

EMPLOYEE'S STATE INSURANCE CORPORATION

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

Name and address of contractor-
Adeco Energy India Pvt Ltd
1495-D, Sector-15, Part-II, Gurugram, Haryana

Name and address of Establishment in /under which contact is carried on
M/S G.D Goenka Public School
Sec-10, Dwarka, Delhi

Nature & Location of Work:-Facility Provider
M/S G.D Goenka Public School
Sec-10, Dwarka, Delhi

Name & Address of Principal Employer
M/S G.D Goenka Public School
Sec-10, Dwarka, Delhi

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name , Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks , if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No Accident case in the month of July'2025



Place: Delhi

Signature.....

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

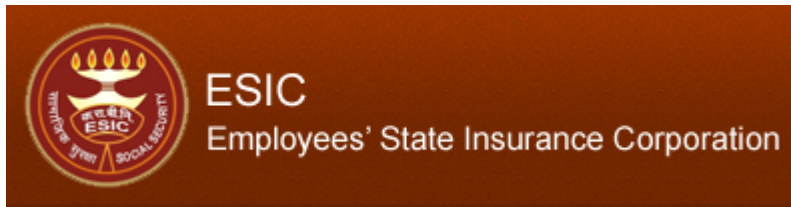
Name and Address of the Establishment in under which contract is carried on:-
G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI

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

[illegible]

Signature





User
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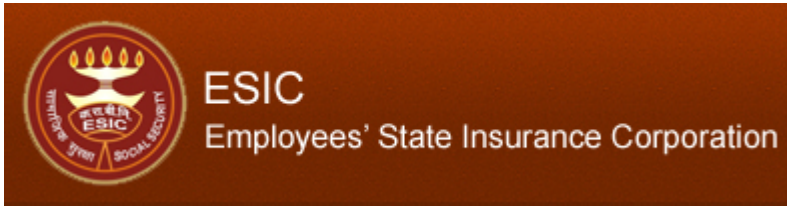
Thursday, August 14, 2025
16:52:02



[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:	jul-2025	
Challan Number :	06925130296490	
Challan Created Date	11-08-2025 14:58:25	
Challan Submitted Date	12-08-2025 17:03:15	
Amount Paid:	15159.00	
Transaction Number:	1451282675	
PrintClose		





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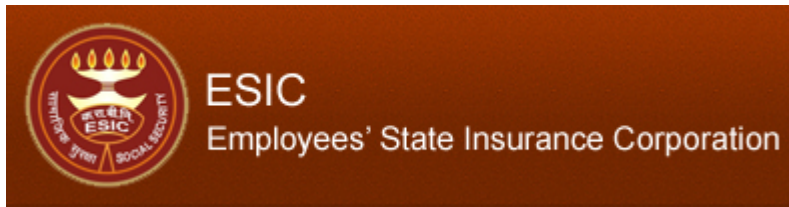
Thursday, August 14, 2025 4:43:51 PM



[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:	jul-2025	
Challan Number :	06925130296726	
Challan Created Date	11-08-2025 14:58:47	
Challan Submitted Date	12-08-2025 16:59:52	
Amount Paid:	32734.00	
Transaction Number:	1451281317	
PrintClose		





User
Login: 69000457820001099

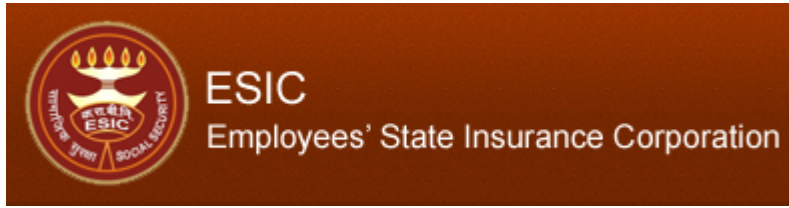
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	jul-2025	
Challan Number :	06925130296894	
Challan Created Date	11-08-2025 14:59:04	
Challan Submitted Date	12-08-2025 16:56:12	
Amount Paid:	2335.00	
Transaction Number:	1451280357	
PrintClose		





