

## REGISTER OF WAGES

FORM -XVII

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

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**

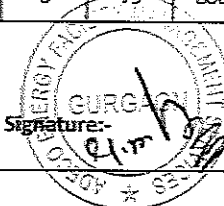
Name and Location of Work- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

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 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 wrokman	Initial of Contractor of his reperse native	Remarks
							Basic wages	Dearness Allowan	Overt ime/ Conv eyance	Other cash Payment s/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	15	-	747	8962	0	500	0	9462	71	0	19	0	90	9372			
2	Sunil Kumar	2	Electrician	15	-	747	8962	0	0	0	8962	68	0	18	0	86	8876			
3	Rajesh Kumar	3	Electrician	15	-	747	8962	0	0	0	8962	68	0	18	0	86	8876			
4	Mukesh Kumar	4	Plumber	15	-	679	8142	0	0	0	8142	62	0	17	0	79	8063			
5	Nand Kishor	7	Carpenter	15	-	679	8142	0	0	0	8142	62	0	17	0	79	8063			
6	Pankaj	8	A.c operator	15	-	679	8142	0	0	0	8142	62	0	17	0	79	8063			

Place:-Delhi

Date:- 08.12.2020

Signature:-  


PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

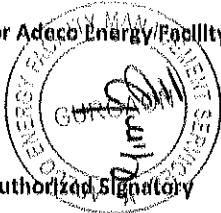
Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of November ' 2020.

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	Daise + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	9462	9462	101150501631	NA	NA	6913936247	71	308
2	Sunil Kumar	8962	8962	100370486011	NA	NA	6914460291	68	291
3	Rajesh Kumar	8962	8962	100295887310	NA	NA	6921596244	68	291
4	Mukesh Kumar	8142	8142	100237218645	NA	NA	6913936243	62	265
5	Nand Kishor	8142	8142	-	NA	NA	6921301398	62	265
6	Pankaj	8142	8142	-	NA	NA	6930570580	62	265
<b>TOTAL</b>		<b>51812</b>	<b>51812</b>		<b>0</b>	<b>0</b>		<b>393</b>	<b>1685</b>

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 6**  
**STATEMENT OF EMPLOYMENT**  
**EMPLOYMENT DATA STATEMENT OF CONTRIBUTION**  
**REGISTRATION NO.**

Contribution Period: From 01-01-2018 to 31-03-2018

Sl.No	Insurance No.	Name of the insured person	Name of disponentry to which attached	Occupation	Dept. category / Job	If dependent or not service during the contribution period, date of appointment/ leaving service	Month 01-01-2018 to 31-01-2018			Month 02-01-2018 to 28-02-2018			Month 03-01-2018 to 31-03-2018			Month 04-01-2018 to 30-04-2018			Month 05-01-2018 to 31-05-2018			Summary																
							No. of days for which wages paid (per cent a)	Total amount of wages paid (per cent b)	Employer's share of contribution (per cent c)	No. of days for which wages paid (per cent a)	Total amount of wages paid (per cent b)	Employer's share of contribution (per cent c)	No. of days for which wages paid (per cent a)	Total amount of wages paid (per cent b)	Employer's share of contribution (per cent c)	No. of days for which wages paid (per cent a)	Total amount of wages paid (per cent b)	Employer's share of contribution (per cent c)	No. of days for which wages paid (per cent a)	Total amount of wages paid (per cent b)	Employer's share of contribution (per cent c)	Total amount of wages paid (per cent a)	Total amount of wages paid (per cent b)	Employer's share of contribution (per cent c)	Daily wage (per cent d)													
1	691996047	Bikram Tiwari	Owner, D	Electrical	Facile	01-01-2018	31	11,400.00	11.20	31	11,400.00	11.20	31	11,400.00	11.20	31	11,400.00	11.20	31	11,400.00	11.20	31	11,400.00	11.20	31	11,400.00	11.20	31	11,400.00	11.20	31	11,400.00	11.20	31	11,400.00	11.20		
2	691446091	Sunil Kumar	Owner, D	Electrical	Facile	01-01-2018	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20		
3	692196044	Rajesh Kumar	Owner, D	Electrical	Facile	01-01-2018	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20	31	11,700.00	11.20		
4	691996043	Mukesh Kumar	Owner, D	Electrical	Facile	01-01-2018	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20		
5	6929609162	Rishabh Srivastava	Dependent Worker	A.C Operator	Facile	01-01-2018	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20		
6	6921901998	Nand Kishor	Owner, D	Carpenter	Facile	01-01-2018	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20		
	693070560	Pankaj	Owner, D	A.C Operator	Facile	01-01-2018	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20	31	11,500.00	11.20		
							<b>Total</b>	<b>183,000.00</b>	<b>183.00</b>	<b>Total</b>	<b>183,000.00</b>	<b>183.00</b>	<b>Total</b>	<b>183,000.00</b>	<b>183.00</b>	<b>Total</b>	<b>183,000.00</b>	<b>183.00</b>	<b>Total</b>	<b>183,000.00</b>	<b>183.00</b>	<b>Total</b>	<b>183,000.00</b>	<b>183.00</b>	<b>Total</b>	<b>183,000.00</b>	<b>183.00</b>	<b>Total</b>	<b>183,000.00</b>	<b>183.00</b>	<b>Total</b>	<b>183,000.00</b>	<b>183.00</b>	<b>Total</b>	<b>183,000.00</b>	<b>183.00</b>		
							Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088	Employer's share	2,088		
							Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088	Grand Total	2,088
							Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00	Paid on	2,088.00

