

REGISTER OF WAGES

FORM -XVII

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

Name and Address of Contractor:- **AEDCO ENERGY FACILITY MANAGEMENT SERVICES**
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

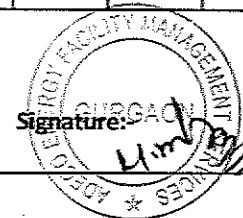
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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	Deductions, if any indicate nature				Total Deduction	Net Amount Paid	Signature Thumb impression of workman	Initial of Contractor of his representative	Remarks
							Basic wages	Dearness Allowance	Overtime/Conveyance	Other cash Payments/Arrear Nature of Payment to be indicated		ESI	EPF	LWF	Misc					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	22	-	748	12720	0	710	0	13430	101	0	25	174	300	13130			
2	Sunil Kumar	2	Electrician	22	-	748	12720	0	0	0	12720	96	0	25	164	285	12435			
3	Rajesh Kumar	3	Electrician	22	-	748	12720	0	0	0	12720	96	0	25	164	285	12435			
4	Mukesh Kumar	4	Plumber	22	-	680	11556	0	0	0	11556	87	0	24	150	261	11295			
5	Rishabh Srivastav	6	A.C Operator	22	-	680	11556	0	0	0	11556	87	0	24	150	261	11295			
6	Nand Kishor	7	Carpenter	22	-	680	11556	0	0	0	11556	87	0	24	150	261	11295			

Place:-Delhi

Date:- 08.11.2020



M. S. Mehta

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

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 October ' 2020.

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	Balac + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	13430	12720	101150501631	NA	NA	6913936247	101	436
2	Sunil Kumar	12720	12720	100370486011	NA	NA	6914460291	96	413
3	Rajesh Kumar	12720	12720	100295887310	NA	NA	6921596244	96	413
4	Mukesh Kumar	11556	11556	100237218645	NA	NA	6913936243	87	376
5	Rishabh Srivastav	11556	11556	101396418521	NA	NA	6929359162	87	376
6	Nand Kishor	11556	11556	-	NA	NA	6921301398	87	376
TOTAL		73538	72828		0	0		554	2390

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 Facility Management Services.



Authorized Signatory

FORM B
REGISTER OF EMPLOYEES
EMPLOYER STATE INSURANCE CORPORATION
 (Regulation 20)

Contribution Period : From 01.12.2022 to 31.12.2022

Sl.No	Insurance No.	Name of the insured person	Name of dependency to which attached	Occupation	Dept. any staff, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.12.22 to 31.12.22			Month 01.11.22 to 31.11.22			Month 01.10.22 to 31.10.22			Month 01.09.22 to 31.09.22			Month 01.08.22 to 31.08.22			Month 01.07.22 to 31.07.22			Summary								
							No. of days for which wages paid/ payable in	Total amount of wages paid/ payable in (Rs.)	Employer's share of contribution in (Rs.)	No. of days for which wages paid/ payable in	Total amount of wages paid/ payable in (Rs.)	Employer's share of contribution in (Rs.)	No. of days for which wages paid/ payable in	Total amount of wages paid/ payable in (Rs.)	Employer's share of contribution in (Rs.)	No. of days for which wages paid/ payable in	Total amount of wages paid/ payable in (Rs.)	Employer's share of contribution in (Rs.)	No. of days for which wages paid/ payable in	Total amount of wages paid/ payable in (Rs.)	Employer's share of contribution in (Rs.)	Total No. of days for which wages paid/ payable in contribution period (No.)	Total amount of wages paid/ payable in contribution period (Rs.)	Total Employer's share of contribution in (Rs.)	Daily wages (Rs.)								
1	6919996247	Bhuvan Tamratg	Dwarka, D.	Electrical	Facility	01.12.2022	22.00	14,480.00	00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	14,480.00	00	690.45				
2	6914460381	Sunil Kumar	Dwarka, D.	Electrical	Facility	01.12.2022	22.00	11,720.00	56	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	11,720.00	56	534.24				
3	6921599244	Rajesh Kumar	Nasirpur, D.	Electrical	Facility	01.12.2022	22.00	11,720.00	56	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	11,720.00	56	534.24				
4	6919996248	Mukesh Kumar	Dwarka, D.	Electrical	Facility	01.12.2022	22.00	11,956.00	47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	11,956.00	47	565.27				
5	6929399162	Rishabh Srivastav	Deputy Assistant	A.C Operator	Facility	01.12.2022	22.00	11,956.00	47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	11,956.00	47	565.27				
6	6921301998	Nand Kishor	Dwarka, D.	Carpenter	Facility	01.12.2022	22.00	11,956.00	47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	11,956.00	47	565.27				
Total							22.00	73,872.00	204	Total			-	-	-	Total			-	-	-	Total			-	-	-	-	-	-	-		
Employer's share							-	2,996	-	Employer's share			-	-	-	Employer's share			-	-	-	Employer's share			-	-	-	-	-	-	-	-	
Grand Total							-	76,868	-	Grand Total			-	-	-	Grand Total			-	-	-	Grand Total			-	-	-	-	-	-	-	-	-
Paid on							31.12.2022	-	-	-	Paid on			-	-	-	Paid on			-	-	-	Paid on			-	-	-	-	-	-	-	-

