUL	29	19289.00	145.00	-
80	-	6928415109	RAKESH PAL	0	0.00	0.00	Left Service
81	-	6717855786	BADRI NARAYAN PRASAD	28	20791.00	156.00	-
82	-	6928616056	RAMESH	0	0.00	0.00	On Leave
83	-	6928668245	SAROJ KUMAR NAYAK	0	0.00	0.00	Left Service
84	-	6718147423	BALKRISHN PANDEY	28	21489.00	162.00	-
85	-	6718199138	ANIL KUMAR	0	0.00	0.00	Left Service



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6928924872	RAHUL KUMAR PRASAD	0	0.00	0.00	Left Service
87	-	6929056366	SABIR ALI	29	13541.00	102.00	-
88	-	6929077934	ANKIT KUMAR DAGUR	30	23864.00	179.00	-
89	-	2017618565	DHARM KUMAR	0	0.00	0.00	Left Service
90	-	2017618574	RAMKARAN	0	0.00	0.00	Left Service
91	-	2017618679	RATNESH RAJ	0	0.00	0.00	Left Service
92	-	6929159027	ASHISH KUMAR	25	13342.00	101.00	-
93	-	6929344736	ANIMESH SINGH	30	27862.00	209.00	-
94	-	6929404602	VIKASH KUMAR SINGH	0	0.00	0.00	Left Service
95	-	6929484829	ANUJ	30	17094.00	129.00	-
96	-	6929498965	UMESH KUMAR	30	19954.00	150.00	-
97	-	1324262409	RAVISH KUMAR	0	0.00	0.00	Left Service
98	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave
99	-	6929620863	RAJBIR	26	17293.00	130.00	-
100	-	6718935882	VISHAL TIWARI	30	24178.00	182.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6929776214	BABLU KUMAR	0	0.00	0.00	Left Service
102	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
103	-	6929910645	RINKU KUMAR	26	11034.00	83.00	-
104	-	6930040375	MANGULU DAS	0	0.00	0.00	Left Service
105	-	6930074701	BHANU PRAKASH	0	0.00	0.00	Left Service
106	-	6930082164	RAJAN SINGH	11	7809.00	59.00	-
107	-	6930169665	PUSHPENDER	0	0.00	0.00	Left Service
108	-	6930199655	RUPESH	29	19289.00	145.00	-
109	-	6930218245	DEVENDER SINGH	27	18934.00	142.00	-
110	-	6930447080	MANAS SAMAL	0	0.00	0.00	Left Service
111	-	6930447091	SASHIKANT SWAIN	0	0.00	0.00	Left Service
112	-	1324785733	SHEKHAR	28	11883.00	90.00	-
113	-	6930503579	VIPIN	30	21037.00	158.00	-
114	-	6930537591	SUMIT	26	17293.00	130.00	-
115	-	6930570580	PANKAJ	21	14260.00	107.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6930586836	AJEET	30	16936.00	128.00	-
117	-	6930665841	PREM KUMAR	0	0.00	0.00	Left Service
118	-	6930881026	DESHRAJ	22	14633.00	110.00	-
119	-	6931026930	RAVI KUMAR	0	0.00	0.00	Left Service
120	-	6931118591	MANOJ KUMAR	13	8647.00	65.00	-
121	-	6931131335	SONU KUMAR TIWARI	28	21158.00	159.00	-
122	-	1325189642	SACHIN KUMAR	26	17293.00	130.00	-
123	-	2112525333	KANHAIYA	30	12731.00	96.00	-
124	-	6931481827	SHAILENDRA KUMAR RAI	30	21769.00	164.00	-
125	-	6931496228	SURESH CHANDRA	23	15298.00	115.00	-
126	-	6931497026	NITESH KUMAR	29	16372.00	123.00	-
127	-	6931540441	JITENDRA KUMAR	30	16829.00	127.00	-
128	-	6931587505	VINOD YADAV	29	19289.00	145.00	-
129	-	6931709476	AMIT	17	11307.00	85.00	-
130	-	2112660936	DEEPAK KUMAR	0	0.00	0.00	On Leave



