

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



Signature.....

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

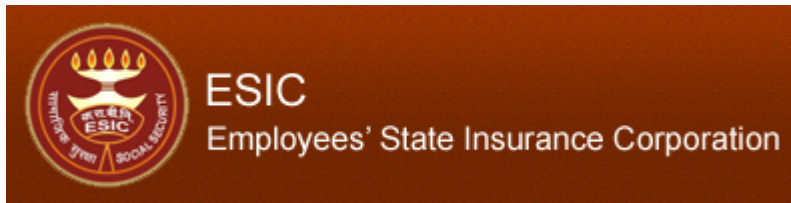
Name and Address of the Establishment in under which contract is carried on:-
G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI

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

[illegible]

Signature





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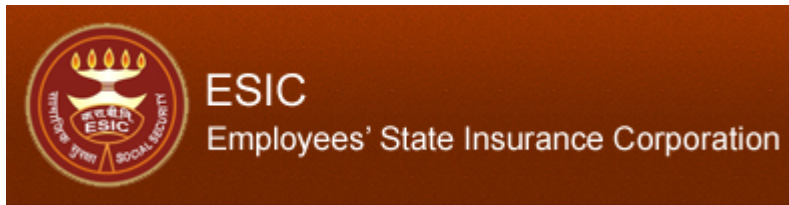
Saturday, October 25, 2025
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2025	
Challan Number :	06925138587211	
Challan Created Date	11-10-2025 14:46:23	
Challan Submitted Date	13-10-2025 12:29:07	
Amount Paid:	104016.00	
Transaction Number:	1459976140	
PrintClose		





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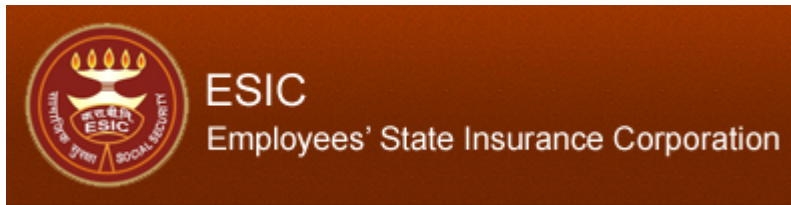
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2025	
Challan Number :	06925138585534	
Challan Created Date	11-10-2025 14:42:55	
Challan Submitted Date	13-10-2025 12:55:39	
Amount Paid:	16078.00	
Transaction Number:	1459983970	
Print		Close





User
Login: 69000457820001099

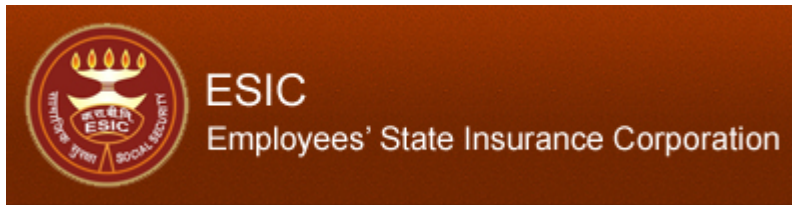
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2025	
Challan Number :	06925138585714	
Challan Created Date	11-10-2025 14:43:14	
Challan Submitted Date	13-10-2025 12:50:09	
Amount Paid:	29335.00	
Transaction Number:	1459982603	
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User
Login: 69000457820001099

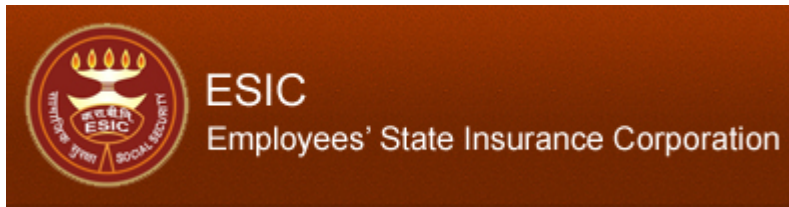
Saturday, October 25, 2025
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Sep-2025	
Challan Number :	06925138585882	
Challan Created Date	11-10-2025 14:43:37	
Challan Submitted Date	13-10-2025 12:46:35	
Amount Paid:	2252.00	
Transaction Number:	1459981175	
PrintClose		





User
Login: 69000457820001099

Saturday, October 25, 2025
14:23:58



[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:	Sep-2025	
Challan Number :	06925138586300	
Challan Created Date	11-10-2025 14:44:34	
Challan Submitted Date	13-10-2025 12:42:45	
Amount Paid:	3360.00	
Transaction Number:	1459980234	
Print		Close



