

EMPLOYEE'S STATE INSURANCE CORPORATION

FORM-15
ACCIDENT BOOK
(Regulation-66)

[illegible]

Place: Delhi

Signature.....



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

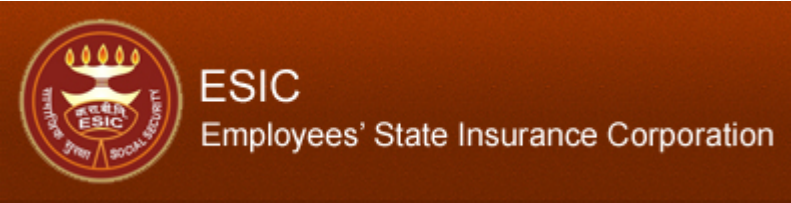
Name and Address of the Establishment in under which contract is carried on:-
G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI

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

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Signature





User Login: 69000457820001099

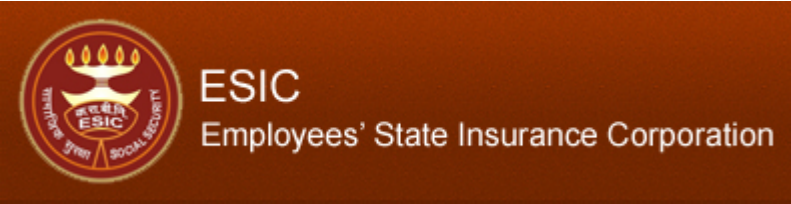
Monday, November 17, 2025 4:24:59 PM



[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:	Oct-2025	
Challan Number :	06925143605960	
Challan Created Date	13-11-2025 13:03:36	
Challan Submitted Date	13-11-2025 15:34:06	
Amount Paid:	103727.00	
Transaction Number:	1464515135	
PrintClose		





User Login: 69000457820001099

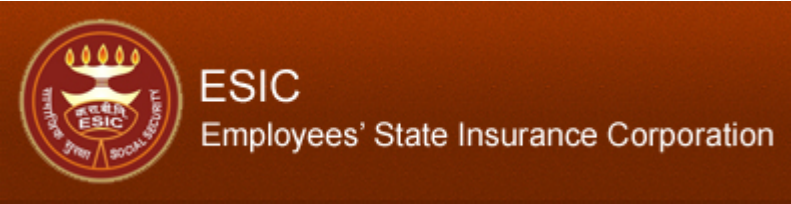
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Oct-2025	
Challan Number :	06925143605005	
Challan Created Date	13-11-2025 13:02:02	
Challan Submitted Date	13-11-2025 15:40:46	
Amount Paid:	3465.00	
Transaction Number:	1464516764	
PrintClose		





User Login: 69000457820001099

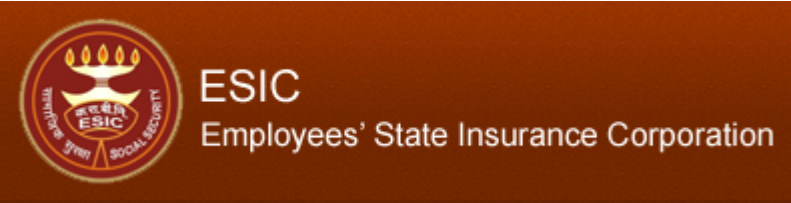
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Oct-2025	
Challan Number :	06925143604475	
Challan Created Date	13-11-2025 13:01:20	
Challan Submitted Date	13-11-2025 16:03:59	
Amount Paid:	2105.00	
Transaction Number:	1464522760	
PrintClose		





User Login: 69000457820001099

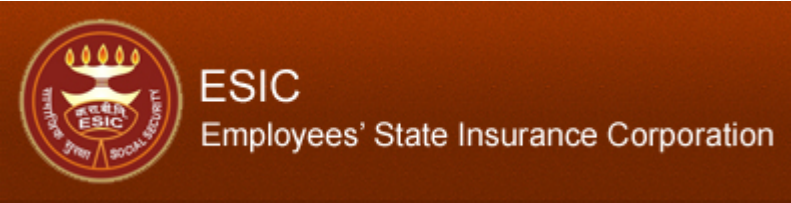
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Oct-2025	
Challan Number :	06925143604767	
Challan Created Date	13-11-2025 13:01:45	
Challan Submitted Date	13-11-2025 15:45:08	
Amount Paid:	28830.00	
Transaction Number:	1464517687	
PrintClose		





