

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

May-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	ADVANCE					
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	-	830	22411	0	1000	0	23411	0	176	0	0	0	176	23235			
2	Sunil Kumar	2	Electrician	27	-	830	22411	0	0	0	22411	0	169	0	0	0	169	22242			
3	Rajesh Kumar	3	Electrician	25	-	868	21688	0	0	0	21688	0	163	0	0	0	163	21525			
4	Mukesh Kumar	4	Plumber	25	-	815	20371	0	0	0	20371	0	153	0	0	0	153	20218			
5	Pankaj	5	A.c operator	26	-	784	20371	0	0	0	20371	0	153	0	0	0	153	20218			
6	DINESH THAKUR	6	Carpenter	27	-	754	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 May' 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	21688	21688	NA	NA	NA	6921596244	163	705
4	Mukesh Kumar	20371	20371	NA	NA	NA	6913936243	153	662
5	Pankaj	20371	20371	NA	NA	NA	6930570580	153	662
6	DINESH THAKUR	20371	20371	NA	NA	NA	6934510034	153	662
TOTAL		128623	128623	0	0	0		967	4180

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 the 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	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employer's share of Contribution in in Contribution period(Rs.)	Daily wages (26+25) (Rs.)				
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28				
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2022	30	23,411.00	23,411.00	176	31.00	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	31.00	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	30.00	21,688.00	21,688.00	163																		
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2022	30	20,371.00	20,371.00	153	31.00	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	31.00	20,371.00	20,371.00	153																		
6	6934510034	DINESH THAKUR	Dwarka, DL	Carpanter	Facility	DOJ-27.02.2024	30	20,371.00	20,371.00	153	31.00	20,371.00	20,371.00	153																		
							1,23,235.00	1,23,235.00	927.00	Total	1,28,623.00	1,28,623.00	967.00	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-			
							Employer's share		4,005					4,180					Employer's share		-					Employer's share		-				
							Grand Total		4,932					5,147					Grand Total		-					Grand Total		-				
							Paid on		07.05.25					07.06.25					Paid on		-					Paid on		-				

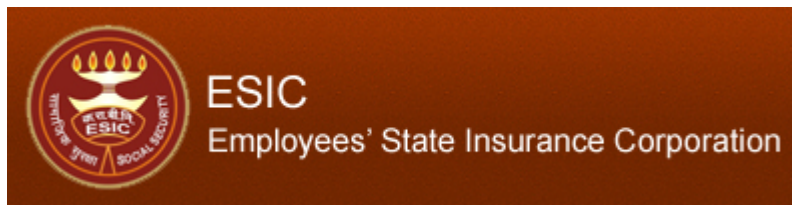
GOVERNMENT OF INDIA

MINISTRY OF LABOUR & EMPLOYMENT

EMPLOYEES STATE INSURANCE CORPORATION

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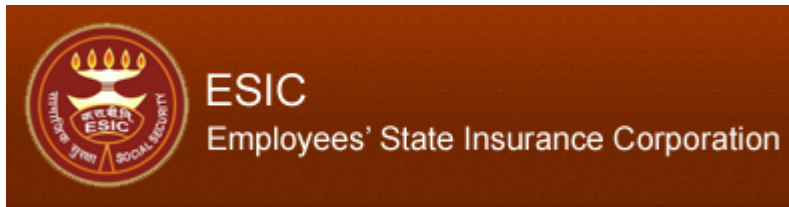
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	May-2025	
Challan Number :	06925121214401	
Challan Created Date	06-06-2025 13:41:03	
Challan Submitted Date	06-06-2025 15:09:08	
Amount Paid:	15114.00	
Transaction Number:	1441684054	
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User Login: 69000457820001099