User
Login: 69000457820001099

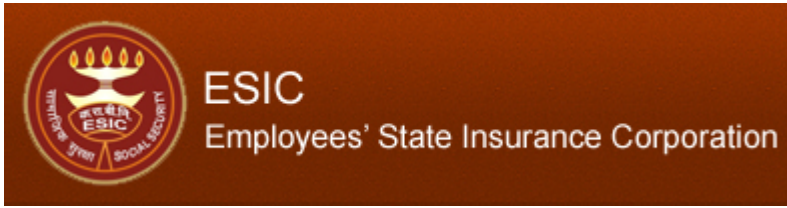
Thursday, August 14, 2025 4:39:29 PM



[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:	jul-2025	
Challan Number :	06925130297637	
Challan Created Date	11-08-2025 15:00:30	
Challan Submitted Date	12-08-2025 16:11:35	
Amount Paid:	105612.00	
Transaction Number:	1451269192	
PrintClose		





User
Login: 69000457820001099

Thursday, August 14, 2025 4:39:59 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:	jul-2025	
Challan Number :	06925130297042	
Challan Created Date	11-08-2025 14:59:24	
Challan Submitted Date	12-08-2025 16:16:30	
Amount Paid:	3307.00	
Transaction Number:	1451270755	
PrintClose		



REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX

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

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]

Place:-Delhi

Signature:-





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Jul2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
29946.00		129201.00	159147.00	0.00		3975385.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	0	0.00	0.00	On Leave
2	-	2012843970	HARISH CHAND SHUKLA	30	19876.00	150.00	-
3	-	1305260960	BIJINDER SINGH	30	19876.00	150.00	-
4	-	6912758343	RAJESH KUMAR	26	14159.00	107.00	-
5	-	6913140108	AJEET SINGH	31	17427.00	131.00	-
6	-	6913817627	SUNIL KUMAR	31	17415.00	131.00	-
7	-	6914286291	BINAY	31	13028.00	98.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	23	16628.00	125.00	-
10	-	1113698076	NARESH KUMAR	31	28727.00	216.00	-

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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	0	0.00	0.00	Left Service
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	31	21699.00	163.00	-
20	-	6921596244	RAJESH KUMAR	30	21688.00	163.00	-
21	-	6921620653	VINEET KUMAR	31	19927.00	150.00	-
22	-	6921674899	ANIL SHAH	0	0.00	0.00	Left Service
23	-	1113870646	AJIT MANDAL	31	20456.00	154.00	-
24	-	6923080648	KRISHAN	31	20202.00	152.00	-
25	-	6923574593	NARESH	31	15162.00	114.00	-



16:52:45

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6924370702	NARENDRA SAHU	29	24174.00	182.00	-
27	-	6924477581	PUSHPENDRA	1	659.00	5.00	-
28	-	6925127701	ANUP MISHRA	31	19281.00	145.00	-
29	-	6925127772	BASKIT RAY	31	16881.00	127.00	-
30	-	6925128426	GIRISH PRASAD	31	17714.00	133.00	-
31	-	6925203449	DINESH KUMAR	31	16881.00	127.00	-
32	-	3011438055	SUNIL PRAJAPATI	31	24731.00	186.00	-
33	-	6926007808	SANDEEP YADAV	31	16138.00	122.00	-
34	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
35	-	1322470350	PARMOD KUMAR	29	19214.00	145.00	-
36	-	2016298875	PADMALOCHANA MOHANTY	0	0.00	0.00	Left Service
37	-	6716173185	AMIT	31	22686.00	171.00	-
38	-	6926477868	ASHWANI KUMAR	31	40882.00	307.00	-
39	-	6926546678	ROHIT KUMAR	31	33034.00	248.00	-
40	-	2016728416	Nitin Solanki	26	17226.00	130.00	-