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:-



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.)	Employer's share of Contribution on 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	30.00	23,411	23,411	176	183.00	1,40,466	1,056	767.57									
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	30.00	22,411	22,411	169	175.00	1,28,683	970	735.33					
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	30.00	22,411	22,411	169	181.00	1,33,020	1,002	734.92					
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	30.00	20,371	20,371	153	30.00	20,371	20,371	153	183.00	1,22,226	918	667.90					
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	27.00	18,334	18,334	138	163.00	1,12,742	847	691.67					
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	30.00	20,371	20,371	153	30.00	20,371	20,371	153	179.00	1,22,226	918	682.83					
							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	1,27,309		1,27,309	958					
							Employer's share		4,005	Employer's share				4,180	Employer's share				3,992	Employer's share				4,182	Employer's share				4,138	-									
							Grand Total		4,932	Grand Total				5,147	Grand Total				5,150	Grand Total				4,915	Grand Total				5,150	Grand Total				5,096	-				
							Paid on		07.05.25	Paid on				07.06.25	Paid on				07.07.25	Paid on				07.08.25	Paid on				07.09.25	Paid on				07.10.25	-				

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



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 Sept'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 Sept' 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	18334	18334	NA	NA	NA	6930570580	138	596
6	DINESH THAKUR	20371	20371	NA	NA	NA	6934510034	153	662
TOTAL		127309	127309	0	0	0		958	4137