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6932063642	GAYENTI DEVI	24	10801.00	81.00	-
132	-	6932091826	ALAMGIR ALI	27	13515.00	102.00	-
133	-	6932300522	NEERAJ KUMAR	0	0.00	0.00	Left Service
134	-	6721123907	VIVEK KUMAR	0	0.00	0.00	Left Service
135	-	6932468481	SHIMBHU DAYAL BAIRWA	0	0.00	0.00	Left Service
136	-	6932487257	SURAJ PRAJAPATI	20	15113.00	114.00	-
137	-	6932515604	MAHESHWARI DEVI	30	13502.00	102.00	-
138	-	6932564347	SAMIR DAS	30	20700.00	156.00	-
139	-	6932622673	BHUPENDER SINGH	14	10578.00	80.00	-
140	-	6932664702	HITESH SINGH JAT	29	20728.00	156.00	-
141	-	6721439992	HEM CHAND	30	24025.00	181.00	-
142	-	6721440013	SHAILESH KUMAR	29	26190.00	197.00	-
143	-	6932847749	PARASNATH	0	0.00	0.00	Left Service
144	-	6932918659	ALAKA PAIK	29	13052.00	98.00	-
145	-	6932922421	LALIT	30	21776.00	164.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	1512543538	DEEP KUMAR	17	9597.00	72.00	-
147	-	6933008924	ARUP DAS	30	19590.00	147.00	-
148	-	6721730419	RAJNISH KUMAR	30	19921.00	150.00	-
149	-	6933039239	BALRAM	22	12536.00	95.00	-
150	-	6933048525	SHARDHA DEVI	30	13502.00	102.00	-
151	-	6933049531	HAIDAR GHARAMI	0	0.00	0.00	Left Service
152	-	6933053306	CHIRAG SONI	20	8688.00	66.00	-
153	-	6933056770	GAUTAM	27	15385.00	116.00	-
154	-	6933161099	KM.CHANDA VERMA	30	27696.00	208.00	-
155	-	5219221658	JAGDISH	0	0.00	0.00	Left Service
156	-	6933208868	BITHIKA DAS MAITY	0	0.00	0.00	Left Service
157	-	6721911388	RAMSWAROOP GAUTAM	30	21369.00	161.00	-
158	-	6933221704	BISHESHWAR PANDEY	26	18873.00	142.00	-
159	-	1014783460	RAJJAN	30	14714.00	111.00	-
160	-	6933253725	ABHISHEK KUMAR	24	14994.00	113.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6933276095	AMIT KUMAR	0	0.00	0.00	Left Service
162	-	6933301072	VIKASH KUMAR	0	0.00	0.00	Left Service
163	-	6933311364	ALOK	30	17094.00	129.00	-
164	-	6933340881	SANJU DEVI	10	4501.00	34.00	-
165	-	6933385905	VIKAS KUMAR	29	16524.00	124.00	-
166	-	6933435853	IRSHAD AHMAD	20	11000.00	83.00	-
167	-	6933496116	SURAJ PRASAD	30	16138.00	122.00	-
168	-	6933529468	AYUSH	30	37297.00	280.00	-
169	-	6933754252	HIMANSHU	30	21776.00	164.00	-
170	-	6933766698	RAJKUMARI DEVI	30	13502.00	102.00	-
171	-	6933772020	RAMESH	30	21214.00	160.00	-
172	-	6933775971	SHWETA DEVI	29	13052.00	98.00	-
173	-	6933810078	HAIDAR ALI	30	21454.00	161.00	-
174	-	6933866623	AMAN	30	21925.00	165.00	-
175	-	6933887474	MEENA KHATOON	30	13502.00	102.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6933887682	KUSUM	26	11702.00	88.00	-
177	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
178	-	6933903557	GAURAV SINGH NAGARKOTI	28	22573.00	170.00	-
179	-	6933952789	KABERI DAS	30	13502.00	102.00	-
180	-	6933952969	KIYA MURMU	30	13502.00	102.00	-
181	-	6933993187	OMVIR SINGH SHEKHAWAT	30	14018.00	106.00	-
182	-	6934008703	DEEPAK KUMAR SHARMA	28	16562.00	125.00	-
183	-	6722662350	VIKRAM	28	14552.00	110.00	-
184	-	6934037388	RAVI	30	22318.00	168.00	-
185	-	6934078413	PARDEEP KUMAR	30	21037.00	158.00	-
186	-	6934082173	MANOJ	22	9336.00	71.00	-
187	-	6934092495	RUBINA KHATOON	30	13502.00	102.00	-
188	-	6934144479	SHIV BAHADUR	27	20855.00	157.00	-
189	-	6934144965	KAMLESH KUMAR	30	20665.00	155.00	-
190	-	6934146641	SATYPRAKASH	27	19753.00	149.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934146738	SRIMANTA PARIDA	29	22812.00	172.00	-
192	-	6934151547	SANGEETA DEVI	30	13502.00	102.00	-
193	-	6934154622	RAMSUKH	14	6867.00	52.00	-
194	-	1326841692	PAWAN KUMAR	29	15601.00	117.00	-
195	-	6934229282	SANTOSH KUMAR	30	14018.00	106.00	-
196	-	6934245485	RAVINDER	30	17018.00	128.00	-
197	-	6934268245	JAYVEER SINGH	30	13514.00	102.00	-
198	-	6934298661	MARUF ALI	30	14008.00	106.00	-
199	-	6934303224	BEBI BIBI	30	13502.00	102.00	-
200	-	6722984176	ABHISHEK RAUT	0	0.00	0.00	Left Service
201	-	6934402554	RAJA KUMAR	26	14677.00	111.00	-
202	-	6723037009	AKASH KUMAR	18	7639.00	58.00	-
203	-	6934410617	LALPARI DEVI	28	12601.00	95.00	-
204	-	6934410806	SHIV KUMAR	30	18002.00	136.00	-
205	-	6934428441	ARUN	20	11396.00	86.00	-