16:52:45

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6926994645	SANDEEP YADAV	31	19364.00	146.00	-
42	-	6927085238	MUNENDARA PRATAP	31	19281.00	145.00	-
43	-	6927085483	KULDEEP	31	18971.00	143.00	-
44	-	1713501799	RAJU	31	17582.00	132.00	-
45	-	6716979808	ASHVANI KUMAR	27	14022.00	106.00	-
46	-	3011820171	ASHUTOSH PANDEY	27	17818.00	134.00	-
47	-	6927527405	LATA SHARMA	31	16139.00	122.00	-
48	-	2016990273	KULDEEP SINGH	31	29449.00	221.00	-
49	-	6927559352	KRIPAL SINGH	28	18551.00	140.00	-
50	-	6927559376	RAKESH KUMAR	30	19876.00	150.00	-
51	-	6927559496	ROHTASH	31	17582.00	132.00	-
52	-	6717185395	RAJ CHANDRA PRAKASH	27	13238.00	100.00	-
53	-	6927685121	NIVA SHIL	0	0.00	0.00	Left Service
54	-	6928054891	NARESH KUMAR	27	17889.00	135.00	-
55	-	6928055821	RAVINDER KUMAR	31	20539.00	155.00	-



16:52:45

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6928055873	SANDEEP KUMAR	30	17014.00	128.00	-
57	-	6928056432	SATISH KUMAR	28	18551.00	140.00	-
58	-	6928057434	SANDEEP	30	19876.00	150.00	-
59	-	6928057627	VEER SINGH	30	19876.00	150.00	-
60	-	6928057909	PARVEEN KUMAR	29	19214.00	145.00	-
61	-	6928058246	VIRENDER KUMAR	31	20539.00	155.00	-
62	-	6928059608	CHANDAN KUMAR	30	19876.00	150.00	-
63	-	6928060665	MAHOMMAD SADIK	31	20539.00	155.00	-
64	-	6928062142	GAURAV KUMAR	29	19214.00	145.00	-
65	-	1115334538	DEVENDRA NAHARWAL	27	21407.00	161.00	-
66	-	6928167066	AKHILESH KUMAR SINGH	31	20458.00	154.00	-
67	-	6928176383	PANKAJ KUMAR	28	18551.00	140.00	-
68	-	6928277215	RAHUL	30	19876.00	150.00	-
69	-	6928408832	SATPAL SINGH DAGUR	1	659.00	5.00	-
70	-	6717855786	BADRI NARAYAN PRASAD	28	21320.00	160.00	-



16:52:45

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6717923865	KUSHAL	26	13502.00	102.00	-
72	-	6928616056	RAMESH	31	14714.00	111.00	-
73	-	6718147423	BALKRISHN PANDEY	31	20384.00	153.00	-
74	-	6929056366	SABIR ALI	1	452.00	4.00	-
75	-	6929077934	ANKIT KUMAR DAGUR	31	22553.00	170.00	-
76	-	6929249986	THAPILAL CHAUDHERI	31	16815.00	127.00	-
77	-	6929344736	ANIMESH SINGH	28	20867.00	157.00	-
78	-	6929484829	ANUJ	31	17582.00	132.00	-
79	-	6929490568	DEVENDRA SINGH	15	11180.00	84.00	-
80	-	6929498965	UMESH KUMAR	29	19546.00	147.00	-
81	-	6718820071	ANKIT KUMAR BHADANA	6	3115.00	24.00	-
82	-	6929620863	RAJBIR	28	18551.00	140.00	-
83	-	6718935882	VISHAL TIWARI	31	23103.00	174.00	-
84	-	6719054270	SATYA PRAKASH	25	12984.00	98.00	-
85	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-



