

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 Aug'2025



Place: Delhi

Signature.....

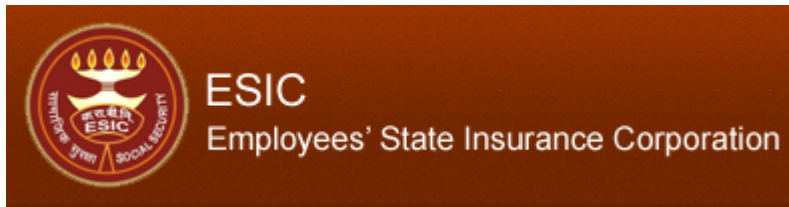
[SEE RULE 78(1) (a) (iii)]

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

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Signature





User
Login: 69000457820001099

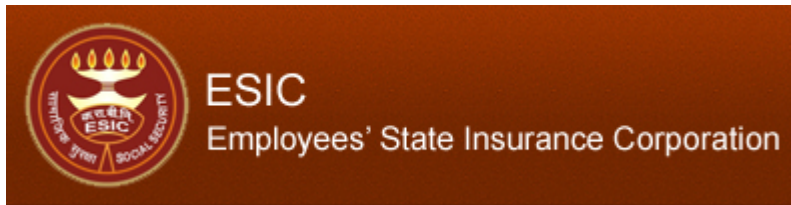
Wednesday, September 17, 2025
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Aug-2025	
Challan Number :	06925134304663	
Challan Created Date	10-09-2025 15:33:20	
Challan Submitted Date	13-09-2025 21:09:08	
Amount Paid:	16464.00	
Transaction Number:	1455765918	
Print		Close





User
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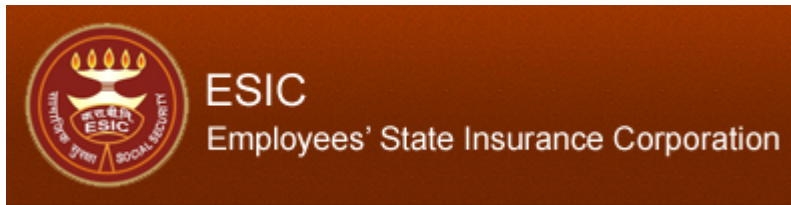
Wednesday, September 17, 2025
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Aug-2025	
Challan Number :	06925134304449	
Challan Created Date	10-09-2025 15:32:54	
Challan Submitted Date	13-09-2025 21:13:40	
Amount Paid:	30170.00	
Transaction Number:	1455766196	
PrintClose		





User
Login: 69000457820001099

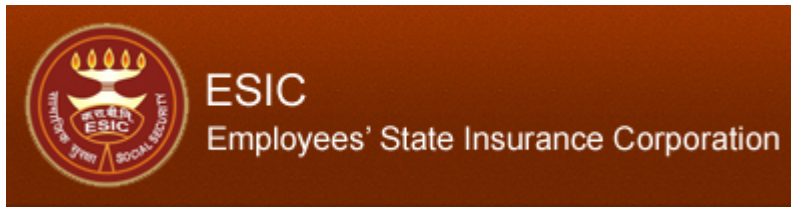
Wednesday, September 17, 2025
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Aug-2025	
Challan Number :	06925134304281	
Challan Created Date	10-09-2025 15:32:35	
Challan Submitted Date	13-09-2025 21:17:37	
Amount Paid:	2142.00	
Transaction Number:	1455766510	
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User
Login: 69000457820001099

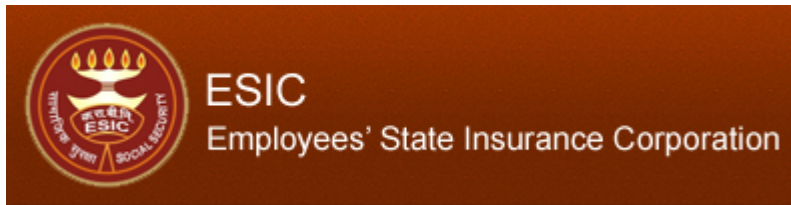
Wednesday, September 17, 2025
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Aug-2025	
Challan Number :	06925134305293	
Challan Created Date	10-09-2025 15:34:25	
Challan Submitted Date	13-09-2025 20:57:23	
Amount Paid:	101674.00	
Transaction Number:	1455765085	
PrintClose		