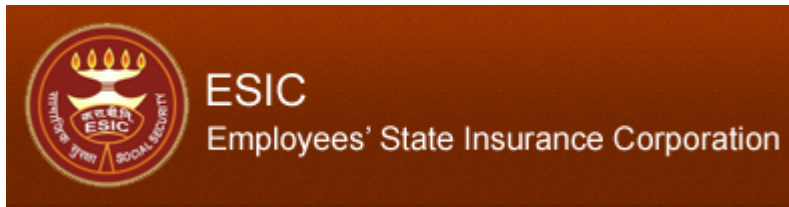
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Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	May-2025	
Challan Number :	06925121214513	
Challan Created Date	06-06-2025 13:41:27	
Challan Submitted Date	06-06-2025 15:36:09	
Amount Paid:	31550.00	
Transaction Number:	1441691225	
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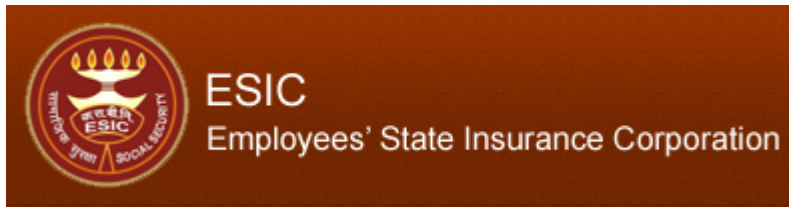
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	May-2025	
Challan Number :	06925121214670	
Challan Created Date	06-06-2025 13:41:51	
Challan Submitted Date	06-06-2025 15:44:45	
Amount Paid:	2478.00	
Transaction Number:	1441693222	
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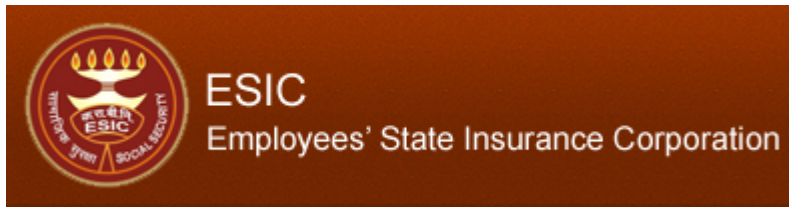
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Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	May-2025	
Challan Number :	06925121215008	
Challan Created Date	06-06-2025 13:42:59	
Challan Submitted Date	06-06-2025 15:03:33	
Amount Paid:	97900.00	
Transaction Number:	1441682722	
Print		Close





