

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

Nov-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 Contractor or of his representative	Remarks
							Basic wages	Dearness Allowan	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	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	29	-	747	21664	0	0	0	21664	0	163	0	0	0	163	21501			
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	25	-	815	20371	0	0	0	20371	0	153	0	0	0	153	20218			
6	DINESH THAKUR	6	Carpenter	23	-	886	20371	0	0	0	20371	0	153	0	0	0	153	20218			

Place:-Delhi

Signature:-



PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000475820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliace in respect of manpower deployed by us for above work for the month of Nov' 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.

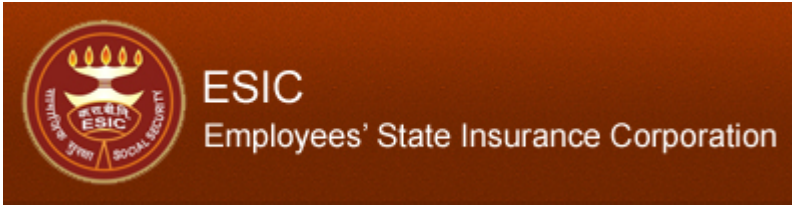
Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	23411	23411	NA	NA	NA	6913936247	176	761
2	Sunil Kumar	22411	22411	NA	NA	NA	6914460291	169	728
3	Rajesh Kumar	21664	21664	NA	NA	NA	6921596244	163	704
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		128599	128599	0	0	0		967	4179

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

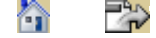


Authorized Signatory



User Login: 69000457820001099

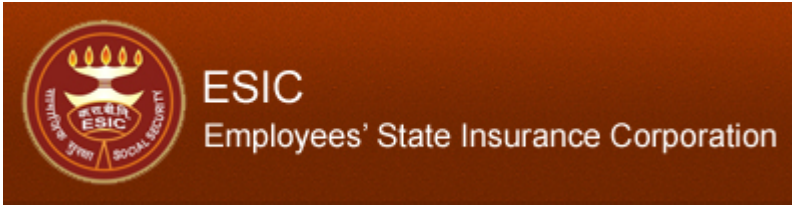
Wednesday, December 17, 2025 11:18:40 AM



[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:	Nov-2025	
Challan Number :	06925147471471	
Challan Created Date	12-12-2025 15:56:12	
Challan Submitted Date	15-12-2025 11:48:46	
Amount Paid:	103050.00	
Transaction Number:	1469061105	
Print Close		





User Login: 69000457820001099

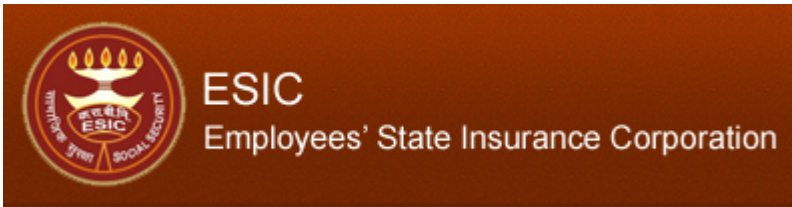
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Nov-2025	
Challan Number :	06925147470177	
Challan Created Date	12-12-2025 15:54:11	
Challan Submitted Date	15-12-2025 11:56:45	
Amount Paid:	2049.00	
Transaction Number:	1469063376	
Print Close		





User Login: 69000457820001099

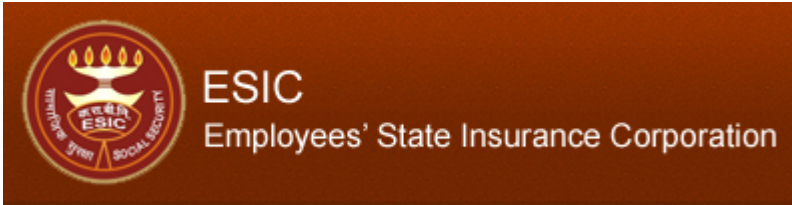
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Nov-2025	
Challan Number :	06925147469906	
Challan Created Date	12-12-2025 15:53:50	
Challan Submitted Date	15-12-2025 11:59:38	
Amount Paid:	27864.00	
Transaction Number:	1469064410	
Print Close		