User Login: 69000457820001099

Monday, November 17, 2025 4:26:19 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:	Oct-2025	
Challan Number :	06925143605308	
Challan Created Date	13-11-2025 13:02:26	
Challan Submitted Date	13-11-2025 15:38:11	
Amount Paid:	17262.00	
Transaction Number:	1464515987	
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 Oct2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
29,229.00		126,160.00	155,389.00	0.00		3,881,818.00	
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	18348.00	138.00	-
3	-	1305260960	BIJINDER SINGH	29	17737.00	134.00	-
4	-	6912758343	RAJESH KUMAR	30	17317.00	130.00	-
5	-	6913140108	AJEET SINGH	31	17427.00	131.00	-
6	-	6913817627	SUNIL KUMAR	31	17432.00	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	19385.00	146.00	-
13	-	6921309300	YOGESH CHANDRA	31	21390.00	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	19052.00	143.00	-
18	-	6921472746	SHIV KUMAR	2	1316.00	10.00	-
19	-	6921596244	RAJESH KUMAR	31	22411.00	169.00	-
20	-	6921620653	VINEET KUMAR	31	22913.00	172.00	-
21	-	1113870646	AJIT MANDAL	31	20456.00	154.00	-
22	-	6923080648	KRISHAN	31	20222.00	152.00	-
23	-	6923574593	NARESH	31	15179.00	114.00	-
24	-	6924370702	NARENDRA SAHU	31	27032.00	203.00	-
25	-	1114622343	YASHAPAL	30	20269.00	153.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	6925127701	ANUP MISHRA	31	20261.00	152.00	-
27	-	6925127772	BASKIT RAY	30	16337.00	123.00	-
28	-	6925128426	GIRISH PRASAD	31	17714.00	133.00	-
29	-	6925203449	DINESH KUMAR	29	15792.00	119.00	-
30	-	3011438055	SUNIL PRAJAPATI	31	26321.00	198.00	-
31	-	6926007808	SANDEEP YADAV	9	4684.00	36.00	-
32	-	1014087805	Pradeep Kumar	31	22411.00	169.00	-
33	-	1322470350	PARMOD KUMAR	30	18348.00	138.00	-
34	-	6716173185	AMIT	31	23720.00	178.00	-
35	-	6926477868	ASHWANI KUMAR	0	0.00	0.00	Out of Coverage
36	-	6926546678	ROHIT KUMAR	0	0.00	0.00	Out of Coverage
37	-	2016728416	Nitin Solanki	28	17125.00	129.00	-
38	-	6926994645	SANDEEP YADAV	31	19385.00	146.00	-
39	-	2016754186	RAJU	27	13412.00	101.00	-
40	-	6927085238	MUNENDARA PRATAP	29	17752.00	134.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6927085483	KULDEEP	31	19568.00	147.00	-
42	-	1713501799	RAJU	31	16230.00	122.00	-
43	-	6716979808	ASHVANI KUMAR	26	13502.00	102.00	-
44	-	3011820171	ASHUTOSH PANDEY	31	21806.00	164.00	-
45	-	6927527405	LATA SHARMA	31	16142.00	122.00	-
46	-	2016990273	KULDEEP SINGH	31	29449.00	221.00	-
47	-	6927559352	KRIPAL SINGH	17	10397.00	78.00	-
48	-	6927559376	RAKESH KUMAR	30	18348.00	138.00	-
49	-	6927559496	ROHTASH	31	16230.00	122.00	-
50	-	6717185395	RAJ CHANDRA PRAKASH	31	15199.00	114.00	-
51	-	6927939687	SACHIN KUMAR	30	23364.00	176.00	-
52	-	6928054891	NARESH KUMAR	31	18960.00	143.00	-
53	-	6928055821	RAVINDER KUMAR	31	18960.00	143.00	-
54	-	6928055873	SANDEEP KUMAR	31	16230.00	122.00	-
55	-	6928056432	SATISH KUMAR	29	17737.00	134.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6928057434	SANDEEP	31	18960.00	143.00	-
57	-	6928057627	VEER SINGH	31	18960.00	143.00	-
58	-	6928057909	PARVEEN KUMAR	28	17125.00	129.00	-
59	-	6928058246	VIRENDER KUMAR	31	18960.00	143.00	-
60	-	6928059608	CHANDAN KUMAR	31	18960.00	143.00	-
61	-	6928060665	MAHOMMAD SADIK	28	17125.00	129.00	-
62	-	6928062142	GAURAV KUMAR	28	17125.00	129.00	-
63	-	1115334538	DEVENDRA NAHARWAL	26	20728.00	156.00	-