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



Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Sep2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
29162.00		125879.00	155041.00	0.00		3873183.00	
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	18960.00	143.00	-
3	-	1305260960	BIJINDER SINGH	29	18328.00	138.00	-
4	-	6912758343	RAJESH KUMAR	26	14630.00	110.00	-
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	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	28	20697.00	156.00	-
12	-	6914813117	RAJPAL	30	19364.00	146.00	-
13	-	6921309300	YOGESH CHANDRA	30	21368.00	161.00	-
14	-	6913514255	AJAY KUMAR	30	27042.00	203.00	-
15	-	6913936243	MUKESH KUMAR	30	20371.00	153.00	-
16	-	6913936247	BIKRAM TAMANG	30	23411.00	176.00	-
17	-	6914243660	HANS RAJ	30	19032.00	143.00	-
18	-	6921472746	SHIV KUMAR	5	3398.00	26.00	-
19	-	6921596244	RAJESH KUMAR	30	22411.00	169.00	-
20	-	6921620653	VINEET KUMAR	30	19927.00	150.00	-
21	-	1113870646	AJIT MANDAL	30	20456.00	154.00	-
22	-	6923080648	KRISHAN	30	20202.00	152.00	-
23	-	6923574593	NARESH	28	14151.00	107.00	-
24	-	6924370702	NARENDRA SAHU	30	27032.00	203.00	-
25	-	6924477581	PUSHPENDRA	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
26	-	1114622343	YASHAPAL	30	20925.00	157.00	-
27	-	6925127701	ANUP MISHRA	30	19281.00	145.00	-
28	-	6925127772	BASKIT RAY	30	16881.00	127.00	-
29	-	6925128426	GIRISH PRASAD	30	17714.00	133.00	-
30	-	6925203449	DINESH KUMAR	29	16319.00	123.00	-
31	-	3011438055	SUNIL PRAJAPATI	30	26321.00	198.00	-
32	-	6926007808	SANDEEP YADAV	26	13986.00	105.00	-
33	-	1014087805	Pradeep Kumar	30	22411.00	169.00	-
34	-	1322470350	PARMOD KUMAR	28	17696.00	133.00	-
35	-	6716173185	AMIT	30	23720.00	178.00	-
36	-	6926477868	ASHWANI KUMAR	30	40882.00	307.00	-
37	-	6926546678	ROHIT KUMAR	30	33034.00	248.00	-
38	-	2016728416	Nitin Solanki	29	18328.00	138.00	-
39	-	6926994645	SANDEEP YADAV	30	19364.00	146.00	-
40	-	2016754186	RAJU	30	15382.00	116.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6927085238	MUNENDARA PRATAP	30	16881.00	127.00	-
42	-	6927085483	KULDEEP	30	19548.00	147.00	-
43	-	1713501799	RAJU	30	16230.00	122.00	-
44	-	6716979808	ASHVANI KUMAR	28	15026.00	113.00	-
45	-	3011820171	ASHUTOSH PANDEY	30	20458.00	154.00	-
46	-	6927527405	LATA SHARMA	30	16139.00	122.00	-
47	-	2016990273	KULDEEP SINGH	30	29449.00	221.00	-
48	-	6927559352	KRIPAL SINGH	28	17696.00	133.00	-
49	-	6927559376	RAKESH KUMAR	30	18960.00	143.00	-
50	-	6927559496	ROHTASH	30	16230.00	122.00	-
51	-	6717185395	RAJ CHANDRA PRAKASH	30	15199.00	114.00	-
52	-	6927939687	SACHIN KUMAR	30	21743.00	164.00	-
53	-	6928054891	NARESH KUMAR	30	18960.00	143.00	-
54	-	6928055821	RAVINDER KUMAR	30	18960.00	143.00	-
55	-	6928055873	SANDEEP KUMAR	28	15148.00	114.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6928056432	SATISH KUMAR	26	16432.00	124.00	-
57	-	6928057434	SANDEEP	27	17064.00	128.00	-
58	-	6928057627	VEER SINGH	28	17696.00	133.00	-
59	-	6928057909	PARVEEN KUMAR	29	18328.00	138.00	-
60	-	6928058246	VIRENDER KUMAR	30	18960.00	143.00	-
61	-	6928059608	CHANDAN KUMAR	27	17064.00	128.00	-
62	-	6928060665	MAHOMMAD SADIK	28	17696.00	133.00	-
63	-	6928062142	GAURAV KUMAR	30	18960.00	143.00	-
64	-	1115334538	DEVENDRA NAHARWAL	29	21124.00	159.00	-
65	-	6928167066	AKHILESH KUMAR SINGH	30	20458.00	154.00	-
66	-	6928176383	PANKAJ KUMAR	30	18960.00	143.00	-
67	-	6928277215	RAHUL	29	18328.00	138.00	-
68	-	6928408832	SATPAL SINGH DAGUR	0	0.00	0.00	On Leave