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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:	May-2025	
Challan Number :	06925121214771	
Challan Created Date	06-06-2025 13:42:09	
Challan Submitted Date	06-06-2025 15:13:54	
Amount Paid:	3361.00	
Transaction Number:	1441685763	
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Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for May2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
28,298.00		122,105.00	150,403.00	0.00		3,757,076.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	23	15239.00	115.00	-
2	-	2012843970	HARISH CHAND SHUKLA	23	15239.00	115.00	-
3	-	1305260960	BIJINDER SINGH	30	19876.00	150.00	-
4	-	6912758343	RAJESH KUMAR	28	15248.00	115.00	-
5	-	6913140108	AJEET SINGH	31	17427.00	131.00	-
6	-	6913817627	SUNIL KUMAR	31	17415.00	131.00	-
7	-	6914286291	BINAY	19	7985.00	60.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	31	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	31	16881.00	127.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	31	21214.00	160.00	-
12	-	6914813117	RAJPAL	31	19364.00	146.00	-
13	-	6913539855	RAJ KUMAR SINGH	23	14305.00	108.00	-
14	-	6921309300	YOGESH CHANDRA	31	21368.00	161.00	-
15	-	6913514255	AJAY KUMAR	31	27042.00	203.00	-
16	-	6913936243	MUKESH KUMAR	31	20371.00	153.00	-
17	-	6913936247	BIKRAM TAMANG	31	23411.00	176.00	-
18	-	6914243660	HANS RAJ	31	19032.00	143.00	-
19	-	6921472746	SHIV KUMAR	12	7891.00	60.00	-
20	-	6921596244	RAJESH KUMAR	30	21688.00	163.00	-
21	-	6921620653	VINEET KUMAR	0	0.00	0.00	On Leave
22	-	6921674899	ANIL SHAH	23	18902.00	142.00	-
23	-	1113870646	AJIT MANDAL	31	20456.00	154.00	-
24	-	1320859339	SUMIT KUMAR	0	0.00	0.00	On Leave
25	-	6923080648	KRISHAN	31	20202.00	152.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	31	15162.00	114.00	-
27	-	1321341176	SANJAY KUMAR	0	0.00	0.00	Left Service
28	-	6924370702	NARENDRA SAHU	31	25841.00	194.00	-
29	-	6924477581	PUSHPENDRA	24	15839.00	119.00	-
30	-	6925127701	ANUP MISHRA	31	19281.00	145.00	-
31	-	6925127772	BASKIT RAY	14	7623.00	58.00	-
32	-	6925128426	GIRISH PRASAD	31	17418.00	131.00	-
33	-	6925203449	DINESH KUMAR	22	11980.00	90.00	-
34	-	3011438055	SUNIL PRAJAPATI	31	24731.00	186.00	-
35	-	6926007808	SANDEEP YADAV	31	16138.00	122.00	-
36	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
37	-	1322470350	PARMOD KUMAR	31	20539.00	155.00	-
38	-	2016298875	PADMALOCHANA MOHANTY	29	19887.00	150.00	-
39	-	6926376319	SANJAY	31	16758.00	126.00	-
40	-	6716173185	AMIT	27	19758.00	149.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926477868	ASHWANI KUMAR	31	40882.00	307.00	-
42	-	6926546678	ROHIT KUMAR	31	33034.00	248.00	-
43	-	2016728416	Nitin Solanki	30	19876.00	150.00	-
44	-	6926994645	SANDEEP YADAV	31	19364.00	146.00	-
45	-	6927085238	MUNENDARA PRATAP	27	16793.00	126.00	-
46	-	6927085483	KULDEEP	31	18971.00	143.00	-
47	-	6716864024	Mohammad Kausar Ansari	8	5475.00	42.00	-
48	-	1713501799	RAJU	30	17014.00	128.00	-