Note: The figure in column 7 to 28 shall be in respect of wage period ending at a particular calendar month.



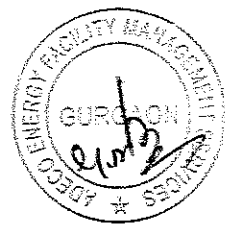


Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Nov-2020	
Challan Number :	06920134997060	
Challan Created Date	09-12-2020 14:50:00	
Challan Submitted Date	09-12-2020 17:06:52	
Amount Paid:	34556.00	
Transaction Number:	203445971327	



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Address :

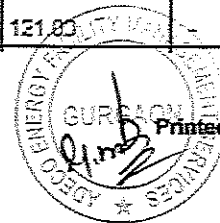




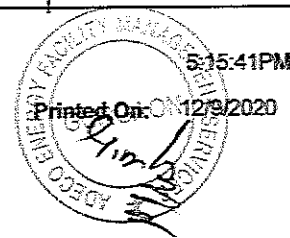
# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Nov2020

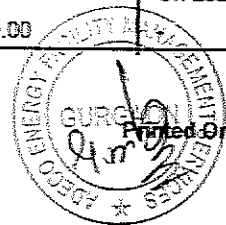
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,513.00		28,043.00		34,556.00	0.00		862,860.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	12372.00	93.00	-
2	-	6912668287	RAMESH PRASAD SAH	16	7754.00	59.00	-
3	-	6912668295	PAWAN KUMAR	29	33721.00	253.00	-
4	-	6913140108	AJEET SINGH	30	14286.00	138.00	-
5	-	6914460291 ✓	SUNIL KUMAR	15	8962.00	63.00	-
6	-	1113698076	NARESH KUMAR	30	14588.00	110.00	-
7	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
8	-	6914813117	RAJPAL	30	16668.00	126.00	-
9	-	6921301398 ✓	NAND KISHORE	15	8142.00	62.00	-
10	-	6913936243 ✓	MUKESH KUMAR	15	8142.00	62.00	-
11	-	6913936247 ✓	BIKRAM TAMANG	15	9462.00	71.00	-
12	-	6921596244 ✓	RAJESH KUMAR	15	8962.00	68.00	-
13	-	1113803112	ARUN KUMAR	29	12576.00	95.00	-
14	-	6922859123	VIRENDERA SINGH	4	1533.00	12.00	-
15	-	6924370702	NARENDRA SAHU	19	11658.00	86.00	-
16	-	6924496382	CHANDAN KUMAR JHA	0	0.00	0.00	Left Service
17	-	6924963906	RAMESH SHARMA	29	13803.00	104.00	-
18	-	6924995086	SANTOSH	30	10026.00	75.00	-
19	-	6925127701	ANUP MISHRA	30	16126.00	121.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127772	BASKIT RAY	26	11276.00	85.00	-
21	-	6925128426	GIRISH PRASAD	16	7899.00	60.00	-
22	-	6925203449	DINESH KUMAR	29	13060.00	98.00	-
23	-	6925208431	AHILESH KUMAR	15	5046.00	38.00	-
24	-	2015887002	AVNISH KUMAR	5	2169.00	17.00	-
25	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
26	-	6925425473	RAM SHANKAR	15	5046.00	38.00	-
27	-	6925644105	SAMOL MALIK	30	10631.00	80.00	-
28	-	6925718040	MUKESH SINGH	15	5752.00	44.00	-
29	-	1014087805	PRADEEP SHUKLA	30	18562.00	140.00	-
30	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
31	-	6926473987	SUNIL KUMAR	15	4792.00	36.00	-
32	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
33	-	2016547200	RAHUL	30	25517.00	192.00	-
34	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
35	-	6927085238	MUNENDARA PRATAP	21	10221.00	77.00	-
36	-	6927277517	SHIV NATH	22	9908.00	75.00	-
37	-	6927428712	BHUJAG RAJ BHUSHAN	27	13870.00	105.00	-
38	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