64	-	6928167066	AKHILESH KUMAR SINGH	26	17833.00	134.00	-
65	-	6928176383	PANKAJ KUMAR	30	18348.00	138.00	-
66	-	6928277215	RAHUL	29	17737.00	134.00	-
67	-	6928408832	SATPAL SINGH DAGUR	5	3299.00	25.00	-
68	-	6717855786	BADRI NARAYAN PRASAD	29	21232.00	160.00	-
69	-	6717923865	KUSHAL	23	11944.00	90.00	-
70	-	6718147423	BALKRISHN PANDEY	30	21949.00	165.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6929056366	SABIR ALI	26	12293.00	93.00	-
72	-	6929077934	ANKIT KUMAR DAGUR	29	21843.00	164.00	-
73	-	6929249986	THAPILAL CHAWDHERI	31	16815.00	127.00	-
74	-	6929344736	ANIMESH SINGH	28	23932.00	180.00	-
75	-	6929484829	ANUJ	30	15706.00	118.00	-
76	-	6929490568	DEVENDRA SINGH	19	15692.00	118.00	-
77	-	6929498965	UMESH KUMAR	30	18348.00	138.00	-
78	-	6929620863	RAJBIR	21	13150.00	99.00	-
79	-	6718935882	VISHAL TIWARI	30	23890.00	180.00	-
80	-	6719054270	SATYA PRAKASH	25	12984.00	98.00	-
81	-	1014508421	CHHOTELAL PASWAN	22	15905.00	120.00	-
82	-	6929910645	RINKU KUMAR	30	13454.00	101.00	-
83	-	6930199655	RUPESH	29	17737.00	134.00	-
84	-	6930218245	DEVENDER SINGH	31	21037.00	158.00	-
85	-	6930503579	VIPIN	31	21037.00	158.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6930537591	SUMIT	29	17737.00	134.00	-
87	-	6930570580	PANKAJ	26	17085.00	129.00	-
88	-	6930586836	AJEET	31	16936.00	128.00	-
89	-	6930881026	DESHRAJ	22	13455.00	101.00	-
90	-	6931118591	MANOJ KUMAR	25	15290.00	115.00	-
91	-	6931131335	SONU KUMAR TIWARI	31	26168.00	197.00	-
92	-	1325189642	SACHIN KUMAR	30	18348.00	138.00	-
93	-	6381718234	ARVIND SHARMA	28	15638.00	118.00	-
94	-	2112525333	KANHAIYA	26	10927.00	82.00	-
95	-	6720355416	PRADEEP PAL	30	15579.00	117.00	-
96	-	6931481827	SHAILENDRA KUMAR RAI	31	21806.00	164.00	-
97	-	6931496228	SURESH CHANDRA	22	13455.00	101.00	-
98	-	6931497026	NITESH KUMAR	24	13112.00	99.00	-
99	-	6931540441	JITENDRA KUMAR	31	16848.00	127.00	-
100	-	6931587505	VINOD YADAV	8	4893.00	37.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6720838970	SADIK ANWAR	31	17314.00	130.00	-
102	-	6932255824	RITA CHOUDHURY	0	0.00	0.00	Left Service
103	-	6932487257	SURAJ PRAJAPATI	25	20164.00	152.00	-
104	-	6932515604	MAHESHWARI DEVI	30	13669.00	103.00	-
105	-	6932564347	SAMIR DAS	31	21639.00	163.00	-
106	-	6932664702	HITESH SINGH JAT	29	21232.00	160.00	-
107	-	6721439992	HEM CHAND	31	23346.00	176.00	-
108	-	6932922421	LALIT	31	21790.00	164.00	-
109	-	1512543538	DEEP KUMAR	27	14750.00	111.00	-
110	-	6933008924	ARUP DAS	0	0.00	0.00	Out of Coverage
111	-	6721730419	RAJNISH KUMAR	31	22606.00	170.00	-
112	-	6933039239	BALRAM	30	15706.00	118.00	-
113	-	6933048525	SHARDHA DEVI	31	14125.00	106.00	-
114	-	6933053306	CHIRAG SONI	26	10947.00	83.00	-
115	-	6933056770	GAUTAM	31	16230.00	122.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6933161099	KM.CHANDA VERMA	31	27696.00	208.00	-
117	-	5219221658	JAGDISH	28	13239.00	100.00	-
118	-	6933221704	BISHESHWAR PANDEY	31	23745.00	179.00	-
119	-	1014783460	RAJJAN	31	15399.00	116.00	-
120	-	6933253725	ABHISHEK KUMAR	0	0.00	0.00	Left Service
121	-	6933311364	ALOK	30	15706.00	118.00	-
122	-	6933340881	SANJU DEVI	31	14125.00	106.00	-
123	-	6933385905	VIKAS KUMAR	31	16230.00	122.00	-
124	-	6933496116	SURAJ PRASAD	31	16138.00	122.00	-
125	-	6933529468	AYUSH	31	37297.00	280.00	-
126	-	6933754252	HIMANSHU	31	21790.00	164.00	-
127	-	6933766698	RAJKUMARI DEVI	19	8657.00	65.00	-