User
Login: 69000457820001099

Wednesday, September 17, 2025
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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:	Aug-2025	
Challan Number :	06925134304911	
Challan Created Date	10-09-2025 15:33:45	
Challan Submitted Date	13-09-2025 21:03:23	
Amount Paid:	3527.00	
Transaction Number:	1455765562	
PrintClose		



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:-





Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Aug2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
28,967.00		125,010.00	153,977.00	0.00		3,846,444.00	
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	31	18960.00	143.00	-
3	-	1305260960	BIJINDER SINGH	28	17125.00	129.00	-
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	31	13028.00	98.00	-
8	-	6913511790	DEVI DUTT JOSHI	31	35224.00	265.00	-
9	-	6914460291	SUNIL KUMAR	31	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	31	29807.00	224.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	6913682318	DEVESH KUMAR	31	22176.00	167.00	-
12	-	6914813117	RAJPAL	31	19364.00	146.00	-
13	-	6921309300	YOGESH CHANDRA	31	21368.00	161.00	-
14	-	6913514255	AJAY KUMAR	31	27042.00	203.00	-
15	-	6913936243	MUKESH KUMAR	31	20371.00	153.00	-
16	-	6913936247	BIKRAM TAMANG	31	23411.00	176.00	-
17	-	6914243660	HANS RAJ	31	19032.00	143.00	-
18	-	6921472746	SHIV KUMAR	6	3945.00	30.00	-
19	-	6921596244	RAJESH KUMAR	31	22411.00	169.00	-
20	-	6921620653	VINEET KUMAR	25	20431.00	154.00	-
21	-	1113870646	AJIT MANDAL	31	20456.00	154.00	-
22	-	6923080648	KRISHAN	31	20202.00	152.00	-
23	-	6923574593	NARESH	28	13939.00	105.00	-
24	-	6924370702	NARENDRA SAHU	27	23544.00	177.00	-
25	-	6924477581	PUSHPENDRA	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
26	-	1114622343	YASHAPAL	21	14175.00	107.00	-
27	-	6925127701	ANUP MISHRA	31	20261.00	152.00	-
28	-	6925127772	BASKIT RAY	31	16881.00	127.00	-
29	-	6925128426	GIRISH PRASAD	31	17714.00	133.00	-
30	-	6925203449	DINESH KUMAR	19	11326.00	85.00	-
31	-	3011438055	SUNIL PRAJAPATI	31	26321.00	198.00	-
32	-	6926007808	SANDEEP YADAV	8	4164.00	32.00	-
33	-	1014087805	Pradeep Kumar	31	21215.00	160.00	-
34	-	1322470350	PARMOD KUMAR	27	16514.00	124.00	-
35	-	6716173185	AMIT	31	23720.00	178.00	-
36	-	6926477868	ASHWANI KUMAR	31	40882.00	307.00	-
37	-	6926546678	ROHIT KUMAR	31	33034.00	248.00	-
38	-	2016728416	Nitin Solanki	16	9786.00	74.00	-
39	-	6926994645	SANDEEP YADAV	31	19364.00	146.00	-
40	-	2016754186	RAJU	11	5458.00	41.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6927085238	MUNENDARA PRATAP	31	18841.00	142.00	-
42	-	6927085483	KULDEEP	31	19548.00	147.00	-
43	-	1713501799	RAJU	31	16230.00	122.00	-
44	-	6716979808	ASHVANI KUMAR	27	14022.00	106.00	-
45	-	3011820171	ASHUTOSH PANDEY	31	21132.00	159.00	-
46	-	6927527405	LATA SHARMA	31	16139.00	122.00	-
47	-	2016990273	KULDEEP SINGH	25	23748.00	179.00	-