69	-	6717855786	BADRI NARAYAN PRASAD	26	21317.00	160.00	-
70	-	6717923865	KUSHAL	30	16099.00	121.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6928616056	RAMESH	0	0.00	0.00	Left Service
72	-	6718147423	BALKRISHN PANDEY	26	20629.00	155.00	-
73	-	6929077934	ANKIT KUMAR DAGUR	30	22553.00	170.00	-
74	-	6929249986	THAPILAL CHAUDHERI	29	16255.00	122.00	-
75	-	6929344736	ANIMESH SINGH	30	23103.00	174.00	-
76	-	6929484829	ANUJ	30	16230.00	122.00	-
77	-	6929490568	DEVENDRA SINGH	13	10011.00	76.00	-
78	-	6929498965	UMESH KUMAR	27	17064.00	128.00	-
79	-	6929620863	RAJBIR	25	15800.00	119.00	-
80	-	6718935882	VISHAL TIWARI	29	22333.00	168.00	-
81	-	6719054270	SATYA PRAKASH	28	15026.00	113.00	-
82	-	1014508421	CHHOTELAL PASWAN	28	20917.00	157.00	-
83	-	6929910645	RINKU KUMAR	30	13028.00	98.00	-
84	-	6930199655	RUPESH	28	17696.00	133.00	-
85	-	6930218245	DEVENDER SINGH	30	21037.00	158.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6930503579	VIPIN	30	21037.00	158.00	-
87	-	6930537591	SUMIT	28	17696.00	133.00	-
88	-	6930570580	PANKAJ	27	18334.00	138.00	-
89	-	6930586836	AJEET	28	15807.00	119.00	-
90	-	6930881026	DESHRAJ	22	13904.00	105.00	-
91	-	6931118591	MANOJ KUMAR	6	3792.00	29.00	-
92	-	6931131335	SONU KUMAR TIWARI	30	23992.00	180.00	-
93	-	1325189642	SACHIN KUMAR	27	17064.00	128.00	-
94	-	6381718234	ARVIND SHARMA	15	8658.00	65.00	-
95	-	2112525333	KANHAIYA	30	13028.00	98.00	-
96	-	6720355416	PRADEEP PAL	30	16099.00	121.00	-
97	-	6931481827	SHAILENDRA KUMAR RAI	30	20458.00	154.00	-
98	-	6931496228	SURESH CHANDRA	30	18960.00	143.00	-
99	-	6931497026	NITESH KUMAR	30	16936.00	128.00	-
100	-	6931540441	JITENDRA KUMAR	30	16829.00	127.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931587505	VINOD YADAV	30	18960.00	143.00	-
102	-	6720838970	SADIK ANWAR	14	8079.00	61.00	-
103	-	2112660936	DEEPAK KUMAR	0	0.00	0.00	Left Service
104	-	6932063642	GAYENTI DEVI	0	0.00	0.00	Left Service
105	-	6932255824	RITA CHOUDHURY	11	5173.00	39.00	-
106	-	6932487257	SURAJ PRAJAPATI	30	23103.00	174.00	-
107	-	6932515604	MAHESHWARI DEVI	23	10816.00	82.00	-
108	-	6932564347	SAMIR DAS	30	21639.00	163.00	-
109	-	6932664702	HITESH SINGH JAT	27	21252.00	160.00	-
110	-	6721439992	HEM CHAND	29	20445.00	154.00	-
111	-	6932922421	LALIT	30	21776.00	164.00	-
112	-	1512543538	DEEP KUMAR	19	10727.00	81.00	-
113	-	6933008924	ARUP DAS	30	19626.00	148.00	-
114	-	6721730419	RAJNISH KUMAR	28	20506.00	154.00	-
115	-	6933039239	BALRAM	27	14607.00	110.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6933048525	SHARDHA DEVI	30	14108.00	106.00	-
117	-	6933053306	CHIRAG SONI	20	8688.00	66.00	-
118	-	6933056770	GAUTAM	30	16230.00	122.00	-
119	-	6933161099	KM.CHANDA VERMA	12	11079.00	84.00	-
120	-	5219221658	JAGDISH	23	11224.00	85.00	-
121	-	6933221704	BISHESHWAR PANDEY	30	23745.00	179.00	-
122	-	1014783460	RAJJAN	30	15382.00	116.00	-
123	-	6933253725	ABHISHEK KUMAR	23	12942.00	98.00	-
124	-	6933311364	ALOK	29	15689.00	118.00	-
125	-	6933340881	SANJU DEVI	16	7524.00	57.00	-
126	-	6933367387	RAVI	0	0.00	0.00	Left Service
127	-	6933385905	VIKAS KUMAR	30	16230.00	122.00	-
128	-	6933496116	SURAJ PRASAD	30	16138.00	122.00	-
129	-	6933529468	AYUSH	30	37297.00	280.00	-
130	-	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
131	-	6933766698	RAJKUMARI DEVI	28	13167.00	99.00	-
132	-	6933772020	RAMESH	30	22176.00	167.00	-
133	-	6933775971	SHWETA DEVI	29	13638.00	103.00	-
134	-	6933810078	HAIDAR ALI	30	21454.00	161.00	-
135	-	6722467744	SHIVNARAYAN MISHRA	26	13953.00	105.00	-