49	-	3011820171	ASHUTOSH PANDEY	31	20458.00	154.00	-
50	-	6927527405	LATA SHARMA	31	16139.00	122.00	-
51	-	2016990273	KULDEEP SINGH	24	22800.00	171.00	-
52	-	6927559352	KRIPAL SINGH	27	17889.00	135.00	-
53	-	6927559376	RAKESH KUMAR	30	19876.00	150.00	-
54	-	6927559496	ROHTASH	31	17582.00	132.00	-
55	-	6927685121	NIVA SHIL	30	13067.00	98.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927939687	SACHIN KUMAR	0	0.00	0.00	On Leave
57	-	6928054891	NARESH KUMAR	29	19214.00	145.00	-
58	-	6928055821	RAVINDER KUMAR	31	20539.00	155.00	-
59	-	6928055873	SANDEEP KUMAR	31	17582.00	132.00	-
60	-	6928056432	SATISH KUMAR	25	16563.00	125.00	-
61	-	6928057434	SANDEEP	30	19876.00	150.00	-
62	-	6928057627	VEER SINGH	31	20539.00	155.00	-
63	-	6928057909	PARVEEN KUMAR	31	21085.00	159.00	-
64	-	6928058246	VIRENDER KUMAR	31	20539.00	155.00	-
65	-	6928059440	RAJESH KUMAR	31	21066.00	158.00	-
66	-	6928059608	CHANDAN KUMAR	24	15901.00	120.00	-
67	-	6928060665	MAHOMMAD SADIK	30	19876.00	150.00	-
68	-	6928062142	GAURAV KUMAR	29	19760.00	149.00	-
69	-	6928069249	SATYAJIT SAMAL	25	15551.00	117.00	-
70	-	3011980839	RAVI SHANKAR	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
71	-	1115334538	DEVENDRA NAHARWAL	27	22202.00	167.00	-
72	-	6928167066	AKHILESH KUMAR SINGH	11	7260.00	55.00	-
73	-	6928176383	PANKAJ KUMAR	27	17889.00	135.00	-
74	-	6928277215	RAHUL	29	19214.00	145.00	-
75	-	6928408832	SATPAL SINGH DAGUR	17	11218.00	85.00	-
76	-	6717855786	BADRI NARAYAN PRASAD	30	21147.00	159.00	-
77	-	6928616056	RAMESH	12	5696.00	43.00	-
78	-	6718147423	BALKRISHN PANDEY	23	21049.00	158.00	-
79	-	6929056366	SABIR ALI	31	14714.00	111.00	-
80	-	6929077934	ANKIT KUMAR DAGUR	31	22553.00	170.00	-
81	-	6929159027	ASHISH KUMAR	31	16881.00	127.00	-
82	-	6929344736	ANIMESH SINGH	31	22667.00	170.00	-
83	-	6929484829	ANUJ	31	17582.00	132.00	-
84	-	6929490568	DEVENDRA SINGH	14	10236.00	77.00	-
85	-	6929498965	UMESH KUMAR	28	18551.00	140.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	On Leave
87	-	6929620863	RAJBIR	21	13914.00	105.00	-
88	-	6718935882	VISHAL TIWARI	31	22667.00	170.00	-
89	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
90	-	6929910645	RINKU KUMAR	26	10927.00	82.00	-
91	-	6930082164	RAJAN SINGH	0	0.00	0.00	Left Service
92	-	6930199655	RUPESH	26	17226.00	130.00	-
93	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
94	-	1324785733	SHEKHAR	24	10086.00	76.00	-
95	-	6930503579	VIPIN	31	21037.00	158.00	-
96	-	6930537591	SUMIT	25	16563.00	125.00	-
97	-	6930570580	PANKAJ	31	20371.00	153.00	-
98	-	6930586836	AJEET	30	16390.00	123.00	-
99	-	6930881026	DESHRAJ	29	19214.00	145.00	-
100	-	6931118591	MANOJ KUMAR	27	17889.00	135.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931131335	SONU KUMAR TIWARI	30	22358.00	168.00	-
102	-	1325189642	SACHIN KUMAR	26	17226.00	130.00	-
103	-	2112525333	KANHAIYA	31	13028.00	98.00	-
104	-	6931481827	SHAILENDRA KUMAR RAI	10	6600.00	50.00	-
105	-	6931496228	SURESH CHANDRA	27	17889.00	135.00	-
106	-	6931497026	NITESH KUMAR	28	15297.00	115.00	-