48	-	6927559352	KRIPAL SINGH	26	15902.00	120.00	-
49	-	6927559376	RAKESH KUMAR	30	18348.00	138.00	-
50	-	6927559496	ROHTASH	31	16230.00	122.00	-
51	-	6717185395	RAJ CHANDRA PRAKASH	31	15199.00	114.00	-
52	-	6927939687	SACHIN KUMAR	30	20468.00	154.00	-
53	-	6928054891	NARESH KUMAR	29	17737.00	134.00	-
54	-	6928055821	RAVINDER KUMAR	31	18960.00	143.00	-
55	-	6928055873	SANDEEP KUMAR	30	15706.00	118.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6928056432	SATISH KUMAR	29	17737.00	134.00	-
57	-	6928057434	SANDEEP	28	17125.00	129.00	-
58	-	6928057627	VEER SINGH	31	18960.00	143.00	-
59	-	6928057909	PARVEEN KUMAR	30	18654.00	140.00	-
60	-	6928058246	VIRENDER KUMAR	30	18348.00	138.00	-
61	-	6928059608	CHANDAN KUMAR	31	18960.00	143.00	-
62	-	6928060665	MAHOMMAD SADIK	29	17737.00	134.00	-
63	-	6928062142	GAURAV KUMAR	28	17125.00	129.00	-
64	-	1115334538	DEVENDRA NAHARWAL	27	20640.00	155.00	-
65	-	6928167066	AKHILESH KUMAR SINGH	31	21806.00	164.00	-
66	-	6928176383	PANKAJ KUMAR	28	17125.00	129.00	-
67	-	6928277215	RAHUL	29	17737.00	134.00	-
68	-	6928408832	SATPAL SINGH DAGUR	0	0.00	0.00	On Leave
69	-	6717855786	BADRI NARAYAN PRASAD	27	21407.00	161.00	-
70	-	6717923865	KUSHAL	26	13502.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928616056	RAMESH	4	1985.00	15.00	-
72	-	6718147423	BALKRISHN PANDEY	27	22196.00	167.00	-
73	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
74	-	6929077934	ANKIT KUMAR DAGUR	31	24047.00	181.00	-
75	-	6929249986	THAPILAL CHAUDHERI	31	16815.00	127.00	-
76	-	6929344736	ANIMESH SINGH	31	23869.00	180.00	-
77	-	6929484829	ANUJ	30	15706.00	118.00	-
78	-	6929490568	DEVENDRA SINGH	19	14926.00	112.00	-
79	-	6929498965	UMESH KUMAR	30	18348.00	138.00	-
80	-	6718820071	ANKIT KUMAR BHADANA	0	0.00	0.00	Left Service
81	-	6929620863	RAJBIR	28	17125.00	129.00	-
82	-	6718935882	VISHAL TIWARI	31	23103.00	174.00	-
83	-	6719054270	SATYA PRAKASH	25	12984.00	98.00	-
84	-	1014508421	CHHOTELAL PASWAN	31	21215.00	160.00	-
85	-	6929910645	RINKU KUMAR	31	13874.00	105.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6930199655	RUPESH	29	17737.00	134.00	-
87	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
88	-	1324785733	SHEKHAR	0	0.00	0.00	Left Service
89	-	6930503579	VIPIN	31	21037.00	158.00	-
90	-	6930537591	SUMIT	29	17737.00	134.00	-
91	-	6930570580	PANKAJ	30	19714.00	148.00	-
92	-	6930586836	AJEET	31	16936.00	128.00	-
93	-	6930881026	DESHRAJ	31	18960.00	143.00	-
94	-	6931118591	MANOJ KUMAR	23	14067.00	106.00	-
95	-	6931131335	SONU KUMAR TIWARI	31	23103.00	174.00	-
96	-	1325189642	SACHIN KUMAR	27	16514.00	124.00	-
97	-	2112525333	KANHAIYA	31	13874.00	105.00	-
98	-	6720355416	PRADEEP PAL	30	15579.00	117.00	-
99	-	6931481827	SHAILENDRA KUMAR RAI	31	21132.00	159.00	-
100	-	6931496228	SURESH CHANDRA	31	18960.00	143.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931497026	NITESH KUMAR	21	11473.00	87.00	-
