

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

Jun-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 represe ntative	Remarks
							Basic wages	Dear ness Allowan	HRA	Other cash Payment s/Arrear Nature of Payment to be indicated			ESI	EPF	LWF	ADVA NCE					
1	2	3	4	5	6	7	8	9	10	11	12	12 A	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	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	24	-	934	22411	0	0	0	22411	0	169	0	0	0	169	22242			
4	Mukesh Kumar	4	Plumber	24	-	849	20371	0	0	0	20371	0	153	0	0	0	153	20218			
5	Pankaj	5	A.c operator	23	-	856	19692	0	0	0	19692	0	148	0	0	0	148	19544			
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 June' 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	19692	19692	NA	NA	NA	6930570580	148	640
6	DINESH THAKUR	20371	20371	NA	NA	NA	6934510034	153	662
TOTAL		128667	128667	0	0	0		968	4181

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	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employer's share of Contribution on in Contribution 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	31.00	23,411.00	23,411.00	176	30.00	23,411	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	30.00	22,411	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	30.00	22,411	22,411.00	169											
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	30.00	20,371	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	23.00	19,692	19,692.00	148											
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	26.00	20,371	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	1,28,667	1,28,667	968	Total	-	-	-	Total	-	-	-	Total	-	-	-
							Employer's share		4,005	Employer's share				4,180	Employer's share		4,182	Employer's share		-	Employer's share		-	Employer's share		-	-	-	-
							Grand Total		4,932	Grand Total				5,147	Grand Total		5,150	Grand Total		-	Grand Total		-	Grand Total		-	-	-	-
							Paid on		07.05.25	Paid on				07.06.25	Paid on		07.07.25	Paid on			Paid on			Paid on					

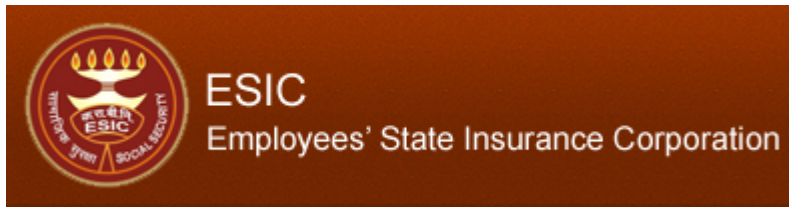
GOVERNMENT OF INDIA

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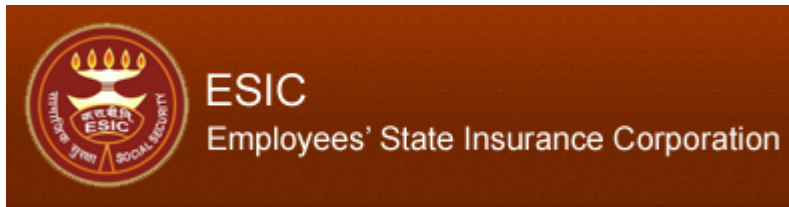
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jun-2025	
Challan Number :	06925126508378	
Challan Created Date	11-07-2025 16:28:47	
Challan Submitted Date	14-07-2025 19:55:43	
Amount Paid:	16368.00	
Transaction Number:	1447115114	
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User Login: 69000457820001099