39	-	6927676072	ARUN KUMAR	15	5046.00	38.00	-
40	-	6927676166	ROHIT KUMAR	15	4793.00	36.00	-
41	-	6927861038	PAPIYA KHATUN	23	8151.00	62.00	-
42	-	6927869750	KRANTI	23	8151.00	62.00	-
43	-	6927869912	BHARTI	5	1772.00	14.00	-
44	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
45	-	6927913794	JAY BHAGAVAN	15	4793.00	36.00	-
46	-	6927939687	SACHIN KUMAR	30	12414.00	94.00	-
47	-	6928069249	SATYAJIT SAMAL	29	16171.00	122.00	-
48	-	3011960839	RAM SHANKAR	19	7542.00	57.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928375957	SHAKUNTLA	30	9320.00	70.00	-
50	-	6928641336	RAKHI BALMEEK	23	8151.00	62.00	-
51	-	6928796990	DINESH KUMAR	15	5046.00	38.00	-
52	-	6928880227	RAMPRASAD DAS	30	10887.00	82.00	-
53	-	6928964135	SUBHASHREE CHOUDHORY	30	9786.00	74.00	-
54	-	6929056072	BISWAJIT HALDAR	27	9568.00	72.00	-
55	-	6929056366	SABIR ALI	30	10631.00	83.00	-
56	-	6929159202	SHIVOM KUMAR	0	0.00	0.00	Left Service
57	-	6929258139	RAM POOT	28	10162.00	77.00	-
58	-	6929359162	RISHABH SRINASTAV	0	0.00	0.00	Left Service
59	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
60	-	6929484950	VICKY	15	4793.00	36.00	-
61	-	6929571957	NANDANI DEVI	5	1772.00	14.00	-
62	-	6929573057	SHEKHAR SINGHH	15	4793.00	36.00	-
63	-	6929573169	DEEPAK CHAND	30	10024.00	76.00	-
64	-	6929574013	DINESH KUMAR	30	12246.00	92.00	-
65	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
66	-	6929575149	DEVENDRA KUMAR	20	7258.00	55.00	-
67	-	6929620581	RAFIKUL	30	10631.00	80.00	-
68	-	6929697620	MITHE	15	4793.00	36.00	-
69	-	6929739170	DEEPAK KUMAR YADAV	30	10964.00	83.00	-
70	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
71	-	1324393188	DEEPAK KUMAR	29	11395.00	86.00	-
72	-	6929780091	PANKAJ	30	13220.00	100.00	-
73	-	6929810900	RAKESH BASOR	0	0.00	0.00	On Leave
74	-	6929831680	AMIT KUMAR	23	8347.00	63.00	-
75	-	6929878818	ATUL GUPTA	15	5046.00	38.00	-
76	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
77	-	1014508421	CHHOTELAL PASWAN	19	11756.00	89.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929910645	RINKU KUMAR	29	10525.00	79.00	-
79	-	6929954258	DASHARAT CHOUDHURY	15	5497.00	42.00	-
80	-	6929964107	VIKRAM KUMAR	15	4793.00	36.00	-
81	-	6929985376	ALOK KUMAR SINGH	29	16069.00	121.00	-
82	-	6930080654	SUDAMA	0	0.00	0.00	Left Service
83	-	6930137550	RANGLAL SHARMA	30	13925.00	105.00	-
84	-	6930171230	NIKHIL SARASWAT	23	8743.00	66.00	-
85	-	6930176944	SACHIN FOJJAR	29	12000.00	90.00	-
86	-	6930207587	DHIRENDRA SINGH	17	5681.00	43.00	-
87	-	6930272772	ABHISHEK	26	9435.00	71.00	-
88	-	6930368263	AMIT	30	18492.00	139.00	-
89	-	6930417907	DINESH CHANDRA	30	10026.00	76.00	-
90	-	6930570580	PANKAJ	15	8142.00	62.00	-
91	-	6930586836	AJEET	21	8690.00	66.00	-