12:27:14

Printed On: 5/17/2025

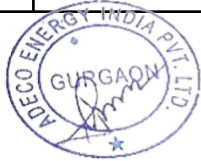
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6934437971	ABHISHEK	29	19289.00	145.00	-
207	-	6934438213	VIJAY KUMAR YADAV	0	0.00	0.00	Left Service
208	-	6934442075	RENU DEVI	30	13502.00	102.00	-
209	-	6934454272	ABEDA BIBI	4	1800.00	14.00	-
210	-	6934467640	JASVINDER KUMAR SIRSWAL	28	18624.00	140.00	-
211	-	6934509929	AMIT KUMAR	0	0.00	0.00	Left Service
212	-	6934510034	DINESH THAKUR	30	20371.00	153.00	-
213	-	6934554786	KIRAN KUMARI	12	5401.00	41.00	-
214	-	6934574828	SUMIT	24	15963.00	120.00	-
215	-	6934574942	MANDEEP SINGH	28	18977.00	143.00	-
216	-	6934650048	PARVINA KHATUN	30	13502.00	102.00	-
217	-	6934650631	IJAJ MOHD	0	0.00	0.00	Left Service
218	-	6934653739	GULFAM	20	11000.00	83.00	-
219	-	6934656458	SHAMSHAD MALIK	20	11000.00	83.00	-
220	-	6934698906	HITENDER	29	16524.00	124.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6934699033	RAKESH	27	17959.00	135.00	-
222	-	6934699899	JAMSHED SEKH	0	0.00	0.00	Left Service
223	-	6934700304	PARWATI DEVI	30	13502.00	102.00	-
224	-	6934700402	RITIKA GHOSH	30	13502.00	102.00	-
225	-	6934954111	RISHABH KUMAR	28	14552.00	110.00	-
226	-	6934959537	MANTI KUMARI	29	13052.00	98.00	-
227	-	6934959614	NAJMA	23	10351.00	78.00	-
228	-	6934979830	RAHUL KUMAR	28	12477.00	94.00	-
229	-	6935016123	SANGITA DEVI	0	0.00	0.00	Left Service
230	-	6935016643	KADAM HAZRA	0	0.00	0.00	Left Service
231	-	6935018678	NUTAN DEVI	29	13052.00	98.00	-
232	-	6935018747	SANGEETA DEVI	0	0.00	0.00	Left Service
233	-	6935056147	SAHANNARA BIBI	30	13502.00	102.00	-
234	-	6935066136	SAHIL	29	14170.00	107.00	-
235	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20810.00	157.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6935089873	JOLI BIBI	28	12601.00	95.00	-
237	-	2019463408	RAJEN SHAIKH	0	0.00	0.00	Left Service
238	-	6935229728	SAUKAT ALI	0	0.00	0.00	Left Service
239	-	2019500455	TASIRUDDIN SEKH	8	3735.00	29.00	-
240	-	6935315300	ARUN PRATAP SINGH	30	16138.00	122.00	-
241	-	6935315787	VINOD	30	14714.00	111.00	-
242	-	6935316172	HASINA KHATUN BIBI	15	6751.00	51.00	-
243	-	6935352431	GULSHAN	26	17293.00	130.00	-
244	-	6935411418	BABLU MUNDA	28	13074.00	99.00	-
245	-	6935411811	RAHUL	28	15954.00	120.00	-
246	-	6935452129	SABANA PARVIN	30	13502.00	102.00	-
247	-	6935497257	SHIVA	29	14170.00	107.00	-
248	-	6935523758	MAHESH KUMAR	25	13173.00	99.00	-
249	-	6935524181	AMAN KUMAR	28	15697.00	118.00	-