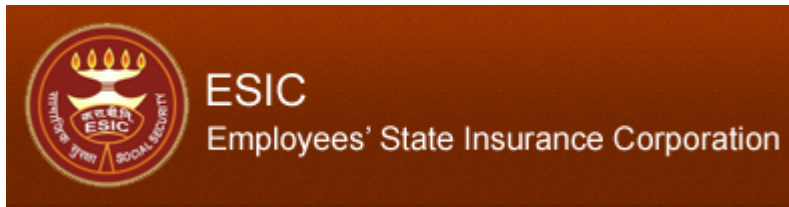
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Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jun-2025	
Challan Number :	06925126508648	
Challan Created Date	11-07-2025 16:29:12	
Challan Submitted Date	14-07-2025 19:52:43	
Amount Paid:	31746.00	
Transaction Number:	1447114719	
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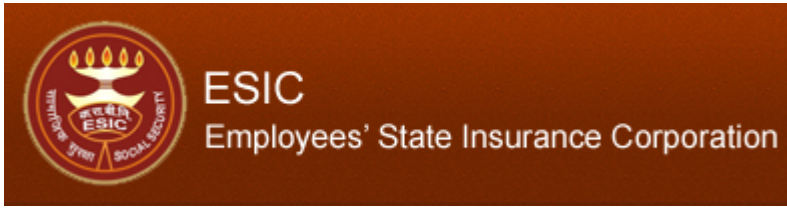
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Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jun-2025	
Challan Number :	06925126508851	
Challan Created Date	11-07-2025 16:29:33	
Challan Submitted Date	14-07-2025 19:49:48	
Amount Paid:	2110.00	
Transaction Number:	1447114140	
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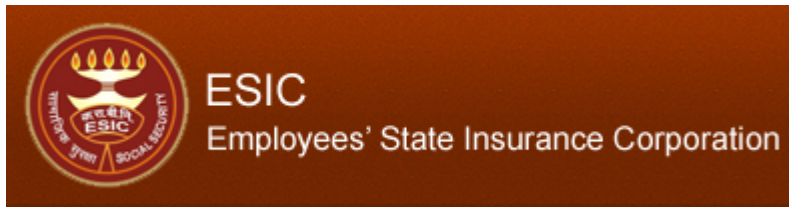
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Jun-2025	
Challan Number :	06925126510034	
Challan Created Date	11-07-2025 16:31:32	
Challan Submitted Date	14-07-2025 19:43:04	
Amount Paid:	100828.00	
Transaction Number:	1447113328	
PrintClose		





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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:	Jun-2025	
Challan Number :	06925126509144	
Challan Created Date	11-07-2025 16:29:57	
Challan Submitted Date	14-07-2025 19:47:18	
Amount Paid:	3360.00	
Transaction Number:	1447113789	
PrintClose		