16:52:45

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6929910645	RINKU KUMAR	31	13028.00	98.00	-
87	-	6930199655	RUPESH	30	19876.00	150.00	-
88	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
89	-	1324785733	SHEKHAR	29	12187.00	92.00	-
90	-	6930503579	VIPIN	31	21037.00	158.00	-
91	-	6930537591	SUMIT	29	19214.00	145.00	-
92	-	6930570580	PANKAJ	31	20371.00	153.00	-
93	-	6930586836	AJEET	30	16390.00	123.00	-
94	-	6930881026	DESHRAJ	21	13914.00	105.00	-
95	-	6931118591	MANOJ KUMAR	30	19876.00	150.00	-
96	-	6931131335	SONU KUMAR TIWARI	31	23103.00	174.00	-
97	-	1325189642	SACHIN KUMAR	28	18551.00	140.00	-
98	-	2112525333	KANHAIYA	31	13028.00	98.00	-
99	-	6720355416	PRADEEP PAL	22	11425.00	86.00	-
100	-	6931481827	SHAILENDRA KUMAR RAI	31	20458.00	154.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931496228	SURESH CHANDRA	27	17889.00	135.00	-
102	-	6931497026	NITESH KUMAR	28	15297.00	115.00	-
103	-	6931540441	JITENDRA KUMAR	31	16829.00	127.00	-
104	-	6931587505	VINOD YADAV	28	18551.00	140.00	-
105	-	2112660936	DEEPAK KUMAR	29	19214.00	145.00	-
106	-	6932063642	GAYENTI DEVI	29	12631.00	95.00	-
107	-	6932091826	ALAMGIR ALI	0	0.00	0.00	Left Service
108	-	6932487257	SURAJ PRAJAPATI	9	6707.00	51.00	-
109	-	6932564347	SAMIR DAS	30	20032.00	151.00	-
110	-	6932664702	HITESH SINGH JAT	31	21060.00	158.00	-
111	-	6721439992	HEM CHAND	27	20715.00	156.00	-
112	-	6932918659	ALAKA PAIK	0	0.00	0.00	Left Service
113	-	6932922421	LALIT	31	21776.00	164.00	-
114	-	1512543538	DEEP KUMAR	31	16936.00	128.00	-
115	-	6933008924	ARUP DAS	31	19626.00	148.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6721730419	RAJNISH KUMAR	31	23014.00	173.00	-
117	-	6933039239	BALRAM	27	15314.00	115.00	-
118	-	6933048525	SHARDHA DEVI	31	13502.00	102.00	-
119	-	6933053306	CHIRAG SONI	26	10930.00	82.00	-
120	-	6933056770	GAUTAM	29	16448.00	124.00	-
121	-	6933161099	KM.CHANDA VERMA	31	27696.00	208.00	-
122	-	5219221658	JAGDISH	29	13105.00	99.00	-
123	-	6933221704	BISHESHWAR PANDEY	31	21777.00	164.00	-
124	-	1014783460	RAJJAN	31	14714.00	111.00	-
125	-	6933253725	ABHISHEK KUMAR	21	13062.00	98.00	-
126	-	6933311364	ALOK	31	17582.00	132.00	-
127	-	6933340881	SANJU DEVI	27	11759.00	89.00	-
128	-	6933367387	RAVI	31	14008.00	106.00	-
129	-	6933385905	VIKAS KUMAR	20	11343.00	86.00	-
130	-	6933496116	SURAJ PRASAD	31	16138.00	122.00	-



16:52:45

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6933529468	AYUSH	31	37297.00	280.00	-
132	-	6933754252	HIMANSHU	31	21776.00	164.00	-
133	-	6933766698	RAJKUMARI DEVI	30	13067.00	98.00	-
134	-	6933772020	RAMESH	31	21214.00	160.00	-
135	-	6933775971	SHWETA DEVI	22	9583.00	72.00	-
136	-	6933810078	HAIDAR ALI	31	21454.00	161.00	-
137	-	6722467744	SHIVNARAYAN MISHRA	23	11944.00	90.00	-
138	-	6933866623	AMAN	31	21925.00	165.00	-
139	-	6722524535	DHANANJAY DUBEY	0	0.00	0.00	On Leave
140	-	6933887474	MEENA KHATOON	29	12631.00	95.00	-
141	-	6933887682	KUSUM	31	13502.00	102.00	-
142	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
143	-	6933903557	GAURAV SINGH NAGARKOTI	31	23103.00	174.00	-
144	-	6933952969	KIYA MURMU	23	10018.00	76.00	-
145	-	6933993187	OMVIR SINGH SHEKHAWAT	31	15683.00	118.00	-