250	-	6935550317	SITARA KHATOON	30	13502.00	102.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	2019581802	BABLU KHAN	30	14008.00	106.00	-
252	-	6935618703	JAGATPAL SINGH	23	9760.00	74.00	-
253	-	6935709598	MD MONIRUL ISLAM	0	0.00	0.00	Left Service
254	-	6935709788	ISMAIL DAFADER	0	0.00	0.00	Left Service
255	-	6935743246	MANOJ PAL	0	0.00	0.00	Left Service
256	-	6935816940	JAGATSAR	30	16818.00	127.00	-
257	-	6935817257	VIMLESH KUMAR	30	16733.00	126.00	-
258	-	6935820266	MINA DEVI	30	13502.00	102.00	-
259	-	6935821421	ANITA DEVI	30	13502.00	102.00	-
260	-	6935828043	KULDEEP	27	15385.00	116.00	-
261	-	6935860535	MANOJ KUMAR SINGH	0	0.00	0.00	Left Service
262	-	6935860966	VIRENDRA SINGH	0	0.00	0.00	Left Service
263	-	6935885993	TAPASI HAZRA	29	13052.00	98.00	-
264	-	6935886619	BABITA DEVI	14	6301.00	48.00	-
265	-	6935887687	AKIFUN SEKH	29	13052.00	98.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6935890160	SUNITA DEVI	30	13502.00	102.00	-
267	-	6935890547	SUPRADEEP OJHA	0	0.00	0.00	Left Service
268	-	6935913124	BHAGAVAN DEVI	30	13502.00	102.00	-
269	-	6935913564	MAHISINA SEKH	29	13052.00	98.00	-
270	-	6935918199	RAHUL KUMAR	30	20456.00	154.00	-
271	-	6935918606	ANKIT	30	12895.00	97.00	-
272	-	6935943321	AKASH HAZRA	23	10739.00	81.00	-
273	-	6935943659	BHIKU HAZRA	0	0.00	0.00	Left Service
274	-	6935944682	SAKERA SEKH	19	8551.00	65.00	-
275	-	6935944941	SUNITA	0	0.00	0.00	On Leave
276	-	6935945433	BALIKA BIBI	30	13502.00	102.00	-
277	-	6935990950	HILEN MUNDA	29	13541.00	102.00	-
278	-	6935991187	ANITA KUMARI	26	11702.00	88.00	-
279	-	6935992311	PAYAL RAIKWAR	19	8551.00	65.00	-
280	-	6935992344	AAKASH RAIKWAR	18	8405.00	64.00	-



12:27:14

Printed On: 5/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6935993142	SARJINA BIBI	29	13052.00	98.00	-
282	-	6936001958	RAVEE	25	10609.00	80.00	-
283	-	6936011308	SUMIT	21	8911.00	67.00	-
284	-	6936011756	AKSAR CHAUHAN	20	9338.00	71.00	-
285	-	6936012029	UTTAM HAZRA	17	7938.00	60.00	-
286	-	6936015148	RAMKUMARI PAL	19	8551.00	65.00	-
287	-	6936017011	LOREN TUDU	18	8405.00	64.00	-
288	-	6936017183	SAVITA KUMARI	18	8101.00	61.00	-
289	-	6936017570	SHAHIDA KHATUN	14	6301.00	48.00	-
290	-	6936032624	AJAY KUMAR YADAV	10	5610.00	43.00	-



12:27:14

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:- **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 April'2025

Place:-Delhi

Signature:-



[illegible]

Signature:-