128	-	6933772020	RAMESH	31	22176.00	167.00	-
129	-	6933775971	SHWETA DEVI	28	12758.00	96.00	-
130	-	6933810078	HAIDAR ALI	31	21454.00	161.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6722467744	SHIVNARAYAN MISHRA	31	15579.00	117.00	-
132	-	6933866623	AMAN	31	21941.00	165.00	-
133	-	6722524535	DHANANJAY DUBEY	31	22411.00	169.00	-
134	-	6933887474	MEENA KHATOON	29	13214.00	100.00	-
135	-	6933887682	KUSUM	0	0.00	0.00	Left Service
136	-	6933903557	GAURAV SINGH NAGARKOTI	31	26168.00	197.00	-
137	-	6933952969	KIYA MURMU	31	14125.00	106.00	-
138	-	6933993187	OMVIR SINGH SHEKHAWAT	31	14351.00	108.00	-
139	-	6934008703	DEEPAK KUMAR SHARMA	31	18572.00	140.00	-
140	-	6722662350	VIKRAM	27	13580.00	102.00	-
141	-	6934037388	RAVI	0	0.00	0.00	Out of Coverage
142	-	6934092495	RUBINA KHATOON	30	13669.00	103.00	-
143	-	6934144479	SHIV BAHADUR	27	22939.00	173.00	-
144	-	6934144965	KAMLESH KUMAR	30	25832.00	194.00	-
145	-	6934146641	SATYPRAKASH	24	21645.00	163.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6934146738	SRIMANTA PARIDA	31	24580.00	185.00	-
147	-	6934151547	SANGEETA DEVI	29	13214.00	100.00	-
148	-	6934154622	RAMSUKH	24	11922.00	90.00	-
149	-	1326841692	PAWAN KUMAR	31	16138.00	122.00	-
150	-	6934229282	SANTOSH KUMAR	31	14351.00	108.00	-
151	-	6934268245	JAYVEER SINGH	31	13847.00	104.00	-
152	-	6722915353	AMIT AHIRWAR	26	21549.00	162.00	-
153	-	6934298661	MARUF ALI	31	14657.00	110.00	-
154	-	6934303224	BEBI BIBI	30	13669.00	103.00	-
155	-	6934402554	RAJA KUMAR	19	10380.00	78.00	-
156	-	6934410617	LALPARI DEVI	19	8657.00	65.00	-
157	-	6934410806	SHIV KUMAR	31	18027.00	136.00	-
158	-	6934428441	ARUN	27	14136.00	107.00	-
159	-	6934437971	ABHISHEK	29	17737.00	134.00	-
160	-	6934442075	RENU DEVI	29	13214.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934454272	ABEDA BIBI	31	14125.00	106.00	-
162	-	6934467640	JASVINDER KUMAR SIRSWAL	31	18960.00	143.00	-
163	-	6934510034	DINESH THAKUR	31	20371.00	153.00	-
164	-	6934574828	SUMIT	27	16514.00	124.00	-
165	-	6934650048	PARVINA KHATUN	31	14125.00	106.00	-
166	-	6934698906	HITENDER	28	17125.00	129.00	-
167	-	6934699033	RAKESH	27	16514.00	124.00	-
168	-	6934700304	PARWATI DEVI	28	12758.00	96.00	-
169	-	6934700402	RITIKA GHOSH	31	14125.00	106.00	-
170	-	6934959614	NAJMA	0	0.00	0.00	Left Service
171	-	6934979830	RAHUL KUMAR	0	0.00	0.00	Left Service
172	-	6935018678	NUTAN DEVI	29	13214.00	100.00	-
173	-	6935056147	SAHANNARA BIBI	30	13669.00	103.00	-
174	-	6935082623	PANKAJ KUMAR KUMAWAT	31	20829.00	157.00	-
175	-	6935089873	JOLI BIBI	8	3645.00	28.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6723742261	SANJAY TIWARI	31	16099.00	121.00	-
177	-	6935245410	SABANA KHATUN	27	12302.00	93.00	-
178	-	6935315300	ARUN PRATAP SINGH	31	16138.00	122.00	-
179	-	6935316172	HASINA KHATUN BIBI	23	10480.00	79.00	-
180	-	6935352431	GULSHAN	29	17737.00	134.00	-
181	-	6723949725	MUNNA KUMAR	29	15060.00	113.00	-
182	-	6935411418	BABLU MUNDA	25	11820.00	89.00	-
183	-	6935411811	RAHUL	24	12565.00	95.00	-
184	-	6935523758	MAHESH KUMAR	29	15042.00	113.00	-
185	-	6935550317	SITARA KHATOON	31	14125.00	106.00	-
186	-	2019581802	BABLU KHAN	31	14657.00	110.00	-
187	-	6935618703	JAGATPAL SINGH	31	13874.00	105.00	-
188	-	6935816940	JAGATSAR	29	15733.00	118.00	-
189	-	6935817257	VIMLESH KUMAR	31	16750.00	126.00	-
190	-	6935820266	MINA DEVI	29	13214.00	100.00	-