User Login: 69000457820001099

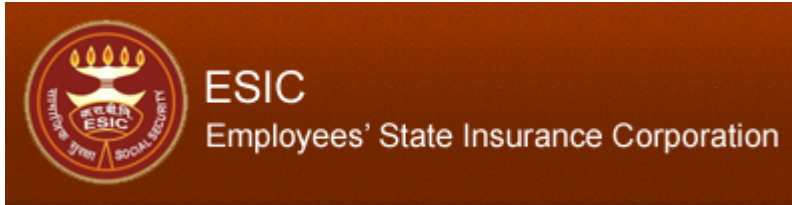
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Nov-2025	
Challan Number :	06925147469546	
Challan Created Date	12-12-2025 15:53:27	
Challan Submitted Date	15-12-2025 12:03:43	
Amount Paid:	16898.00	
Transaction Number:	1469065618	
Print Close		





User Login: 69000457820001099

Wednesday, December 17, 2025 11:19:55 AM


[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:	Nov-2025	
Challan Number :	06925147470548	
Challan Created Date	12-12-2025 15:54:35	
Challan Submitted Date	15-12-2025 11:54:12	
Amount Paid:	3360.00	
Transaction Number:	1469062376	
Print Close		



Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Nov2025

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
28,804.00	124,417.00	153,221.00	0.00	3,828,215.00