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jun2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
29053.00		125359.00	154412.00	0.00		3857198.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	3	2054.00	16.00	-
2	-	2012843970	HARISH CHAND SHUKLA	30	20539.00	155.00	-
3	-	1305260960	BIJINDER SINGH	29	19854.00	149.00	-
4	-	6912758343	RAJESH KUMAR	22	12379.00	93.00	-
5	-	6913140108	AJEET SINGH	30	17427.00	131.00	-
6	-	6913817627	SUNIL KUMAR	30	17415.00	131.00	-
7	-	6914286291	BINAY	30	13028.00	98.00	-
8	-	6913511790	DEVI DUTT JOSHI	30	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	30	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	30	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	30	21214.00	160.00	-
12	-	6914813117	RAJPAL	30	19364.00	146.00	-
13	-	6913539855	RAJ KUMAR SINGH	30	19281.00	145.00	-
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	30	20477.00	154.00	-
20	-	6921596244	RAJESH KUMAR	30	22411.00	169.00	-
21	-	6921620653	VINEET KUMAR	28	21320.00	160.00	-
22	-	6921674899	ANIL SHAH	0	0.00	0.00	On Leave
23	-	1113870646	AJIT MANDAL	30	20456.00	154.00	-
24	-	1320859339	SUMIT KUMAR	0	0.00	0.00	Left Service
25	-	6923080648	KRISHAN	30	20202.00	152.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6923574593	NARESH	28	14151.00	107.00	-
27	-	6924370702	NARENDRA SAHU	30	25841.00	194.00	-
28	-	6924477581	PUSHPENDRA	14	9547.00	72.00	-
29	-	6925127701	ANUP MISHRA	30	19281.00	145.00	-
30	-	6925127772	BASKIT RAY	30	16881.00	127.00	-
31	-	6925128426	GIRISH PRASAD	30	17418.00	131.00	-
32	-	6925203449	DINESH KUMAR	30	16881.00	127.00	-
33	-	3011438055	SUNIL PRAJAPATI	30	24731.00	186.00	-
34	-	6926007808	SANDEEP YADAV	30	16138.00	122.00	-
35	-	1014087805	Pradeep Kumar	30	21215.00	160.00	-
36	-	1322470350	PARMOD KUMAR	30	20539.00	155.00	-
37	-	2016298875	PADMALOCHANA MOHANTY	2	11069.00	84.00	-
38	-	6926376319	SANJAY	0	0.00	0.00	Left Service
39	-	6716173185	AMIT	30	22686.00	171.00	-
40	-	6926477868	ASHWANI KUMAR	30	40882.00	307.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926546678	ROHIT KUMAR	30	33034.00	248.00	-
42	-	2016728416	Nitin Solanki	29	19854.00	149.00	-
43	-	6926994645	SANDEEP YADAV	30	19364.00	146.00	-
44	-	6927085238	MUNENDARA PRATAP	28	17996.00	135.00	-
45	-	6927085483	KULDEEP	30	18971.00	143.00	-
46	-	6716864024	Mohammad Kausar Ansari	0	0.00	0.00	Left Service
47	-	1713501799	RAJU	25	14652.00	110.00	-
48	-	6716979808	ASHVANI KUMAR	14	7512.00	57.00	-
49	-	3011820171	ASHUTOSH PANDEY	30	20458.00	154.00	-
50	-	6927527405	LATA SHARMA	30	16139.00	122.00	-
51	-	2016990273	KULDEEP SINGH	30	29449.00	221.00	-
52	-	6927559352	KRIPAL SINGH	28	19170.00	144.00	-
53	-	6927559376	RAKESH KUMAR	30	20539.00	155.00	-
54	-	6927559496	ROHTASH	29	16996.00	128.00	-
55	-	6717185395	RAJ CHANDRA PRAKASH	1	507.00	4.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6927685121	NIVA SHIL	11	4951.00	38.00	-
57	-	6927939687	SACHIN KUMAR	0	0.00	0.00	Left Service
58	-	6928054891	NARESH KUMAR	30	20539.00	155.00	-
59	-	6928055821	RAVINDER KUMAR	30	20539.00	155.00	-
60	-	6928055873	SANDEEP KUMAR	30	17582.00	132.00	-
61	-	6928056432	SATISH KUMAR	26	17800.00	134.00	-
62	-	6928057434	SANDEEP	29	19854.00	149.00	-
63	-	6928057627	VEER SINGH	29	19854.00	149.00	-
64	-	6928057909	PARVEEN KUMAR	30	20539.00	155.00	-