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Printed On: 11/17/2025

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6935821421	ANITA DEVI	29	13214.00	100.00	-
192	-	6935828043	KULDEEP	24	12565.00	95.00	-
193	-	6724435023	PAWAN KUMAR RAI	25	12984.00	98.00	-
194	-	6935890160	SUNITA DEVI	28	12758.00	96.00	-
195	-	6935913124	BHAGAVAN DEVI	29	13214.00	100.00	-
196	-	6935913564	MAHISINA SEKH	8	3645.00	28.00	-
197	-	6935918199	RAHUL KUMAR	31	20456.00	154.00	-
198	-	6935945433	BALIKA BIBI	31	14125.00	106.00	-
199	-	6724522737	SATENDRA	28	14541.00	110.00	-
200	-	6935990950	HILEN MUNDA	30	14184.00	107.00	-
201	-	6935991187	ANITA KUMARI	18	8202.00	62.00	-
202	-	6935993142	SARJINA BIBI	1	456.00	4.00	-
203	-	6936012029	UTTAM HAZRA	28	13239.00	100.00	-
204	-	6936017011	LOREN TUDU	0	0.00	0.00	Left Service
205	-	6936017183	SAVITA KUMARI	14	6379.00	48.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
206	-	6936017570	SHAHIDA KHATUN	31	14125.00	106.00	-
207	-	6936081554	AMIT KUMAR	0	0.00	0.00	Left Service
208	-	6936081953	MOHD KHALID	0	0.00	0.00	Left Service
209	-	6936086071	GAJRAJ	31	12775.00	96.00	-
210	-	6936086425	TASLEEM AHMAD	31	12775.00	96.00	-
211	-	6936090517	PANKAJ KUMAR THAKUR	31	16848.00	127.00	-
212	-	6936112368	UMESH	31	16230.00	122.00	-
213	-	6936122569	MOHD KAMIL	0	0.00	0.00	Left Service
214	-	6936124181	NIKHIL	31	21037.00	158.00	-
215	-	6936132852	MUSKAN	12	5468.00	42.00	-
216	-	6936187467	RAMA BHUNIA	31	14125.00	106.00	-
217	-	6936203250	MOHAN SINGH	31	16500.00	124.00	-
218	-	6936203406	SIKANDRA KUMAR SAH	31	16500.00	124.00	-
219	-	6936203795	ABAD KHAN	31	16500.00	124.00	-
220	-	6936212690	BHUPENDER	30	18348.00	138.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6936252596	KARAN SINGH	31	16848.00	127.00	-
222	-	6936252775	LALITA KUMARI	29	13214.00	100.00	-
223	-	6936253227	TUMPA HAZRA	16	7290.00	55.00	-
224	-	1015011331	RAJU HAZRA	19	8983.00	68.00	-
225	-	6936277840	LALIT KUMAR	31	16848.00	127.00	-
226	-	6936292290	SURAJ	27	14398.00	108.00	-
227	-	6936315368	SAJAN ALI	3	1418.00	11.00	-
228	-	6936315573	BHAGWATI PAL	15	6835.00	52.00	-
229	-	6936329745	DIPAK KUJUR	23	10874.00	82.00	-
230	-	6936330068	PUNAM DEVI	29	13214.00	100.00	-
231	-	6936330900	NEETU DUBEY	0	0.00	0.00	Left Service
232	-	6936331043	SUBIR HAZRA	31	14657.00	110.00	-
233	-	6936333433	RAVI	31	15399.00	116.00	-
234	-	6936333771	SUMIT	31	14932.00	112.00	-
235	-	6936355795	ALINA KHATUN	31	14125.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6936368486	HASMUL KHATUN	28	12758.00	96.00	-
237	-	6936368955	ARATI DEVI	19	8657.00	65.00	-
238	-	6936419334	VIJAY KUMAR KAMAT	2	945.00	8.00	-
239	-	6936446459	JAYASHREE MUNDA	29	13214.00	100.00	-
240	-	6936447756	SABITA KUMARI	26	11846.00	89.00	-
241	-	6936453805	ATUL	29	14586.00	110.00	-
242	-	6936454090	RONAK RATHI	31	12196.00	92.00	-
243	-	6936517224	LALITA DEVI	31	14125.00	106.00	-
244	-	6936517850	GUFRAN	29	13712.00	103.00	-
245	-	6936525021	NARESH	28	11767.00	89.00	-
246	-	6936533142	DEBKANTA HALDAR	27	12766.00	96.00	-
247	-	6936545981	AKASH TIWARI	16	8695.00	66.00	-
248	-	6936568755	SHIVAM JATAV	31	17314.00	130.00	-
249	-	6936603172	AISHA	29	13214.00	100.00	-
250	-	6936603562	RINA DEVI	29	13214.00	100.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6936603715	REKHARANI DAS	29	13214.00	100.00	-
252	-	6936605622	KAUSALA DAS	30	13669.00	103.00	-
253	-	6936605957	SUMITRA DAS	31	14125.00	106.00	-
254	-	6936617430	LILA DEVI	26	11846.00	89.00	-