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	30	18960.00	143.00	-
4	-	6912758343	RAJESH KUMAR	23	12958.00	98.00	-
5	-	6913140108	AJEET SINGH	0	0.00	0.00	Left Service
6	-	6913817627	SUNIL KUMAR	30	17483.00	132.00	-
7	-	6914286291	BINAY	30	14047.00	106.00	-
8	-	6913511790	DEVI DUTT JOSHI	0	0.00	0.00	Left Service
9	-	6914460291	SUNIL KUMAR	30	22411.00	169.00	-
10	-	1113698076	NARESH KUMAR	30	28752.00	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	29	21437.00	161.00	-
12	-	6914813117	RAJPAL	30	19448.00	146.00	-
13	-	6921309300	YOGESH CHANDRA	30	21456.00	161.00	-
14	-	6913514255	AJAY KUMAR	0	0.00	0.00	Left Service
15	-	6913936243	MUKESH KUMAR	30	20371.00	153.00	-
16	-	6913936247	BIKRAM TAMANG	30	23411.00	176.00	-
17	-	6914243660	HANS RAJ	30	19112.00	144.00	-
18	-	6921472746	SHIV KUMAR	20	14983.00	113.00	-
19	-	6921596244	RAJESH KUMAR	29	21664.00	163.00	-
20	-	6921620653	VINEET KUMAR	30	20042.00	151.00	-
21	-	6921674899	ANIL SHAH	23	15333.00	115.00	-
22	-	1113870646	AJIT MANDAL	30	20456.00	154.00	-
23	-	6923080648	KRISHAN	30	20282.00	153.00	-
24	-	6923574593	NARESH	27	13711.00	103.00	-
25	-	6924370702	NARENDRA SAHU	30	27032.00	203.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	1114622343	YASHAPAL	30	20945.00	158.00	-
27	-	6925127701	ANUP MISHRA	30	19304.00	145.00	-
28	-	6925127772	BASKIT RAY	30	17504.00	132.00	-
29	-	6925128426	GIRISH PRASAD	30	17734.00	133.00	-
30	-	6925203449	DINESH KUMAR	26	15170.00	114.00	-
31	-	3011438055	SUNIL PRAJAPATI	30	26321.00	198.00	-
32	-	6926007808	SANDEEP YADAV	30	16211.00	122.00	-
33	-	1014087805	Pradeep Kumar	28	20917.00	157.00	-
34	-	1322470350	PARMOD KUMAR	29	18328.00	138.00	-
35	-	6926376319	SANJAY	30	16775.00	126.00	-
36	-	6716173185	AMIT	30	23720.00	178.00	-
37	-	2016728416	Nitin Solanki	20	12640.00	95.00	-
38	-	6926994645	SANDEEP YADAV	30	19448.00	146.00	-
39	-	2016754186	RAJU	30	15399.00	116.00	-
40	-	6927085238	MUNENDARA PRATAP	29	16921.00	127.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	6927085483	KULDEEP	30	19568.00	147.00	-
42	-	1713501799	RAJU	29	15689.00	118.00	-
43	-	6716979808	ASHVANI KUMAR	24	12879.00	97.00	-
44	-	3011820171	ASHUTOSH PANDEY	30	20458.00	154.00	-
45	-	6927527405	LATA SHARMA	30	16205.00	122.00	-
46	-	2016990273	KULDEEP SINGH	30	29564.00	222.00	-
47	-	6927559352	KRIPAL SINGH	27	17064.00	128.00	-
48	-	6927559376	RAKESH KUMAR	29	18328.00	138.00	-
49	-	6927559496	ROHTASH	30	16230.00	122.00	-
50	-	6717185395	RAJ CHANDRA PRAKASH	0	0.00	0.00	Left Service
51	-	6927939687	SACHIN KUMAR	28	22076.00	166.00	-
52	-	6928054891	NARESH KUMAR	28	17696.00	133.00	-
53	-	6928055821	RAVINDER KUMAR	30	18960.00	143.00	-
54	-	6928055873	SANDEEP KUMAR	29	15689.00	118.00	-
55	-	6928056432	SATISH KUMAR	23	14536.00	110.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6928057434	SANDEEP	30	18960.00	143.00	-
57	-	6928057627	VEER SINGH	28	17696.00	133.00	-
58	-	6928057909	PARVEEN KUMAR	26	16432.00	124.00	-
59	-	6928058246	VIRENDER KUMAR	26	16432.00	124.00	-
60	-	6928059608	CHANDAN KUMAR	9	5688.00	43.00	-
61	-	6928060665	MAHOMMAD SADIK	0	0.00	0.00	Left Service
62	-	6928062142	GAURAV KUMAR	28	17696.00	133.00	-
63	-	6928105150	AMARDEEP KUMAR RAWANI	0	0.00	0.00	Doesnt Belong To This
64	-	1115334538	DEVENDRA NAHARWAL	24	21565.00	162.00	-
65	-	6928167066	AKHILESH KUMAR SINGH	30	20458.00	154.00	-
66	-	6928176383	PANKAJ KUMAR	28	17696.00	133.00	-
67	-	6928277215	RAHUL	25	15800.00	119.00	-
68	-	6928408832	SATPAL SINGH DAGUR	0	0.00	0.00	On Leave
69	-	6717855786	BADRI NARAYAN PRASAD	28	21308.00	160.00	-