65	-	6928058246	VIRENDER KUMAR	29	19854.00	149.00	-
66	-	6928059440	RAJESH KUMAR	0	0.00	0.00	Left Service
67	-	6928059608	CHANDAN KUMAR	28	19170.00	144.00	-
68	-	6928060665	MAHOMMAD SADIK	29	19854.00	149.00	-
69	-	6928062142	GAURAV KUMAR	29	19854.00	149.00	-
70	-	6928069249	SATYAJIT SAMAL	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
71	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
72	-	1115334538	DEVENDRA NAHARWAL	27	22700.00	171.00	-
73	-	6928167066	AKHILESH KUMAR SINGH	30	20458.00	154.00	-
74	-	6928176383	PANKAJ KUMAR	27	18485.00	139.00	-
75	-	6928277215	RAHUL	27	18485.00	139.00	-
76	-	6928408832	SATPAL SINGH DAGUR	0	0.00	0.00	On Leave
77	-	6717855786	BADRI NARAYAN PRASAD	22	23014.00	173.00	-
78	-	6717923865	KUSHAL	9	4830.00	37.00	-
79	-	6928616056	RAMESH	30	14714.00	111.00	-
80	-	6718147423	BALKRISHN PANDEY	29	20877.00	157.00	-
81	-	6929056366	SABIR ALI	29	13541.00	102.00	-
82	-	6929077934	ANKIT KUMAR DAGUR	30	22553.00	170.00	-
83	-	6929159027	ASHISH KUMAR	0	0.00	0.00	Left Service
84	-	6929344736	ANIMESH SINGH	30	25293.00	190.00	-
85	-	6929484829	ANUJ	29	16996.00	128.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6929490568	DEVENDRA SINGH	13	10209.00	77.00	-
87	-	6929498965	UMESH KUMAR	26	17800.00	134.00	-
88	-	6929584942	ANKIT SINGH JAT	0	0.00	0.00	Left Service
89	-	6718820071	ANKIT KUMAR BHADANA	15	8050.00	61.00	-
90	-	6929620863	RAJBIR	21	14377.00	108.00	-
91	-	6718935882	VISHAL TIWARI	30	25262.00	190.00	-
92	-	6719054270	SATYA PRAKASH	13	6976.00	53.00	-
93	-	1014508421	CHHOTELAL PASWAN	30	21215.00	160.00	-
94	-	6929910645	RINKU KUMAR	28	12159.00	92.00	-
95	-	6930199655	RUPESH	27	18485.00	139.00	-
96	-	6930218245	DEVENDER SINGH	30	21037.00	158.00	-
97	-	1324785733	SHEKHAR	28	12159.00	92.00	-
98	-	6930503579	VIPIN	30	21037.00	158.00	-
99	-	6930537591	SUMIT	29	19854.00	149.00	-
100	-	6930570580	PANKAJ	29	19692.00	148.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6930586836	AJEET	29	16372.00	123.00	-
102	-	6930881026	DESHRAJ	26	17800.00	134.00	-
103	-	6931118591	MANOJ KUMAR	17	11639.00	88.00	-
104	-	6931131335	SONU KUMAR TIWARI	14	12188.00	92.00	-
105	-	1325189642	SACHIN KUMAR	28	19170.00	144.00	-
106	-	2112525333	KANHAIYA	29	12594.00	95.00	-
107	-	6720355416	PRADEEP PAL	15	8050.00	61.00	-
108	-	6931481827	SHAILENDRA KUMAR RAI	16	10911.00	82.00	-
109	-	6931496228	SURESH CHANDRA	24	16431.00	124.00	-
110	-	6931497026	NITESH KUMAR	30	16936.00	128.00	-
111	-	6931540441	JITENDRA KUMAR	30	16829.00	127.00	-
112	-	6931587505	VINOD YADAV	30	20539.00	155.00	-
113	-	2112660936	DEEPAK KUMAR	30	20539.00	155.00	-
114	-	6932063642	GAYENTI DEVI	29	13052.00	98.00	-
115	-	6932091826	ALAMGIR ALI	11	5506.00	42.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6932487257	SURAJ PRAJAPATI	30	24691.00	186.00	-
117	-	6932515604	MAHESHWARI DEVI	0	0.00	0.00	Left Service
118	-	6932564347	SAMIR DAS	30	20700.00	156.00	-
119	-	6932622673	BHUPENDER SINGH	0	0.00	0.00	Left Service
120	-	6932664702	HITESH SINGH JAT	26	22792.00	171.00	-
121	-	6721439992	HEM CHAND	30	20847.00	157.00	-
122	-	6721440013	SHAILESH KUMAR	0	0.00	0.00	Left Service
123	-	6932918659	ALAKA PAIK	19	8551.00	65.00	-
124	-	6932922421	LALIT	30	21776.00	164.00	-
125	-	1512543538	DEEP KUMAR	26	14677.00	111.00	-
126	-	6933008924	ARUP DAS	30	19590.00	147.00	-