4:30:42PM

FORM 6 REGISTER OF EMPLOYEES EMPLOYEES STATE INSURANCE CORPORATION (Regulation 32)																															
Contribution Period : From 01.10.2025 to 31.03.26																															
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 01.10.25 to 31.10.25			Month 01.11.25 to 30.11.25			Month 01.12.25 to 31.12.25			Month 01.01.26 to 31.01.26			Month 01.02.26 to 28.02.26			Month 01.03.26 to 31.03.26			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(Rs.)	Total amount of wages paid/ payable in contribution period(Rs.)	Total 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	31	23,411.00	23,411.00	176															31.00	23,411	176	755.19			
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2022	31	22,411.00	22,411.00	169															31.00	22,411	169	722.94			
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2022	31	22,411.00	22,411.00	169															31.00	22,411	169	722.94			
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2022	31	20,371.00	20,371.00	153															31.00	20,371	153	657.13			
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.07.2022	26	17,085.00	17,085.00	129															26.00	17,085	129	657.12			
6	6934510034	DINESH THAKUR	Dwarka, DL	Carpanter	Facility	DOJ-27.02.2024	31	20,371.00	20,371.00	153															31.00	20,371	153	657.13			
							1,26,060.00	1,26,060.00	949.00	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	Total	-	-	-	-	
							Employer's share		4,097	Employer's share		-	Employer's share		-	Employer's share		-	Employer's share		-	Employer's share		-	Employer's share		-	-	-	-	
							Grand Total		5,046	Grand Total		-	Grand Total		-	Grand Total		-	Grand Total		-	Grand Total		-	Grand Total		-	-	-	-	
							Paid on		07.11.25	Paid on			Paid on			Paid on			Paid on			Paid on			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 Oct'2025

Place:-Delhi

Signature:-



CLAUSE 19 F

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

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

[illegible]

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 Oct' 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	17085	17085	NA	NA	NA	6930570580	129	555
6	DINESH THAKUR	20371	20371	NA	NA	NA	6934510034	153	662
TOTAL		126060	126060	0	0	0		949	4096

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

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

Oct-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	22	-	1019	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	23	-	974	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	18	-	610	17085	0	0	0	17085	0	129	0	0	0	129	16956			
6	DINESH THAKUR	6	Carpenter	18	-	1132	20371	0	0	0	20371	0	153	0	0	0	153	20218			

Place:-Delhi

Signature:-