107	-	6931540441	JITENDRA KUMAR	31	16829.00	127.00	-
108	-	6931587505	VINOD YADAV	10	6625.00	50.00	-
109	-	6931709476	AMIT	0	0.00	0.00	Left Service
110	-	2112660936	DEEPAK KUMAR	22	14576.00	110.00	-
111	-	6932063642	GAYENTI DEVI	21	9146.00	69.00	-
112	-	6932091826	ALAMGIR ALI	30	14533.00	109.00	-
113	-	6932487257	SURAJ PRAJAPATI	20	14905.00	112.00	-
114	-	6932515604	MAHESHWARI DEVI	12	5227.00	40.00	-
115	-	6932564347	SAMIR DAS	31	20700.00	156.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6932622673	BHUPENDER SINGH	0	0.00	0.00	On Leave
117	-	6932664702	HITESH SINGH JAT	29	22765.00	171.00	-
118	-	6721439992	HEM CHAND	28	20634.00	155.00	-
119	-	6721440013	SHAILESH KUMAR	0	0.00	0.00	On Leave
120	-	6932918659	ALAKA PAIK	29	12631.00	95.00	-
121	-	6932922421	LALIT	31	21776.00	164.00	-
122	-	1512543538	DEEP KUMAR	27	14750.00	111.00	-
123	-	6933008924	ARUP DAS	31	19590.00	147.00	-
124	-	6721730419	RAJNISH KUMAR	29	20549.00	155.00	-
125	-	6933039239	BALRAM	27	15314.00	115.00	-
126	-	6933048525	SHARDHA DEVI	18	7840.00	59.00	-
127	-	6933053306	CHIRAG SONI	21	8828.00	67.00	-
128	-	6933056770	GAUTAM	30	17014.00	128.00	-
129	-	6933161099	KM.CHANDA VERMA	31	27696.00	208.00	-
130	-	5219221658	JAGDISH	8	3615.00	28.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6721911388	RAMSWAROOP GAUTAM	29	20549.00	155.00	-
132	-	6933221704	BISHESHWAR PANDEY	31	21777.00	164.00	-
133	-	1014783460	RAJJAN	31	14714.00	111.00	-
134	-	6933253725	ABHISHEK KUMAR	28	17416.00	131.00	-
135	-	6933311364	ALOK	29	16448.00	124.00	-
136	-	6933340881	SANJU DEVI	29	12631.00	95.00	-
137	-	6933367387	RAVI	26	11748.00	89.00	-
138	-	6933385905	VIKAS KUMAR	31	17582.00	132.00	-
139	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	On Leave
140	-	6933496116	SURAJ PRASAD	31	16138.00	122.00	-
141	-	6933529468	AYUSH	29	34891.00	262.00	-
142	-	6933754252	HIMANSHU	31	21776.00	164.00	-
143	-	6933766698	RAJKUMARI DEVI	11	4791.00	36.00	-
144	-	6933772020	RAMESH	31	21214.00	160.00	-
145	-	6933775971	SHWETA DEVI	29	12631.00	95.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6933810078	HAIDAR ALI	31	21454.00	161.00	-
147	-	6933866623	AMAN	31	21925.00	165.00	-
148	-	6722524535	DHANANJAY DUBEY	12	8212.00	62.00	-
149	-	6933887474	MEENA KHATOON	31	13502.00	102.00	-
150	-	6933887682	KUSUM	31	13502.00	102.00	-
151	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
152	-	6933903557	GAURAV SINGH NAGARKOTI	31	22667.00	170.00	-
153	-	6933952789	KABERI DAS	0	0.00	0.00	Left Service
154	-	6933952969	KIYA MURMU	30	13067.00	98.00	-
155	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14351.00	108.00	-
156	-	6934008703	DEEPAK KUMAR SHARMA	31	17745.00	134.00	-
157	-	6722662350	VIKRAM	29	14586.00	110.00	-
158	-	6934037388	RAVI	31	22318.00	168.00	-
159	-	6934078413	PARDEEP KUMAR	18	12215.00	92.00	-
160	-	6934082173	MANOJ	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	-	6934092495	RUBINA KHATOON	31	13502.00	102.00	-
162	-	6934144479	SHIV BAHADUR	28	21320.00	160.00	-