127	-	6721730419	RAJNISH KUMAR	30	20847.00	157.00	-
128	-	6933039239	BALRAM	22	12893.00	97.00	-
129	-	6933048525	SHARDHA DEVI	7	3151.00	24.00	-
130	-	6933053306	CHIRAG SONI	20	8688.00	66.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6933056770	GAUTAM	29	16996.00	128.00	-
132	-	6933161099	KM.CHANDA VERMA	30	27696.00	208.00	-
133	-	5219221658	JAGDISH	30	14008.00	106.00	-
134	-	6721911388	RAMSWAROOP GAUTAM	0	0.00	0.00	Left Service
135	-	6933221704	BISHESHWAR PANDEY	30	21777.00	164.00	-
136	-	1014783460	RAJJAN	24	11771.00	89.00	-
137	-	6933253725	ABHISHEK KUMAR	24	15425.00	116.00	-
138	-	6933311364	ALOK	24	14066.00	106.00	-
139	-	6933340881	SANJU DEVI	30	13502.00	102.00	-
140	-	6933367387	RAVI	30	14008.00	106.00	-
141	-	6933385905	VIKAS KUMAR	30	17582.00	132.00	-
142	-	6933435853	IRSHAD AHMAD	0	0.00	0.00	Left Service
143	-	6933496116	SURAJ PRASAD	30	16138.00	122.00	-
144	-	6933529468	AYUSH	30	37297.00	280.00	-
145	-	6933754252	HIMANSHU	30	21776.00	164.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6933766698	RAJKUMARI DEVI	30	13502.00	102.00	-
147	-	6933772020	RAMESH	30	21214.00	160.00	-
148	-	6933775971	SHWETA DEVI	29	13052.00	98.00	-
149	-	6933810078	HAIDAR ALI	30	21454.00	161.00	-
150	-	6722467744	SHIVNARAYAN MISHRA	15	8050.00	61.00	-
151	-	6933866623	AMAN	30	21925.00	165.00	-
152	-	6722524535	DHANANJAY DUBEY	28	19801.00	149.00	-
153	-	6933887474	MEENA KHATOON	30	13502.00	102.00	-
154	-	6933887682	KUSUM	30	13502.00	102.00	-
155	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
156	-	6933903557	GAURAV SINGH NAGARKOTI	30	25189.00	189.00	-
157	-	6933952969	KIYA MURMU	30	13502.00	102.00	-
158	-	6933993187	OMVIR SINGH SHEKHAWAT	30	14351.00	108.00	-
159	-	6934008703	DEEPAK KUMAR SHARMA	30	17745.00	134.00	-
160	-	6722662350	VIKRAM	28	14552.00	110.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934037388	RAVI	30	22318.00	168.00	-
162	-	6934078413	PARDEEP KUMAR	0	0.00	0.00	Left Service
163	-	6934092495	RUBINA KHATOON	19	8551.00	65.00	-
164	-	6934144479	SHIV BAHADUR	27	22794.00	171.00	-
165	-	6934144965	KAMLESH KUMAR	30	22579.00	170.00	-
166	-	6934146641	SATYPRAKASH	30	21272.00	160.00	-
167	-	6934146738	SRIMANTA PARIDA	30	23692.00	178.00	-
168	-	6934151547	SANGEETA DEVI	30	13502.00	102.00	-
169	-	6934154622	RAMSUKH	27	13242.00	100.00	-
170	-	1326841692	PAWAN KUMAR	30	16138.00	122.00	-
171	-	6934229282	SANTOSH KUMAR	30	14351.00	108.00	-
172	-	6934245485	RAVINDER	16	9003.00	68.00	-
173	-	6934268245	JAYVEER SINGH	30	13847.00	104.00	-
174	-	6722915353	AMIT AHIRWAR	14	9203.00	70.00	-
175	-	6934298661	MARUF ALI	30	14008.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6934303224	BEBI BIBI	30	13502.00	102.00	-
177	-	6934402554	RAJA KUMAR	29	16372.00	123.00	-
178	-	6723037009	AKASH KUMAR	0	0.00	0.00	Left Service
179	-	6934410617	LALPARI DEVI	28	12601.00	95.00	-
180	-	6934410806	SHIV KUMAR	26	15623.00	118.00	-
181	-	6934428441	ARUN	23	13480.00	102.00	-
182	-	6934437971	ABHISHEK	28	19170.00	144.00	-
183	-	6934442075	RENU DEVI	30	13502.00	102.00	-
184	-	6934454272	ABEDA BIBI	0	0.00	0.00	On Leave
185	-	6934467640	JASVINDER KUMAR SIRSWAL	29	19854.00	149.00	-
186	-	6934510034	DINESH THAKUR	30	20371.00	153.00	-
187	-	6934554786	KIRAN KUMARI	0	0.00	0.00	Left Service
188	-	6934574828	SUMIT	27	18485.00	139.00	-