136	-	6933866623	AMAN	30	21925.00	165.00	-
137	-	6722524535	DHANANJAY DUBEY	30	22411.00	169.00	-
138	-	6933887474	MEENA KHATOON	21	9876.00	75.00	-
139	-	6933887682	KUSUM	11	5173.00	39.00	-
140	-	6933894824	SAVITA DEVI	0	0.00	0.00	Left Service
141	-	6933903557	GAURAV SINGH NAGARKOTI	30	23103.00	174.00	-
142	-	6933952969	KIYA MURMU	30	14108.00	106.00	-
143	-	6933993187	OMVIR SINGH SHEKHAWAT	30	14351.00	108.00	-
144	-	6934008703	DEEPAK KUMAR SHARMA	30	18552.00	140.00	-
145	-	6722662350	VIKRAM	26	13514.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6934037388	RAVI	30	22354.00	168.00	-
147	-	6934092495	RUBINA KHATOON	29	13638.00	103.00	-
148	-	6934144479	SHIV BAHADUR	26	21317.00	160.00	-
149	-	6934144965	KAMLESH KUMAR	28	21189.00	159.00	-
150	-	6934146641	SATYPRAKASH	30	20303.00	153.00	-
151	-	6934146738	SRIMANTA PARIDA	30	24388.00	183.00	-
152	-	6934151547	SANGEETA DEVI	30	14108.00	106.00	-
153	-	6934154622	RAMSUKH	30	15382.00	116.00	-
154	-	1326841692	PAWAN KUMAR	30	16138.00	122.00	-
155	-	6934229282	SANTOSH KUMAR	30	14351.00	108.00	-
156	-	6934268245	JAYVEER SINGH	30	13847.00	104.00	-
157	-	6722915353	AMIT AHIRWAR	26	18529.00	139.00	-
158	-	6934298661	MARUF ALI	30	14640.00	110.00	-
159	-	6934402554	RAJA KUMAR	19	10727.00	81.00	-
160	-	6934410617	LALPARI DEVI	29	13638.00	103.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934410806	SHIV KUMAR	30	18027.00	136.00	-
162	-	6934428441	ARUN	25	13525.00	102.00	-
163	-	6934437971	ABHISHEK	29	18328.00	138.00	-
164	-	6934454272	ABEDA BIBI	29	13638.00	103.00	-
165	-	6934467640	JASVINDER KUMAR SIRSWAL	30	18960.00	143.00	-
166	-	6934510034	DINESH THAKUR	30	20371.00	153.00	-
167	-	6934574828	SUMIT	20	12640.00	95.00	-
168	-	6934650048	PARVINA KHATUN	28	13167.00	99.00	-
169	-	6934698906	HITENDER	30	18960.00	143.00	-
170	-	6934699033	RAKESH	29	18328.00	138.00	-
171	-	6934700304	PARWATI DEVI	0	0.00	0.00	On Leave
172	-	6934700402	RITIKA GHOSH	29	13638.00	103.00	-
173	-	6934959614	NAJMA	0	0.00	0.00	On Leave
174	-	6934979830	RAHUL KUMAR	30	13678.00	103.00	-
175	-	6935018678	NUTAN DEVI	29	13638.00	103.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6935056147	SAHANNARA BIBI	29	13638.00	103.00	-
177	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20810.00	157.00	-
178	-	6935089873	JOLI BIBI	0	0.00	0.00	On Leave
179	-	6723742261	SANJAY TIWARI	30	16099.00	121.00	-
180	-	6935245410	SABANA KHATUN	19	8935.00	68.00	-
181	-	6935315300	ARUN PRATAP SINGH	30	16138.00	122.00	-
182	-	6935316172	HASINA KHATUN BIBI	15	7054.00	53.00	-
183	-	6935352431	GULSHAN	28	17696.00	133.00	-
184	-	6723949725	MUNNA KUMAR	29	15562.00	117.00	-
185	-	6935411418	BABLU MUNDA	19	9272.00	70.00	-
186	-	6935411811	RAHUL	24	12984.00	98.00	-
187	-	6935452129	SABANA PARVIN	0	0.00	0.00	Left Service
188	-	6935523758	MAHESH KUMAR	30	15807.00	119.00	-
189	-	6935550317	SITARA KHATOON	29	13638.00	103.00	-
190	-	2019581802	BABLU KHAN	24	11712.00	88.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6935618703	JAGATPAL SINGH	30	13028.00	98.00	-
192	-	6935816940	JAGATSAR	30	16818.00	127.00	-
193	-	6935817257	VIMLESH KUMAR	30	16733.00	126.00	-
194	-	6935820266	MINA DEVI	12	5643.00	43.00	-
195	-	6935821421	ANITA DEVI	30	14108.00	106.00	-
196	-	6935828043	KULDEEP	25	13525.00	102.00	-
197	-	6724435023	PAWAN KUMAR RAI	18	9660.00	73.00	-
198	-	6935890160	SUNITA DEVI	28	13167.00	99.00	-
199	-	6935913124	BHAGAVAN DEVI	24	11286.00	85.00	-
200	-	6935913564	MAHISINA SEKH	0	0.00	0.00	On Leave
201	-	6935918199	RAHUL KUMAR	30	20456.00	154.00	-