70	-	6717923865	KUSHAL	18	9660.00	73.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71	-	6718147423	BALKRISHN PANDEY	15	25596.00	192.00	-
72	-	6929056366	SABIR ALI	30	14657.00	110.00	-
73	-	6929077934	ANKIT KUMAR DAGUR	30	22553.00	170.00	-
74	-	6929249986	THAPILAL CHAWDHERI	30	16815.00	127.00	-
75	-	6929344736	ANIMESH SINGH	30	23252.00	175.00	-
76	-	6929484829	ANUJ	25	13525.00	102.00	-
77	-	6929490568	DEVENDRA SINGH	14	10862.00	82.00	-
78	-	6929498965	UMESH KUMAR	25	15800.00	119.00	-
79	-	6929620863	RAJBIR	24	15168.00	114.00	-
80	-	6718935882	VISHAL TIWARI	30	23256.00	175.00	-
81	-	6719054270	SATYA PRAKASH	21	11269.00	85.00	-
82	-	1014508421	CHHOTELAL PASWAN	28	20917.00	157.00	-
83	-	6929910645	RINKU KUMAR	25	11706.00	88.00	-
84	-	6930199655	RUPESH	27	17064.00	128.00	-
85	-	6930218245	DEVENDER SINGH	30	21037.00	158.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
86	-	6930503579	VIPIN	29	20336.00	153.00	-
87	-	6930537591	SUMIT	28	17696.00	133.00	-
88	-	6930570580	PANKAJ	30	20371.00	153.00	-
89	-	6930586836	AJEET	28	15912.00	120.00	-
90	-	6930881026	DESHRAJ	25	15800.00	119.00	-
91	-	6931099206	PRADEEP	12	5973.00	45.00	-
92	-	6931118591	MANOJ KUMAR	27	17064.00	128.00	-
93	-	6931131335	SONU KUMAR TIWARI	30	23253.00	175.00	-
94	-	1325189642	SACHIN KUMAR	28	17696.00	133.00	-
95	-	6381718234	ARVIND SHARMA	28	16160.00	122.00	-
96	-	2112525333	KANHAIYA	30	14047.00	106.00	-
97	-	1325305092	SANDEEP	4	2247.00	17.00	-
98	-	6720355416	PRADEEP PAL	30	16099.00	121.00	-
99	-	6931481827	SHAILENDRA KUMAR RAI	30	20458.00	154.00	-
100	-	6931496228	SURESH CHANDRA	29	18328.00	138.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
101	-	6931497026	NITESH KUMAR	30	17030.00	128.00	-
102	-	6931536481	RAHUL KUMAR	25	15544.00	117.00	-
103	-	6931540441	JITENDRA KUMAR	20	11289.00	85.00	-
104	-	6931587505	VINOD YADAV	30	18960.00	143.00	-
105	-	6720838970	SADIK ANWAR	30	17314.00	130.00	-
106	-	6932487257	SURAJ PRAJAPATI	27	20913.00	157.00	-
107	-	6932515604	MAHESHWARI DEVI	19	8946.00	68.00	-
108	-	6932564347	SAMIR DAS	30	21639.00	163.00	-
109	-	6932664702	HITESH SINGH JAT	24	21572.00	162.00	-
110	-	6721439992	HEM CHAND	26	20715.00	156.00	-
111	-	6932922421	LALIT	30	21847.00	164.00	-
112	-	1512543538	DEEP KUMAR	29	16464.00	124.00	-
113	-	6721730419	RAJNISH KUMAR	26	22199.00	167.00	-
114	-	6933039239	BALRAM	30	16230.00	122.00	-
115	-	6933048525	SHARDHA DEVI	30	14125.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
116	-	6933053306	CHIRAG SONI	25	10924.00	82.00	-
117	-	6933056770	GAUTAM	29	15689.00	118.00	-
118	-	6933161099	KM.CHANDA VERMA	30	27696.00	208.00	-
119	-	5219221658	JAGDISH	0	0.00	0.00	Left Service
120	-	6933221704	BISHESHWAR PANDEY	30	23745.00	179.00	-
121	-	1014783460	RAJJAN	26	13346.00	101.00	-
122	-	6933311364	ALOK	28	15148.00	114.00	-
123	-	6933340881	SANJU DEVI	29	13654.00	103.00	-
124	-	6933385905	VIKAS KUMAR	30	16230.00	122.00	-
125	-	6933496116	SURAJ PRASAD	14	7628.00	58.00	-
126	-	6933529468	AYUSH	30	37416.00	281.00	-
127	-	6933754252	HIMANSHU	30	21847.00	164.00	-
128	-	6933766698	RAJKUMARI DEVI	0	0.00	0.00	On Leave
129	-	6933772020	RAMESH	30	22176.00	167.00	-
130	-	6933775971	SHWETA DEVI	29	13654.00	103.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
131	-	6933810078	Haidar Ali	30	21454.00	161.00	-
132	-	6722467744	SHIVNARAYAN MISHRA	25	13417.00	101.00	-
133	-	6933866623	AMAN	30	21998.00	165.00	-
134	-	6722524535	DHANANJAY DUBEY	28	20917.00	157.00	-
135	-	6933887474	MEENA KHATOON	20	9417.00	71.00	-