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





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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Oct-2020	
Challan Number:	06920131852449	
Challan Created Date	09-11-2020 14:27:09	
Challan Submitted Date	10-11-2020 16:45:17	
Amount Paid:	40878.00	
Transaction Number:	203155240067	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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Address :





Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Oct2020

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
7,698.00		33,180.00		40,878.00	0.00		1,020,897.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	17	6785.00	51.00	-
2	-	6912668287	RAMESH PRASAD SAH	31	14537.00	110.00	-
3	-	6912668295	PAWAN KUMAR	30	33757.00	254.00	-
4	-	6913140108	AJEET SINGH	31	14286.00	108.00	-
5	-	6913941429	PRADEEP KUMAR	0	0.00	0.00	Left Service
6	-	6914460291	SUNIL KUMAR	22	12720.00	96.00	-
7	-	1113698076	NARESH KUMAR	31	14588.00	110.00	-
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
9	-	6914813117	RAJPAL	31	16668.00	126.00	-
10	-	6921301398	NAND KISHORE	22	11556.00	87.00	-
11	-	6913936243	MUKESH KUMAR	22	11556.00	87.00	-
12	-	6913936247	BIKRAM TAMANG	22	13430.00	101.00	-
13	-	6921596244	RAJESH KUMAR	22	12720.00	96.00	-
14	-	1113803112	ARUN KUMAR	16	6715.00	51.00	-
15	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
16	-	6924370702	NARENDRA SAHU	31	18409.00	139.00	-
17	-	6924496382	CHANDAN KUMAR JHA	14	5360.00	41.00	-
18	-	6924963906	RAMESH SHARMA	31	14279.00	108.00	-
19	-	6924995086	SANTOSH	31	10026.00	76.00	-

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Printed On: 11/10/2020



				Days	Wages	Contribution	Reason
20	-	6925127701	ANUP MISHRA	30	15606.00	118.00	-
21	-	6925127772	BASKIT RAY	31	13011.00	98.00	-
22	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
23	-	6925203449	DINESH KUMAR	31	13511.00	102.00	-
24	-	6925208431	AHILESH KUMAR	31	10090.00	76.00	-
25	-	2015887002	AVNISH KUMAR	24	10073.00	76.00	-
26	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
27	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
28	-	6925644105	SAMOL MALIK	9	3086.00	24.00	-
29	-	6925644334	LAVLI	0	0.00	0.00	Left Service
30	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
31	-	1014087805	PRADEEP SHUKLA	30	17963.00	135.00	-
32	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
33	-	6926473987	SUNIL KUMAR	31	9582.00	72.00	-
34	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
35	-	2016547200	RAHUL	27	22225.00	167.00	-
36	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
37	-	6927085238	MUNENDARA PRATAP	26	12247.00	92.00	-
38	-	6927277517	SHIV NATH	31	13511.00	102.00	-
39	-	6927428712	BHUJAG RAJ BHUSHAN	31	15411.00	116.00	-
40	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
41	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
42	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
43	-	6927859864	SHYAMVEER	0	0.00	0.00	Left Service
44	-	6927861038	PAPIYA KHATUN	8	2744.00	21.00	-
45	-	6927869750	KRANTI	15	5144.00	39.00	-
46	-	6927869912	BHARTI	14	4801.00	36.00	-
47	-	6927870167	REHENA KHATUN	0	0.00	0.00	On Leave
48	-	6927913794	JAY BHAGAVAN	31	9585.00	72.00	-