163	-	6934144965	KAMLESH KUMAR	31	21457.00	161.00	-
164	-	6934146641	SATYPRAKASH	30	20012.00	151.00	-
165	-	6934146738	SRIMANTA PARIDA	31	22690.00	171.00	-
166	-	6934151547	SANGEETA DEVI	30	13067.00	98.00	-
167	-	6934154622	RAMSUKH	0	0.00	0.00	On Leave
168	-	1326841692	PAWAN KUMAR	30	15618.00	118.00	-
169	-	6934229282	SANTOSH KUMAR	31	14351.00	108.00	-
170	-	6934245485	RAVINDER	30	16337.00	123.00	-
171	-	6934268245	JAYVEER SINGH	31	13847.00	104.00	-
172	-	6934298661	MARUF ALI	31	14008.00	106.00	-
173	-	6934303224	BEBI BIBI	31	13502.00	102.00	-
174	-	6934402554	RAJA KUMAR	30	16390.00	123.00	-
175	-	6723037009	AKASH KUMAR	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
176	-	6934410617	LALPARI DEVI	26	11324.00	85.00	-
177	-	6934410806	SHIV KUMAR	23	13400.00	101.00	-
178	-	6934428441	ARUN	22	12477.00	94.00	-
179	-	6934437971	ABHISHEK	29	19214.00	145.00	-
180	-	6934442075	RENU DEVI	31	13502.00	102.00	-
181	-	6934454272	ABEDA BIBI	0	0.00	0.00	On Leave
182	-	6934467640	JASVINDER KUMAR SIRSWAL	31	20539.00	155.00	-
183	-	6934510034	DINESH THAKUR	31	20371.00	153.00	-
184	-	6934554786	KIRAN KUMARI	0	0.00	0.00	On Leave
185	-	6934574828	SUMIT	26	17226.00	130.00	-
186	-	6934574942	MANDEEP SINGH	30	19678.00	148.00	-
187	-	6934650048	PARVINA KHATUN	31	13502.00	102.00	-
188	-	6934653739	GULFAM	0	0.00	0.00	On Leave
189	-	6934656458	SHAMSHAD MALIK	0	0.00	0.00	On Leave
190	-	6934698906	HITENDER	30	17014.00	128.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934699033	RAKESH	31	20539.00	155.00	-
192	-	6934700304	PARWATI DEVI	13	5662.00	43.00	-
193	-	6934700402	RITIKA GHOSH	30	13067.00	98.00	-
194	-	6934954111	RISHABH KUMAR	30	15089.00	114.00	-
195	-	6934959537	MANTI KUMARI	29	12631.00	95.00	-
196	-	6934959614	NAJMA	29	12631.00	95.00	-
197	-	6934979830	RAHUL KUMAR	10	4413.00	34.00	-
198	-	6935018678	NUTAN DEVI	29	12631.00	95.00	-
199	-	6935056147	SAHANNARA BIBI	31	13502.00	102.00	-
200	-	6935066136	SAHIL	30	14186.00	107.00	-
201	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20810.00	157.00	-
202	-	6935089873	JOLI BIBI	27	11759.00	89.00	-
203	-	2019500455	TASIRUDDIN SEKH	0	0.00	0.00	Left Service
204	-	6935279786	RISHIKESH KUMAR	10	3935.00	30.00	-
205	-	6935315300	ARUN PRATAP SINGH	31	16138.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935315787	VINOD	29	13765.00	104.00	-
207	-	6935316172	HASINA KHATUN BIBI	0	0.00	0.00	On Leave
208	-	6935352431	GULSHAN	31	20539.00	155.00	-
209	-	6935411418	BABLU MUNDA	28	12653.00	95.00	-
210	-	6935411811	RAHUL	30	17014.00	128.00	-
211	-	6935452129	SABANA PARVIN	29	12631.00	95.00	-
212	-	6935497257	SHIVA	22	10403.00	79.00	-
213	-	6935523758	MAHESH KUMAR	31	15807.00	119.00	-
214	-	6935524181	AMAN KUMAR	10	5426.00	41.00	-
215	-	6935550317	SITARA KHATOON	30	13067.00	98.00	-
216	-	2019581802	BABLU KHAN	31	14008.00	106.00	-
217	-	6935618703	JAGATPAL SINGH	31	13028.00	98.00	-
218	-	6935816940	JAGATSAR	31	16818.00	127.00	-
219	-	6935817257	VIMLESH KUMAR	16	16733.00	126.00	-