136	-	6933903557	GAURAV SINGH NAGARKOTI	30	23255.00	175.00	-
137	-	6933952969	KIYA MURMU	30	14125.00	106.00	-
138	-	6933993187	OMVIR SINGH SHEKHAWAT	30	15734.00	118.00	-
139	-	6934008703	DEEPAK KUMAR SHARMA	28	17334.00	130.00	-
140	-	6722662350	VIKRAM	24	12474.00	94.00	-
141	-	6934092495	RUBINA KHATOON	29	13654.00	103.00	-
142	-	6934144479	SHIV BAHADUR	30	21589.00	162.00	-
143	-	6934144965	KAMLESH KUMAR	27	21785.00	164.00	-
144	-	6934146641	SATYPRAKASH	30	20789.00	156.00	-
145	-	6934146738	SRIMANTA PARIDA	30	21994.00	165.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
146	-	6934151547	SANGEETA DEVI	3	1413.00	11.00	-
147	-	6934154622	RAMSUKH	29	14886.00	112.00	-
148	-	6934155119	SUJAN HAZRA	12	5863.00	44.00	-
149	-	1326841692	PAWAN KUMAR	17	9241.00	70.00	-
150	-	6934229282	SANTOSH KUMAR	30	15734.00	118.00	-
151	-	6934268245	JAYVEER SINGH	30	14230.00	107.00	-
152	-	6722915353	AMIT AHIRWAR	30	21232.00	160.00	-
153	-	6934298661	MARUF ALI	29	14168.00	107.00	-
154	-	6934303224	BEBI BIBI	30	14125.00	106.00	-
155	-	6934402554	RAJA KUMAR	24	13623.00	103.00	-
156	-	6934410617	LALPARI DEVI	28	13183.00	99.00	-
157	-	6934410806	SHIV KUMAR	30	18133.00	136.00	-
158	-	6934428441	ARUN	23	12443.00	94.00	-
159	-	6934437971	ABHISHEK	26	16432.00	124.00	-
160	-	6934442075	RENU DEVI	29	13654.00	103.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	6934454272	ABEDA BIBI	24	11300.00	85.00	-
162	-	6934467640	JASVINDER KUMAR SIRSWAL	26	16432.00	124.00	-
163	-	6934510034	DINESH THAKUR	30	20371.00	153.00	-
164	-	6934574828	SUMIT	21	13272.00	100.00	-
165	-	6934650048	PARVINA KHATUN	30	14125.00	106.00	-
166	-	6934698906	HITENDER	25	15800.00	119.00	-
167	-	6934699033	RAKESH	29	18328.00	138.00	-
168	-	6934700304	PARWATI DEVI	30	14125.00	106.00	-
169	-	6934700402	RITIKA GHOSH	30	14125.00	106.00	-
170	-	6935018678	NUTAN DEVI	29	13654.00	103.00	-
171	-	6935056147	SAHANNARA BIBI	30	14125.00	106.00	-
172	-	6935082623	PANKAJ KUMAR KUMAWAT	30	20886.00	157.00	-
173	-	6935089873	JOLI BIBI	30	14125.00	106.00	-
174	-	6723742261	SANJAY TIWARI	30	16099.00	121.00	-
175	-	6935245410	SABANA KHATUN	30	14125.00	106.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
176	-	6935315300	ARUN PRATAP SINGH	26	14092.00	106.00	-
177	-	6935316172	HASINA KHATUN BIBI	19	8946.00	68.00	-
178	-	6935352431	GULSHAN	27	17064.00	128.00	-
179	-	6723949725	MUNNA KUMAR	29	15562.00	117.00	-
180	-	6935411418	BABLU MUNDA	30	14657.00	110.00	-
181	-	6935411811	RAHUL	28	15148.00	114.00	-
182	-	6935523758	MAHESH KUMAR	28	14753.00	111.00	-
183	-	6935550317	SITARA KHATOON	29	13654.00	103.00	-
184	-	2019581802	BABLU KHAN	30	14657.00	110.00	-
185	-	6935618703	JAGATPAL SINGH	30	14047.00	106.00	-
186	-	6935816940	JAGATSAR	0	0.00	0.00	Left Service
187	-	6935817257	VIMLESH KUMAR	23	12889.00	97.00	-
188	-	6935820266	MINA DEVI	28	13183.00	99.00	-
189	-	6935821421	ANITA DEVI	21	9888.00	75.00	-
190	-	6935828043	KULDEEP	25	13525.00	102.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
191	-	6724435023	PAWAN KUMAR RAI	29	15562.00	117.00	-
192	-	6935890160	SUNITA DEVI	28	13183.00	99.00	-
193	-	6935913124	BHAGAVAN DEVI	30	14125.00	106.00	-
194	-	6935913564	MAHISINA SEKH	29	13654.00	103.00	-
195	-	6935918199	RAHUL KUMAR	30	20456.00	154.00	-
196	-	6935918606	ANKIT	18	10091.00	76.00	-
197	-	6935945433	BALIKA BIBI	30	14125.00	106.00	-
198	-	6724522737	SATENDRA	30	16099.00	121.00	-
199	-	6935990950	HILEN MUNDA	28	13680.00	103.00	-
200	-	6935991187	ANITA KUMARI	29	13654.00	103.00	-
201	-	6935993142	SARJINA BIBI	0	0.00	0.00	On Leave