189	-	6934574942	MANDEEP SINGH	0	0.00	0.00	Left Service
190	-	6934650048	PARVINA KHATUN	30	13502.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6934653739	GULFAM	0	0.00	0.00	Left Service
192	-	6934656458	SHAMSHAD MALIK	0	0.00	0.00	Left Service
193	-	6934698906	HITENDER	28	16410.00	124.00	-
194	-	6934699033	RAKESH	26	17800.00	134.00	-
195	-	6934700304	PARWATI DEVI	29	13052.00	98.00	-
196	-	6934700402	RITIKA GHOSH	30	13502.00	102.00	-
197	-	6934954111	RISHABH KUMAR	27	14033.00	106.00	-
198	-	6934959537	MANTI KUMARI	29	13052.00	98.00	-
199	-	6934959614	NAJMA	20	9001.00	68.00	-
200	-	6934979830	RAHUL KUMAR	26	11855.00	89.00	-
201	-	6935018678	NUTAN DEVI	30	13502.00	102.00	-
202	-	6935056147	SAHANNARA BIBI	30	13502.00	102.00	-
203	-	6935066136	SAHIL	4	1955.00	15.00	-
204	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20810.00	157.00	-
205	-	6935089873	JOLI BIBI	24	10801.00	81.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935279786	RISHIKESH KUMAR	30	12196.00	92.00	-
207	-	6935315300	ARUN PRATAP SINGH	29	15601.00	117.00	-
208	-	6935315787	VINOD	25	12262.00	92.00	-
209	-	6935316172	HASINA KHATUN BIBI	0	0.00	0.00	Left Service
210	-	6935352431	GULSHAN	27	18485.00	139.00	-
211	-	6723949725	MUNNA KUMAR	15	8050.00	61.00	-
212	-	6935411418	BABLU MUNDA	30	14008.00	106.00	-
213	-	6935411811	RAHUL	26	15238.00	115.00	-
214	-	6935452129	SABANA PARVIN	30	13502.00	102.00	-
215	-	6935497257	SHIVA	30	14659.00	110.00	-
216	-	6935523758	MAHESH KUMAR	28	14753.00	111.00	-
217	-	6935524181	AMAN KUMAR	0	0.00	0.00	Left Service
218	-	6935550317	SITARA KHATOON	20	9001.00	68.00	-
219	-	2019581802	BABLU KHAN	30	14008.00	106.00	-
220	-	6935618703	JAGATPAL SINGH	30	13028.00	98.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6935816940	JAGATSAR	29	16258.00	122.00	-
222	-	6935817257	VIMLESH KUMAR	30	16733.00	126.00	-
223	-	6935820266	MINA DEVI	30	13502.00	102.00	-
224	-	6935821421	ANITA DEVI	30	13502.00	102.00	-
225	-	6935828043	KULDEEP	26	15238.00	115.00	-
226	-	6724435023	PAWAN KUMAR RAI	15	8050.00	61.00	-
227	-	6935885993	TAPASI HAZRA	12	5401.00	41.00	-
228	-	6935890160	SUNITA DEVI	29	13052.00	98.00	-
229	-	6935913124	BHAGAVAN DEVI	28	12601.00	95.00	-
230	-	6935913564	MAHISINA SEKH	29	13052.00	98.00	-
231	-	6935918199	RAHUL KUMAR	30	20456.00	154.00	-
232	-	6935918606	ANKIT	23	9886.00	75.00	-
233	-	6935944682	SAKERA SEKH	30	13502.00	102.00	-
234	-	6935944941	SUNITA	0	0.00	0.00	Left Service
235	-	6935945433	BALIKA BIBI	30	13502.00	102.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6724522737	SATENDRA	15	8050.00	61.00	-
237	-	6935990950	HILEN MUNDA	29	13541.00	102.00	-
238	-	6935991187	ANITA KUMARI	30	13502.00	102.00	-
239	-	6935993142	SARJINA BIBI	30	13502.00	102.00	-
240	-	6936001958	RAVEE	0	0.00	0.00	Left Service
241	-	6936011308	SUMIT	29	12594.00	95.00	-
242	-	6936012029	UTTAM HAZRA	29	13541.00	102.00	-
243	-	6936015148	RAMKUMARI PAL	0	0.00	0.00	Left Service
244	-	6936017011	LOREN TUDU	29	13541.00	102.00	-
245	-	6936017183	SAVITA KUMARI	30	13502.00	102.00	-
246	-	6936017570	SHAHIDA KHATUN	30	13502.00	102.00	-
247	-	6936032624	AJAY KUMAR YADAV	2	1122.00	9.00	-
248	-	6936081554	AMIT KUMAR	0	0.00	0.00	No Work
249	-	6936081953	MOHD KHALID	28	11907.00	90.00	-
250	-	6936082101	MAROOF	0	0.00	0.00	No Work