102	-	6931540441	JITENDRA KUMAR	31	16829.00	127.00	-
103	-	6931587505	VINOD YADAV	27	16514.00	124.00	-
104	-	2112660936	DEEPAK KUMAR	27	16514.00	124.00	-
105	-	6932063642	GAYENTI DEVI	9	4095.00	31.00	-
106	-	6932255824	RITA CHOUDHURY	19	8647.00	65.00	-
107	-	6932487257	SURAJ PRAJAPATI	31	24758.00	186.00	-
108	-	6932564347	SAMIR DAS	31	21639.00	163.00	-
109	-	6932664702	HITESH SINGH JAT	30	21147.00	159.00	-
110	-	6721439992	HEM CHAND	29	22030.00	166.00	-
111	-	6932922421	LALIT	31	21776.00	164.00	-
112	-	1512543538	DEEP KUMAR	26	14204.00	107.00	-
113	-	6933008924	ARUP DAS	31	19626.00	148.00	-
114	-	6721730419	RAJNISH KUMAR	31	21125.00	159.00	-
115	-	6933039239	BALRAM	25	13089.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6933048525	SHARDHA DEVI	31	14108.00	106.00	-
117	-	6933053306	CHIRAG SONI	26	10930.00	82.00	-
118	-	6933056770	GAUTAM	26	13612.00	103.00	-
119	-	6933161099	KM.CHANDA VERMA	31	27696.00	208.00	-
120	-	5219221658	JAGDISH	29	13696.00	103.00	-
121	-	6933221704	BISHESHWAR PANDEY	31	23745.00	179.00	-
122	-	1014783460	RAJJAN	30	14886.00	112.00	-
123	-	6933253725	ABHISHEK KUMAR	28	16228.00	122.00	-
124	-	6933311364	ALOK	30	15706.00	118.00	-
125	-	6933340881	SANJU DEVI	1	455.00	4.00	-
126	-	6933367387	RAVI	19	8973.00	68.00	-
127	-	6933385905	VIKAS KUMAR	29	15183.00	114.00	-
128	-	6933496116	SURAJ PRASAD	31	16138.00	122.00	-
129	-	6933529468	AYUSH	31	37297.00	280.00	-
130	-	6933754252	HIMANSHU	31	21776.00	164.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6933766698	RAJKUMARI DEVI	31	14108.00	106.00	-
132	-	6933772020	RAMESH	31	22176.00	167.00	-
133	-	6933775971	SHWETA DEVI	31	14108.00	106.00	-
134	-	6933810078	HAIDAR ALI	31	21454.00	161.00	-
135	-	6722467744	SHIVNARAYAN MISHRA	30	15579.00	117.00	-
136	-	6933866623	AMAN	31	21925.00	165.00	-
137	-	6722524535	DHANANJAY DUBEY	20	13687.00	103.00	-
138	-	6933887474	MEENA KHATOON	31	14108.00	106.00	-
139	-	6933887682	KUSUM	31	14108.00	106.00	-
140	-	6933894824	SAVITA DEVI	0	0.00	0.00	On Leave
141	-	6933903557	GAURAV SINGH NAGARKOTI	28	21633.00	163.00	-
142	-	6933952969	KIYA MURMU	14	6371.00	48.00	-
143	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14351.00	108.00	-
144	-	6934008703	DEEPAK KUMAR SHARMA	31	18552.00	140.00	-
145	-	6722662350	VIKRAM	29	14586.00	110.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6934037388	RAVI	31	22354.00	168.00	-
147	-	6934092495	RUBINA KHATOON	21	9557.00	72.00	-
148	-	6934144479	SHIV BAHADUR	31	21826.00	164.00	-
149	-	6934144965	KAMLESH KUMAR	30	21913.00	165.00	-
150	-	6934146641	SATYPRAKASH	28	20179.00	152.00	-
151	-	6934146738	SRIMANTA PARIDA	31	23126.00	174.00	-
152	-	6934151547	SANGEETA DEVI	30	13653.00	103.00	-
153	-	6934154622	RAMSUKH	24	11909.00	90.00	-
154	-	1326841692	PAWAN KUMAR	31	16138.00	122.00	-
155	-	6934229282	SANTOSH KUMAR	31	14351.00	108.00	-
156	-	6934245485	RAVINDER	0	0.00	0.00	Left Service