16:52:45

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6934008703	DEEPAK KUMAR SHARMA	31	17745.00	134.00	-
147	-	6722662350	VIKRAM	29	14586.00	110.00	-
148	-	6934037388	RAVI	31	22354.00	168.00	-
149	-	6934092495	RUBINA KHATOON	29	12631.00	95.00	-
150	-	6934144479	SHIV BAHADUR	31	21060.00	158.00	-
151	-	6934144965	KAMLESH KUMAR	30	21147.00	159.00	-
152	-	6934146641	SATYPRAKASH	27	20640.00	155.00	-
153	-	6934146738	SRIMANTA PARIDA	30	21573.00	162.00	-
154	-	6934151547	SANGEETA DEVI	31	13502.00	102.00	-
155	-	6934154622	RAMSUKH	31	14714.00	111.00	-
156	-	1326841692	PAWAN KUMAR	27	14055.00	106.00	-
157	-	6934229282	SANTOSH KUMAR	31	15683.00	118.00	-
158	-	6934245485	RAVINDER	25	16876.00	127.00	-
159	-	6934268245	JAYVEER SINGH	31	15179.00	114.00	-
160	-	6722915353	AMIT AHIRWAR	23	16790.00	126.00	-



16:52:45

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934298661	MARUF ALI	25	11297.00	85.00	-
162	-	6934303224	BEBI BIBI	23	10018.00	76.00	-
163	-	6934402554	RAJA KUMAR	25	13659.00	103.00	-
164	-	6934410617	LALPARI DEVI	14	6097.00	46.00	-
165	-	6934410806	SHIV KUMAR	29	16864.00	127.00	-
166	-	6934428441	ARUN	27	15314.00	115.00	-
167	-	6934437971	ABHISHEK	27	17889.00	135.00	-
168	-	6934442075	RENU DEVI	20	8711.00	66.00	-
169	-	6934454272	ABEDA BIBI	19	8275.00	63.00	-
170	-	6934467640	JASVINDER KUMAR SIRSWAL	31	20539.00	155.00	-
171	-	6934510034	DINESH THAKUR	31	20371.00	153.00	-
172	-	6934574828	SUMIT	26	17226.00	130.00	-
173	-	6934650048	PARVINA KHATUN	31	13502.00	102.00	-
174	-	6934698906	HITENDER	28	18551.00	140.00	-
175	-	6934699033	RAKESH	25	16563.00	125.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6934700304	PARWATI DEVI	30	13067.00	98.00	-
177	-	6934700402	RITIKA GHOSH	30	13067.00	98.00	-
178	-	6934954111	RISHABH KUMAR	28	14083.00	106.00	-
179	-	6934959537	MANTI KUMARI	3	1306.00	10.00	-
180	-	6934959614	NAJMA	22	9583.00	72.00	-
181	-	6934979830	RAHUL KUMAR	30	13237.00	100.00	-
182	-	6935018678	NUTAN DEVI	1	435.00	4.00	-
183	-	6935056147	SAHANNARA BIBI	31	13502.00	102.00	-
184	-	6935066136	SAHIL	0	0.00	0.00	Left Service
185	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20810.00	157.00	-
186	-	6935089873	JOLI BIBI	16	6969.00	53.00	-
187	-	6935279786	RISHIKESH KUMAR	24	9442.00	71.00	-
188	-	6935315300	ARUN PRATAP SINGH	31	16138.00	122.00	-
189	-	6935315787	VINOD	0	0.00	0.00	Left Service
190	-	6935352431	GULSHAN	30	19876.00	150.00	-