				Days	Wages	Contribution	Reason
49	-	6927939687	SACHIN KUMAR	29	11613.00	88.00	-
50	-	6928069249	SATYAJIT SAMAL	31	16729.00	126.00	-
51	-	3011980839	RAVI SHANKAR	31	11909.00	90.00	-
52	-	6928375957	SHAKUNTLA	31	9320.00	70.00	-
53	-	6928641336	RAKHI BALMEEK	15	5144.00	39.00	-
54	-	6928641959	MOSTAK HOSSEN	0	0.00	0.00	Left Service
55	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-
56	-	6928880227	RAMPRASAD DAS	28	9834.00	74.00	-
57	-	6928964135	SUBHASHREE CHOUDHORY	31	9786.00	74.00	-
58	-	6929056072	BISWAJIT HALDAR	30	10289.00	78.00	-
59	-	6929056366	SABIR ALI	31	10631.00	80.00	-
60	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
61	-	6929258070	SUMIT VISHWAKARMA	0	0.00	0.00	Left Service
62	-	6929258139	RAM POOT	27	9482.00	72.00	-
63	-	6929359162	RISHABH SRIVASTAV	22	11556.00	87.00	-
64	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
65	-	6929484950	VICKY	31	9585.00	72.00	-
66	-	6929571957	NANDANI DEVI	14	4801.00	36.00	-
67	-	6929573057	SHEKHAR SINGHH	31	9585.00	72.00	-
68	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
69	-	6929574013	DINESH KUMAR	29	11456.00	86.00	-
70	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
71	-	6929575149	DEVENDRA KUMAR	28	9834.00	74.00	-
72	-	6929620581	RAFIKUL	31	10631.00	80.00	-
73	-	6929697620	MITHE	31	9585.00	72.00	-
74	-	6929739170	DEEPAK KUMAR YADAV	31	10964.00	83.00	-
75	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
76	-	1324393188	DEEPAK KUMAR	31	11788.00	89.00	-
77	-	6929780091	PANKAJ	31	13220.00	100.00	-



Sno.	IS Disable	IP Number	IP Name	No. of Days	Total Wages	IP Contribution	Reason
78	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-
79	-	6929831680	AMIT KUMAR	29	10184.00	77.00	-
80	-	6929878818	ATUL GUFTA	31	10090.00	76.00	-
81	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
82	-	1014508421	CHHOTELAL PASWAN	31	18562.00	140.00	-
83	-	6929910645	RINKU KUMAR	31	10887.00	82.00	-
84	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
85	-	6929964107	VIKRAM KUMAR	31	9585.00	72.00	-
86	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
87	-	6930080654	SUDAMA	25	10661.00	80.00	-
88	-	6930137550	RANGLAL SHARMA	31	13925.00	105.00	-
89	-	6930171230	NIKHIL SARASWAT	30	11036.00	83.00	-
90	-	6930176944	SACHIN FOUJDAR	30	12014.00	91.00	-
91	-	6930207587	DHIRENDRA SINGH	30	9703.00	73.00	-
92	-	6930272772	ABHISHEK	25	8779.00	66.00	-
93	-	6930368263	AMIT	31	18492.00	139.00	-
94	-	6930417907	DINESH CHANDRA	29	9379.00	71.00	-



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Printed On: 11/10/2020

REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX

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

Name and Address of Contractor:- ADEDCO ENERGY FACILITY MANAGEMENT SERVICES
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

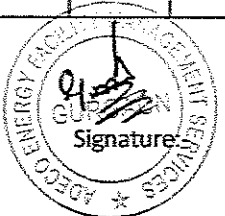
Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,
Sec-10, Dwarka, DELHI

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 October'2020

Date:-08.11.2020

Place:-Delhi



REGISTER OF MATERNITY BENEFITS

CLAUSE 19 F

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana

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

Nature & Location of Work- Facility Management
G.D Goenka Public School
Sec-10 ,Dwarka , Delhi

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

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								REMARKS
Name of the employee	Father's/ Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/ miscarriage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Maternity case in the month of October ' 2020														

Place: Delhi

Date :08.11.2020



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

Name and address of contractor-
Adeco Energy Facility Management Services
1495-D, Sector-15, Part-II, Gurugram, Haryana

Name and address of Establishment in /under which contract 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 October 2020																	

Place: Delhi

Date: 08.11.2020