157	-	6934268245	JAYVEER SINGH	31	13847.00	104.00	-
158	-	6722915353	AMIT AHIRWAR	25	19502.00	147.00	-
159	-	6934298661	MARUF ALI	0	0.00	0.00	On Leave
160	-	6934303224	BEBI BIBI	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	-	6934402554	RAJA KUMAR	18	9834.00	74.00	-
162	-	6934410617	LALPARI DEVI	29	13198.00	99.00	-
163	-	6934410806	SHIV KUMAR	31	18027.00	136.00	-
164	-	6934428441	ARUN	31	16230.00	122.00	-
165	-	6934437971	ABHISHEK	29	17737.00	134.00	-
166	-	6934442075	RENU DEVI	0	0.00	0.00	Left Service
167	-	6934454272	ABEDA BIBI	18	8192.00	62.00	-
168	-	6934467640	JASVINDER KUMAR SIRSWAL	31	18960.00	143.00	-
169	-	6934510034	DINESH THAKUR	31	20371.00	153.00	-
170	-	6934574828	SUMIT	24	14679.00	111.00	-
171	-	6934650048	PARVINA KHATUN	24	10922.00	82.00	-
172	-	6934698906	HITENDER	29	17737.00	134.00	-
173	-	6934699033	RAKESH	29	17737.00	134.00	-
174	-	6934700304	PARWATI DEVI	22	10013.00	76.00	-
175	-	6934700402	RITIKA GHOSH	31	14108.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6934954111	RISHABH KUMAR	0	0.00	0.00	Left Service
177	-	6934959537	MANTI KUMARI	0	0.00	0.00	Left Service
178	-	6934959614	NAJMA	23	10468.00	79.00	-
179	-	6934979830	RAHUL KUMAR	29	12795.00	96.00	-
180	-	6935018678	NUTAN DEVI	14	6371.00	48.00	-
181	-	6935056147	SAHANNARA BIBI	31	14108.00	106.00	-
182	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20810.00	157.00	-
183	-	6935089873	JOLI BIBI	0	0.00	0.00	On Leave
184	-	6723742261	SANJAY TIWARI	31	16099.00	121.00	-
185	-	6935245410	SABANA KHATUN	18	8192.00	62.00	-
186	-	6935279786	RISHIKESH KUMAR	0	0.00	0.00	Left Service
187	-	6935315300	ARUN PRATAP SINGH	31	16138.00	122.00	-
188	-	6935352431	GULSHAN	29	17737.00	134.00	-
189	-	6723949725	MUNNA KUMAR	31	16099.00	121.00	-
190	-	6935411418	BABLU MUNDA	30	14168.00	107.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6935411811	RAHUL	29	15183.00	114.00	-
192	-	6935452129	SABANA PARVIN	18	8192.00	62.00	-
193	-	6935497257	SHIVA	0	0.00	0.00	Left Service
194	-	6935523758	MAHESH KUMAR	30	15297.00	115.00	-
195	-	6935550317	SITARA KHATOON	27	12287.00	93.00	-
196	-	2019581802	BABLU KHAN	31	14640.00	110.00	-
197	-	6935618703	JAGATPAL SINGH	31	13028.00	98.00	-
198	-	6935816940	JAGATSAR	31	16818.00	127.00	-
199	-	6935817257	VIMLESH KUMAR	31	16733.00	126.00	-
200	-	6935820266	MINA DEVI	10	4551.00	35.00	-
201	-	6935821421	ANITA DEVI	30	13653.00	103.00	-
202	-	6935828043	KULDEEP	29	15183.00	114.00	-
203	-	6724435023	PAWAN KUMAR RAI	29	15060.00	113.00	-
204	-	6935890160	SUNITA DEVI	31	14108.00	106.00	-
205	-	6935913124	BHAGAVAN DEVI	29	13198.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935913564	MAHISINA SEKH	2	910.00	7.00	-
207	-	6935918199	RAHUL KUMAR	31	20456.00	154.00	-
208	-	6935918606	ANKIT	0	0.00	0.00	Left Service
209	-	6935944682	SAKERA SEKH	0	0.00	0.00	Left Service
210	-	6935945433	BALIKA BIBI	31	14108.00	106.00	-