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936082226	NEERAJ	0	0.00	0.00	No Work
252	-	6936082450	PRAVESH	0	0.00	0.00	No Work
253	-	6936085903	ASHOK GURJAR	30	12758.00	96.00	-
254	-	6936085950	RAJENDRA SINGH	0	0.00	0.00	No Work
255	-	6936086005	SANJAY KUMAR	0	0.00	0.00	No Work
256	-	6936086071	GAJRAJ	0	0.00	0.00	No Work
257	-	6936086181	NARENDRA SINGH	0	0.00	0.00	No Work
258	-	6936086257	KOSHINDRA KUMAR	0	0.00	0.00	No Work
259	-	6936086331	SORABH	0	0.00	0.00	No Work
260	-	6936086425	TASLEEM AHMAD	28	11907.00	90.00	-
261	-	6936086519	VISHNU SINGH	0	0.00	0.00	No Work
262	-	6936090517	PANKAJ KUMAR THAKUR	30	16829.00	127.00	-
263	-	6936098555	SHIVANI KUMARI	29	13052.00	98.00	-
264	-	6936098749	SAHARBANO KHATUN	29	13052.00	98.00	-
265	-	6936099101	MAJEDUR RAHAMAN MIA	29	13541.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6936112368	UMESH	30	17582.00	132.00	-
267	-	6936122569	MOHD KAMIL	28	11907.00	90.00	-
268	-	6936122782	YUNUS	0	0.00	0.00	No Work
269	-	6936123338	SHIVAM KUMAR	0	0.00	0.00	Left Service
270	-	6936124181	NIKHIL	30	21037.00	158.00	-
271	-	6936132852	MUSKAN	21	9452.00	71.00	-
272	-	6936187467	RAMA BHUNIA	30	13502.00	102.00	-
273	-	1816826676	NITIN CHAUDHARY	4	2630.00	20.00	-
274	-	6936203250	MOHAN SINGH	29	15950.00	120.00	-
275	-	6936203406	SIKANDRA KUMAR SAH	29	15950.00	120.00	-
276	-	6936203795	ABAD KHAN	29	15950.00	120.00	-
277	-	6936212690	BHUPENDER	18	12323.00	93.00	-
278	-	6936250767	RANI HAZRA	8	3600.00	27.00	-
279	-	6936251015	RAKHI BALMEEK	14	6301.00	48.00	-
280	-	6936252596	KARAN SINGH	14	7854.00	59.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	6936252775	LALITA KUMARI	30	13502.00	102.00	-
282	-	6936253227	TUMPA HAZRA	8	3600.00	27.00	-



FORM-15
ACCIDENT BOOK
(Regulation-66)

[illegible]

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 June'2025

Place:-Delhi

Signature:-



[illegible]

Signature:-