202	-	6935945433	BALIKA BIBI	30	14108.00	106.00	-
203	-	6724522737	SATENDRA	30	16099.00	121.00	-
204	-	6935990950	HILEN MUNDA	29	14152.00	107.00	-
205	-	6935991187	ANITA KUMARI	28	13167.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6935993142	SARJINA BIBI	17	7995.00	60.00	-
207	-	6936011308	SUMIT	0	0.00	0.00	Left Service
208	-	6936012029	UTTAM HAZRA	13	6344.00	48.00	-
209	-	6936017011	LOREN TUDU	0	0.00	0.00	On Leave
210	-	6936017183	SAVITA KUMARI	30	14108.00	106.00	-
211	-	6936017570	SHAHIDA KHATUN	30	14108.00	106.00	-
212	-	6936081554	AMIT KUMAR	15	6379.00	48.00	-
213	-	6936081953	MOHD KHALID	30	12758.00	96.00	-
214	-	6936085903	ASHOK GURJAR	0	0.00	0.00	Left Service
215	-	6936086071	GAJRAJ	20	8505.00	64.00	-
216	-	6936086425	TASLEEM AHMAD	30	12758.00	96.00	-
217	-	6936090517	PANKAJ KUMAR THAKUR	30	16829.00	127.00	-
218	-	6936098555	SHIVANI KUMARI	0	0.00	0.00	Left Service
219	-	6936098749	SAHARBANO KHATUN	0	0.00	0.00	Left Service
220	-	6936112368	UMESH	27	14607.00	110.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6936122569	MOHD KAMIL	30	12758.00	96.00	-
222	-	6936124181	NIKHIL	30	21037.00	158.00	-
223	-	6936132852	MUSKAN	25	11757.00	89.00	-
224	-	6936187467	RAMA BHUNIA	29	13638.00	103.00	-
225	-	6936203250	MOHAN SINGH	30	16500.00	124.00	-
226	-	6936203406	SIKANDRA KUMAR SAH	30	16500.00	124.00	-
227	-	6936203795	ABAD KHAN	30	16500.00	124.00	-
228	-	6936212690	BHUPENDER	30	18960.00	143.00	-
229	-	6936250767	RANI HAZRA	0	0.00	0.00	Left Service
230	-	6936251015	RAKHI BALMEEK	0	0.00	0.00	Left Service
231	-	6936252596	KARAN SINGH	30	16829.00	127.00	-
232	-	6936252775	LALITA KUMARI	30	14108.00	106.00	-
233	-	6936253227	TUMPA HAZRA	14	6584.00	50.00	-
234	-	6936277840	LALIT KUMAR	28	15707.00	118.00	-
235	-	6936292290	SURAJ	29	15689.00	118.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6936315368	SAJAN ALI	22	10736.00	81.00	-
237	-	6936315573	BHAGWATI PAL	16	7524.00	57.00	-
238	-	6936329745	DIPAK KUJUR	20	10736.00	81.00	-
239	-	6936330068	PUNAM DEVI	29	13638.00	103.00	-
240	-	6936330900	NEETU DUBEY	14	6584.00	50.00	-
241	-	6936331043	SUBIR HAZRA	18	8784.00	66.00	-
242	-	6936333433	RAVI	30	15382.00	116.00	-
243	-	6936333771	SUMIT	30	14915.00	112.00	-
244	-	6936355795	ALINA KHATUN	29	13638.00	103.00	-
245	-	6936368486	HASMUL KHATUN	23	10816.00	82.00	-
246	-	6936368955	ARATI DEVI	27	12697.00	96.00	-
247	-	6936419334	VIJAY KUMAR KAMAT	21	10248.00	77.00	-
248	-	6936447756	SABITA KUMARI	24	11286.00	85.00	-
249	-	6936453805	ATUL	29	15073.00	114.00	-
250	-	6936454090	RONAK RATHI	30	12196.00	92.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936517224	LALITA DEVI	26	12227.00	92.00	-
252	-	6936517850	GUFRAH	24	11712.00	88.00	-
253	-	6936525021	NARESH	27	11725.00	88.00	-
254	-	6936533142	DEBKANTA HALDAR	20	9760.00	74.00	-
255	-	6936545981	AKASH TIWARI	22	12341.00	93.00	-
256	-	6936568755	SHIVAM JATAV	15	8658.00	65.00	-



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

Sep-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
							Bas ic wag es	Dear ness Allo wan	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	24	-	934	22411	0	1000	0	23411	0	176	0	0	0	176	23235			
2	Sunil Kumar	2	Electrician	25	-	896	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	25	-	815	20371	0	0	0	20371	0	153	0	0	0	153	20218			
5	Pankaj	5	A.c operator	22	-	833	18334	0	0	0	18334	0	138	0	0	0	138	18196			
6	DINESH THAKUR	6	Carpenter	26	-	784	20371	0	0	0	20371	0	153	0	0	0	153	20218			

Place:-Delhi

Signature:-