211	-	6724522737	SATENDRA	31	16099.00	121.00	-
212	-	6935990950	HILEN MUNDA	29	13696.00	103.00	-
213	-	6935991187	ANITA KUMARI	30	13653.00	103.00	-
214	-	6935993142	SARJINA BIBI	30	13653.00	103.00	-
215	-	6936011308	SUMIT	24	10296.00	78.00	-
216	-	6936012029	UTTAM HAZRA	16	7557.00	57.00	-
217	-	6936017011	LOREN TUDU	12	5667.00	43.00	-
218	-	6936017183	SAVITA KUMARI	29	13198.00	99.00	-
219	-	6936017570	SHAHIDA KHATUN	31	14108.00	106.00	-
220	-	6936081554	AMIT KUMAR	16	6585.00	50.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6936081953	MOHD KHALID	31	12758.00	96.00	-
222	-	6936085903	ASHOK GURJAR	31	12758.00	96.00	-
223	-	6936086071	GAJRAJ	16	6585.00	50.00	-
224	-	6936086331	SORABH	0	0.00	0.00	Left Service
225	-	6936086425	TASLEEM AHMAD	31	12758.00	96.00	-
226	-	6936090517	PANKAJ KUMAR THAKUR	31	16829.00	127.00	-
227	-	6936098555	SHIVANI KUMARI	11	5006.00	38.00	-
228	-	6936098749	SAHARBANO KHATUN	3	1365.00	11.00	-
229	-	6936099101	MAJEDUR RAHAMAN MIA	0	0.00	0.00	Left Service
230	-	6936112368	UMESH	30	15706.00	118.00	-
231	-	6936122569	MOHD KAMIL	30	12758.00	96.00	-
232	-	6936124181	NIKHIL	31	21037.00	158.00	-
233	-	6936132852	MUSKAN	27	12287.00	93.00	-
234	-	6936187467	RAMA BHUNIA	31	14108.00	106.00	-
235	-	1816826676	NITIN CHAUDHARY	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
236	-	6936203250	MOHAN SINGH	31	16500.00	124.00	-
237	-	6936203406	SIKANDRA KUMAR SAH	31	16500.00	124.00	-
238	-	6936203795	ABAD KHAN	31	16500.00	124.00	-
239	-	6936212690	BHUPENDER	29	17737.00	134.00	-
240	-	6936250767	RANI HAZRA	6	2731.00	21.00	-
241	-	6936251015	RAKHI BALMEEK	7	3186.00	24.00	-
242	-	6936252596	KARAN SINGH	29	15743.00	119.00	-
243	-	6936252775	LALITA KUMARI	30	13653.00	103.00	-
244	-	6936253227	TUMPA HAZRA	10	4551.00	35.00	-
245	-	6936277020	ANSHAY KUMAR	0	0.00	0.00	Left Service
246	-	6936277840	LALIT KUMAR	30	16286.00	123.00	-
247	-	6936292290	SURAJ	30	15706.00	118.00	-
248	-	6936315368	SAJAN ALI	9	4250.00	32.00	-
249	-	6936315573	BHAGWATI PAL	30	13653.00	103.00	-
250	-	6936329745	DIPAK KUJUR	28	13224.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936330068	PUNAM DEVI	31	14108.00	106.00	-
252	-	6936330900	NEETU DUBEY	30	13653.00	103.00	-
253	-	6936331043	SUBIR HAZRA	31	14640.00	110.00	-
254	-	6936331575	ANURAG	0	0.00	0.00	Left Service
255	-	6936333097	BALVNT SINGH	0	0.00	0.00	Left Service
256	-	6936333433	RAVI	30	14886.00	112.00	-
257	-	6936333771	SUMIT	31	14915.00	112.00	-
258	-	6936355795	ALINA KHATUN	31	14108.00	106.00	-
259	-	6936356384	ARTI DEVI	0	0.00	0.00	Left Service
260	-	6936368486	HASMUL KHATUN	31	14108.00	106.00	-
261	-	6936368955	ARATI DEVI	14	6371.00	48.00	-
262	-	6936413882	MOHD KAMRAN	0	0.00	0.00	Doesnt Belong To This
263	-	6936413997	RINA DEVI	0	0.00	0.00	Doesnt Belong To This
264	-	6936419334	VIJAY KUMAR KAMAT	26	12279.00	93.00	-
265	-	6936445683	KARINA KUMARI	0	0.00	0.00	Doesnt Belong To This