16:52:45

Printed On: 8/14/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6723949725	MUNNA KUMAR	31	16099.00	121.00	-
192	-	6935411418	BABLU MUNDA	25	11297.00	85.00	-
193	-	6935411811	RAHUL	30	17014.00	128.00	-
194	-	6935452129	SABANA PARVIN	30	13067.00	98.00	-
195	-	6935497257	SHIVA	9	4330.00	33.00	-
196	-	6935523758	MAHESH KUMAR	30	15297.00	115.00	-
197	-	6935550317	SITARA KHATOON	0	0.00	0.00	On Leave
198	-	2019581802	BABLU KHAN	31	14008.00	106.00	-
199	-	6935618703	JAGATPAL SINGH	29	12187.00	92.00	-
200	-	6935816940	JAGATSAR	16	8680.00	66.00	-
201	-	6935817257	VIMLESH KUMAR	23	12415.00	94.00	-
202	-	6935820266	MINA DEVI	31	13502.00	102.00	-
203	-	6935821421	ANITA DEVI	30	13067.00	98.00	-
204	-	6935828043	KULDEEP	26	14746.00	111.00	-
205	-	6724435023	PAWAN KUMAR RAI	30	15579.00	117.00	-



16:52:45

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935885993	TAPASI HAZRA	0	0.00	0.00	Left Service
207	-	6935890160	SUNITA DEVI	30	13067.00	98.00	-
208	-	6935913124	BHAGAVAN DEVI	30	13067.00	98.00	-
209	-	6935913564	MAHISINA SEKH	27	11759.00	89.00	-
210	-	6935918199	RAHUL KUMAR	31	20456.00	154.00	-
211	-	6935918606	ANKIT	28	11648.00	88.00	-
212	-	6935944682	SAKERA SEKH	27	11759.00	89.00	-
213	-	6935945433	BALIKA BIBI	30	13067.00	98.00	-
214	-	6724522737	SATENDRA	30	15579.00	117.00	-
215	-	6935990950	HILEN MUNDA	25	11297.00	85.00	-
216	-	6935991187	ANITA KUMARI	30	13067.00	98.00	-
217	-	6935993142	SARJINA BIBI	30	13067.00	98.00	-
218	-	6936011308	SUMIT	30	12608.00	95.00	-
219	-	6936012029	UTTAM HAZRA	28	12653.00	95.00	-
220	-	6936017011	LOREN TUDU	26	11748.00	89.00	-



16:52:45

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6936017183	SAVITA KUMARI	31	13502.00	102.00	-
222	-	6936017570	SHAHIDA KHATUN	31	13502.00	102.00	-
223	-	6936032624	AJAY KUMAR YADAV	0	0.00	0.00	Left Service
224	-	6936081554	AMIT KUMAR	15	6173.00	47.00	-
225	-	6936081953	MOHD KHALID	31	12758.00	96.00	-
226	-	6936082101	MAROOF	0	0.00	0.00	Left Service
227	-	6936082226	NEERAJ	0	0.00	0.00	Left Service
228	-	6936082450	PRAVESH	0	0.00	0.00	Left Service
229	-	6936085903	ASHOK GURJAR	31	12758.00	96.00	-
230	-	6936085950	RAJENDRA SINGH	0	0.00	0.00	Left Service
231	-	6936086005	SANJAY KUMAR	0	0.00	0.00	Left Service
232	-	6936086071	GAJRAJ	14	5761.00	44.00	-
233	-	6936086181	NARENDRA SINGH	0	0.00	0.00	Left Service
234	-	6936086257	KOSHINDRA KUMAR	0	0.00	0.00	Left Service
235	-	6936086331	SORABH	11	4527.00	34.00	-