220	-	6935820266	MINA DEVI	29	12631.00	95.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6935821421	ANITA DEVI	29	12631.00	95.00	-
222	-	6935828043	KULDEEP	30	17014.00	128.00	-
223	-	6935885993	TAPASI HAZRA	30	13067.00	98.00	-
224	-	6935886619	BABITA DEVI	0	0.00	0.00	Left Service
225	-	6935887687	AKIFUN SEKH	0	0.00	0.00	Left Service
226	-	6935890160	SUNITA DEVI	30	13067.00	98.00	-
227	-	6935913124	BHAGAVAN DEVI	27	11759.00	89.00	-
228	-	6935913564	MAHISINA SEKH	30	13067.00	98.00	-
229	-	6935918199	RAHUL KUMAR	31	20456.00	154.00	-
230	-	6935918606	ANKIT	31	12895.00	97.00	-
231	-	6935943321	AKASH HAZRA	0	0.00	0.00	Left Service
232	-	6935944682	SAKERA SEKH	30	13067.00	98.00	-
233	-	6935944941	SUNITA	0	0.00	0.00	On Leave
234	-	6935945433	BALIKA BIBI	31	13502.00	102.00	-
235	-	6935990950	HILEN MUNDA	29	13105.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6935991187	ANITA KUMARI	0	0.00	0.00	On Leave
237	-	6935992311	PAYAL RAIKWAR	0	0.00	0.00	Left Service
238	-	6935992344	AAKASH RAIKWAR	0	0.00	0.00	Left Service
239	-	6935993142	SARJINA BIBI	31	13502.00	102.00	-
240	-	6936001958	RAVEE	15	6304.00	48.00	-
241	-	6936011308	SUMIT	29	12187.00	92.00	-
242	-	6936011756	AKSAR CHAUHAN	0	0.00	0.00	Left Service
243	-	6936012029	UTTAM HAZRA	26	11748.00	89.00	-
244	-	6936015148	RAMKUMARI PAL	5	2178.00	17.00	-
245	-	6936017011	LOREN TUDU	28	12653.00	95.00	-
246	-	6936017183	SAVITA KUMARI	30	13067.00	98.00	-
247	-	6936017570	SHAHIDA KHATUN	30	13067.00	98.00	-
248	-	6936032624	AJAY KUMAR YADAV	31	16829.00	127.00	-
249	-	6936081554	AMIT KUMAR	31	12758.00	96.00	-
250	-	6936081953	MOHD KHALID	31	12758.00	96.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936082101	MAROOF	31	12758.00	96.00	-
252	-	6936082226	NEERAJ	0	0.00	0.00	On Leave
253	-	6936082450	PRAVESH	0	0.00	0.00	On Leave
254	-	6936085903	ASHOK GURJAR	31	12758.00	96.00	-
255	-	6936085950	RAJENDRA SINGH	0	0.00	0.00	On Leave
256	-	6936086005	SANJAY KUMAR	0	0.00	0.00	On Leave
257	-	6936086071	GAJRAJ	31	12758.00	96.00	-
258	-	6936086181	NARENDRA SINGH	0	0.00	0.00	On Leave
259	-	6936086257	KOSHINDRA KUMAR	0	0.00	0.00	On Leave
260	-	6936086331	SORABH	31	12758.00	96.00	-
261	-	6936086425	TASLEEM AHMAD	31	12758.00	96.00	-
262	-	6936086519	VISHNU SINGH	0	0.00	0.00	On Leave
263	-	6936090517	PANKAJ KUMAR THAKUR	29	15743.00	119.00	-
264	-	6936098555	SHIVANI KUMARI	26	11324.00	85.00	-
265	-	6936098749	SAHARBANO KHATUN	26	11324.00	85.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6936099101	MAJEDUR RAHAMAN MIA	26	11748.00	89.00	-
267	-	6936112368	UMESH	21	11911.00	90.00	-
268	-	6936122569	MOHD KAMIL	15	6173.00	47.00	-
269	-	6936122782	YUNUS	0	0.00	0.00	On Leave
270	-	6936123338	SHIVAM KUMAR	3	1419.00	11.00	-
271	-	6936124181	NIKHIL	12	8144.00	62.00	-
272	-	6936132852	MUSKAN	14	6097.00	46.00	-



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 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:- **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 May'2025

Place:-Delhi

Signature:-



[illegible]

Signature:-