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
266	-	6936446459	JAYASHREE MUNDA	0	0.00	0.00	Doesnt Belong To This
267	-	6936447756	SABITA KUMARI	18	8192.00	62.00	-
268	-	6936453805	ATUL	18	9053.00	68.00	-
269	-	6936454090	RONAK RATHI	14	5508.00	42.00	-



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 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+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	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	31.00	22,411	22,411	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	30.00	21,688	21,688	163	31.00	22,411	22,411	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	31.00	20,371	20,371	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	30.00	19,714	19,714	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	31.00	20,371	20,371	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	1,28,689.00	1,28,689.00	968.00	Total	-	-	-					
							Employer's share		4,005	Employer's share				4,180	Employer's share				4,182	Employer's share				4,182	Employer's share				-	-	-	-		
							Grand Total		4,932	Grand Total				5,147	Grand Total				5,150	Grand Total				5,150	Grand Total				-	-	-	-		
							Paid on		07.05.25	Paid on				07.06.25	Paid on				07.07.25	Paid on				07.08.25	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 Aug'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 Compliance in respect of manpower deployed by us for above work for the month of Aug' 2025.

We, **M/s Adeco Energy Facility Management Services**, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	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	19714	19714	NA	NA	NA	6930570580	148	641
6	DINESH THAKUR	20371	20371	NA	NA	NA	6934510034	153	662
TOTAL		128689	128689	0	0	0		968	4182

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd



Authorized Signatory

REGISTER OF WAGES

FORM -XVII

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

Name and Address of Contractor:- **ADECO 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

Aug-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 workmen	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	24	-	934	22411	0	1000	0	23411	0	176	0	0	0	176	23235			
2	Sunil Kumar	2	Electrician	26	-	862	22411	0	0	0	22411	0	169	0	0	0	169	22242			
3	Rajesh Kumar	3	Electrician	25	-	896	22411	0	0	0	22411	0	169	0	0	0	169	22242			
4	Mukesh Kumar	4	Plumber	23	-	886	20371	0	0	0	20371	0	153	0	0	0	153	20218			
5	Pankaj	5	A.c operator	26	-	758	19714	0	0	0	19714	0	148	0	0	0	148	19566			
6	DINESH THAKUR	6	Carpenter	26	-	784	20371	0	0	0	20371	0	153	0	0	0	153	20218			

Place:-Delhi

Signature:-