16:52:45

Printed On: 8/14/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6936086425	TASLEEM AHMAD	31	12758.00	96.00	-
237	-	6936086519	VISHNU SINGH	0	0.00	0.00	Left Service
238	-	6936090517	PANKAJ KUMAR THAKUR	31	16829.00	127.00	-
239	-	6936098555	SHIVANI KUMARI	29	12631.00	95.00	-
240	-	6936098749	SAHARBANO KHATUN	31	13502.00	102.00	-
241	-	6936099101	MAJEDUR RAHAMAN MIA	25	11297.00	85.00	-
242	-	6936112368	UMESH	28	15880.00	120.00	-
243	-	6936122569	MOHD KAMIL	31	12758.00	96.00	-
244	-	6936122782	YUNUS	0	0.00	0.00	Left Service
245	-	6936124181	NIKHIL	27	18322.00	138.00	-
246	-	6936132852	MUSKAN	29	12631.00	95.00	-
247	-	6936187467	RAMA BHUNIA	27	11759.00	89.00	-
248	-	1816826676	NITIN CHAUDHARY	0	0.00	0.00	On Leave
249	-	6936203250	MOHAN SINGH	31	16500.00	124.00	-
250	-	6936203406	SIKANDRA KUMAR SAH	31	16500.00	124.00	-



16:52:45

Printed On: 8/14/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936203795	ABAD KHAN	31	16500.00	124.00	-
252	-	6936212690	BHUPENDER	30	19876.00	150.00	-
253	-	6936250767	RANI HAZRA	27	11759.00	89.00	-
254	-	6936251015	RAKHI BALMEEK	29	12631.00	95.00	-
255	-	6936252596	KARAN SINGH	31	16829.00	127.00	-
256	-	6936252775	LALITA KUMARI	31	13502.00	102.00	-
257	-	6936253227	TUMPA HAZRA	29	12631.00	95.00	-
258	-	6936277020	ANSHAY KUMAR	20	10858.00	82.00	-
259	-	6936277840	LALIT KUMAR	31	16829.00	127.00	-
260	-	6936292290	SURAJ	31	17582.00	132.00	-
261	-	6936315368	SAJAN ALI	20	9037.00	68.00	-
262	-	6936315573	BHAGWATI PAL	24	10453.00	79.00	-
263	-	6936329745	DIPAK KUJUR	25	11297.00	85.00	-
264	-	6936330068	PUNAM DEVI	24	10453.00	79.00	-
265	-	6936330900	NEETU DUBEY	23	10018.00	76.00	-



16:52:45

Printed On: 8/14/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6936331043	SUBIR HAZRA	25	11297.00	85.00	-
267	-	6936331556	ANURAG	0	0.00	0.00	Doesnt Belong To This
268	-	6936331575	ANURAG	10	4203.00	32.00	-
269	-	6936333097	BALVNT SINGH	10	4203.00	32.00	-
270	-	6936333433	RAVI	24	11392.00	86.00	-
271	-	6936333771	SUMIT	18	8660.00	65.00	-
272	-	6936355795	ALINA KHATUN	17	7405.00	56.00	-
273	-	6936355991	CHUNCHUN KUMARI	0	0.00	0.00	Doesnt Belong To This
274	-	6936356384	ARTI DEVI	11	4791.00	36.00	-
275	-	6936368486	HASMUL KHATUN	11	4791.00	36.00	-
276	-	6936368955	ARATI DEVI	11	4791.00	36.00	-



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		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+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	30.00	23,411	23,411.00	176	31.00	23,411	23,411	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	23.00	16,628	16,628	125									
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	30.00	21,688	21,688	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	30.00	20,371	20,371.00	153	31.00	20,371	20,371	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	31.00	20,371	20,371	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	26.00	20,371	20,371.00	153	31.00	20,371	20,371	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	1,22,840.00	1,22,840.00	923.00	Total	-	-	-	Total	-	-	-		
							Employer's share		4,005					4,180					Employer's share		3,992					Employer's share		-			-
							Grand Total		4,932					5,147					Grand Total		4,915					Grand Total		-			-
							Paid on		07.05.25					07.06.25					Paid on		07.07.25					Paid on		-			-

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



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 July'2025

Place:-Delhi

Signature:-



[illegible]

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 July' 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	16628	16628	NA	NA	NA	6914460291	125	540
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		122840	122840	0	0	0		923	3992

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

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

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

[illegible]

Signature