202	-	6936012029	UTTAM HAZRA	27	13192.00	99.00	-
203	-	6936017183	SAVITA KUMARI	0	0.00	0.00	Left Service
204	-	6936017570	SHAHIDA KHATUN	22	10358.00	78.00	-
205	-	6936086071	GAJRAJ	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
206	-	6936086425	TASLEEM AHMAD	30	12826.00	97.00	-
207	-	6936090517	PANKAJ KUMAR THAKUR	30	16905.00	127.00	-
208	-	6936112368	UMESH	29	15689.00	118.00	-
209	-	6936124181	NIKHIL	28	19635.00	148.00	-
210	-	6936132852	MUSKAN	28	13183.00	99.00	-
211	-	6936187467	RAMA BHUNIA	29	13654.00	103.00	-
212	-	6936203250	MOHAN SINGH	30	16500.00	124.00	-
213	-	6936203406	SIKANDRA KUMAR SAH	30	16500.00	124.00	-
214	-	6936203795	ABAD KHAN	30	16500.00	124.00	-
215	-	6936212690	BHUPENDER	27	17064.00	128.00	-
216	-	6936252596	KARAN SINGH	9	5111.00	39.00	-
217	-	6936252775	LALITA KUMARI	30	14125.00	106.00	-
218	-	6936253227	TUMPA HAZRA	30	14125.00	106.00	-
219	-	1015011331	RAJU HAZRA	0	0.00	0.00	Left Service
220	-	6936277840	LALIT KUMAR	30	16903.00	127.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
221	-	6936292290	SURAJ	30	16230.00	122.00	-
222	-	6936315368	SAJAN ALI	0	0.00	0.00	Left Service
223	-	6936315573	BHAGWATI PAL	2	942.00	8.00	-
224	-	6936329745	DIPAK KUJUR	29	14168.00	107.00	-
225	-	6936330068	PUNAM DEVI	28	13183.00	99.00	-
226	-	6936331043	SUBIR HAZRA	30	14657.00	110.00	-
227	-	6936333433	RAVI	20	10266.00	77.00	-
228	-	6936333771	SUMIT	18	8959.00	68.00	-
229	-	6936355795	ALINA KHATUN	30	14125.00	106.00	-
230	-	6936368486	HASMUL KHATUN	21	9888.00	75.00	-
231	-	6936368955	ARATI DEVI	0	0.00	0.00	Left Service
232	-	6936419334	VIJAY KUMAR KAMAT	0	0.00	0.00	Left Service
233	-	6936446459	JAYASHREE MUNDA	29	13654.00	103.00	-
234	-	6936447756	SABITA KUMARI	7	3296.00	25.00	-
235	-	6936453805	ATUL	27	14033.00	106.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
236	-	6936454090	RONAK RATHI	28	16383.00	123.00	-
237	-	6936517224	LALITA DEVI	29	13654.00	103.00	-
238	-	6936517850	GUFAN	28	13680.00	103.00	-
239	-	6936525021	NARESH	30	14047.00	106.00	-
240	-	6936533142	DEBKANTA HALDAR	29	14168.00	107.00	-
241	-	6936545981	AKASH TIWARI	30	16862.00	127.00	-
242	-	6936568755	SHIVAM JATAV	30	17314.00	130.00	-
243	-	6936603172	AISHA	29	13654.00	103.00	-
244	-	6936603562	RINA DEVI	30	14125.00	106.00	-
245	-	6936603715	REKHARANI DAS	30	14125.00	106.00	-
246	-	6936605622	KAUSALA DAS	30	14125.00	106.00	-
247	-	6936605957	SUMITRA DAS	29	13654.00	103.00	-
248	-	6936617430	LILA DEVI	29	13654.00	103.00	-
249	-	6936652628	BIPAN	23	10770.00	81.00	-
250	-	6936675558	KABIR HOSSAIN	27	13192.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	3518848805	SUNIL KUMAR	27	12643.00	95.00	-
252	-	6936676767	SANJU	27	12643.00	95.00	-
253	-	6936676854	RAJA BEHERA	20	9866.00	74.00	-
254	-	6936681934	BAISHAKHI HAZRA HALDER	20	9417.00	71.00	-
255	-	6936703976	ARYAN CHAUHAN	18	10200.00	77.00	-
256	-	6936704294	MANI HAZRA	12	5650.00	43.00	-



**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 Nov'2025																	

Place: Delhi


 Signature.....

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

SERIAL NO.	Name of Workman	Father's/Mother's Husbands Name	Designation /Nature of Employment	Particulars of Damage of loss	Date of Damage or Loss	Whether workman showed cause against deduction	Name of Person in whose Presence employee,s Explanation was heard	Amount of Deduction imposed	No. Of Installments	DATE OF RECOVERY		Remarks
										First installments	Last Installments	
1	2	3	4	5	6	7	8	9	10	11	12	13

No Deduction for the month of
Nov'2025

Place:-Delhi

Signature:-