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Printed On: 12/9/2020



### REGISTER OF ADVANCES

FORM -XXII

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

Name and Address of Contractor:- **ADECO 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**

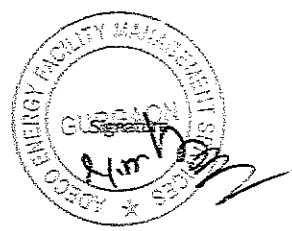
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

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	Wage Period and Wages Payable	Date And Amount of Advance Given	Purpose for Which Advance Made	No of Installment by Which Advance to be repaid	Date and Amount of each Installment repaid	Date on which Loan installment repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
No Advance for the month of November '2020										

Place:- Delhi

Date:- 08.12.2020



## REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX  
[SEE RULE 78(1) (a) (iii)]

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

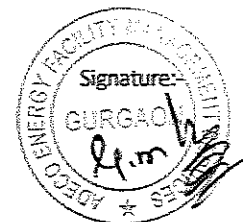
Name and Location of Work:- G.D GOENKA PUBLIC SCHOOL, DELHI

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
<p style="font-size: 24px; font-weight: bold; opacity: 0.5;">No Deduction for the month of November'2020</p>												

Date:-08.12.2020

Place:-Delhi



## REGISTER OF FINE

FORM -XXI

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

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

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Designation /Nature of Employment	Act/Omission for which fine was imposed	Date Of Offence	Whether workman showed Cause against fine	Name of Person in whose Presence employee's Explanation was heard	Wages Periods and Wages Payable	Amount of Fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
<b>No Fine for the month of November'2020</b>											

Date:-08.12.2020

Place:-Delhi



## REGISTER OF OVERTIME

FORM - XXIII

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

Name and Address of Contractor:- **ADECO 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**

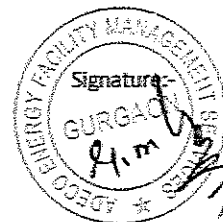
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

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

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Sex	Designation/N ature of Employment	Date on which overtime worked	Total Overtime worked or Production in case of Piece rate	Normal rate of wages	Overtime of wages	Overtime earning	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
<b>No Overtime for the month of November'2020</b>											

Date:-08.12.2020

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 contract 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

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/miscriage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage		REMARKS
						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 November 2020														

Place: Delhi

Date :08.12.2020

  
 Signature  
 Adeco Energy Facility Management Services

**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
<b>No Accident case in the month of November 2020</b>																	

Place: Delhi

Date: 08.12.2020

Signature