

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

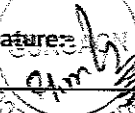

Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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/Arrears 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	15.5	-	664	8962	0	500	0	9462	71	0	19	0	90	9372			
2	Sunil Kumar	2	Electrician	15.5	-	664	8962	0	0	0	8962	68	0	18	0	86	8876			
3	Rajesh Kumar	3	Electrician	15.5	-	664	8962	0	0	0	8962	68	0	18	0	86	8876			
4	Mukesh Kumar	4	Plumber	15.5	-	603	8142	0	0	0	8142	62	0	17	0	79	8063			
5	Nand Kishor	7	Carpenter	15.5	-	603	8142	0	0	0	8142	62	0	17	0	79	8063			
6	Pankaj	8	A.c operator	15.5	-	603	8142	0	0	0	8142	62	0	17	0	79	8063			

Place:-Delhi

Date:- 08.01.2021

Signature: 


PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services


Sub: Declaration for monthly PF & ESIC Compliaance in respect of manpower deployed by us for above work for the month of December ' 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	Basic + 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
TOTAL		51812	51812		0	0		393	1685

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 5
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 22)

Contribution Period: From 01.01.2020 to 31.03.2021

Sl.No.	Insurance No.	Name of the insured person	Name of the factory in which attached	Occupation	Dept. any shift, if any	If appointment or re-appointment during the contribution period, name of employer/holding service	Month 01.01.20 to 31.01.20			Month 01.02.20 to 28.02.20			Month 01.03.20 to 31.03.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			Summary										
							No. of days for which wages paid/expected to be paid	Total amount of wages paid/expected to be paid (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/expected to be paid	Total amount of wages paid/expected to be paid (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/expected to be paid	Total amount of wages paid/expected to be paid (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/expected to be paid	Total amount of wages paid/expected to be paid (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/expected to be paid	Total amount of wages paid/expected to be paid (Rs.)	Employer's share of contribution (Rs.)	No. of days for which wages paid/expected to be paid	Total amount of wages paid/expected to be paid (Rs.)	Employer's share of contribution (Rs.)	Total amount of wages paid/expected to be paid/possible in contribution period (Rs.)	Employer's share of contribution (Rs.)	Truly wages paid (Rs.)								
1	2	3	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	691896247	Bikram Tansing	Dwarka, D.	Electrical	Factory	01-01-17-2017	22.00	15,480.00	372	15.00	8,460.00	71	15.00	8,460.00	71	-	-	-	-	-	-	-	-	-	-	-	-	52.50	32,400.00	345	32,400.00				
2	6914460291	Sunil Kumar	Dwarka, D.	Electrical	Factory	01-01-17-2017	22.00	15,720.00	36	15.00	8,460.00	66	15.00	8,460.00	66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	52.50	30,640.00	333	30,640.00
3	6921596244	Bajesh Kumar	Nasirpur, D.	Electrical	Factory	01-01-17-2017	22.00	15,720.00	36	15.00	8,460.00	66	15.00	8,460.00	66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	52.50	30,640.00	333	30,640.00
4	691896248	Mukesh Kumar	Dwarka, D.	Electrical	Factory	01-01-17-2017	22.00	15,580.00	67	15.00	8,460.00	66	15.00	8,460.00	66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	52.50	27,940.00	322	27,940.00
5	692959182	Rishabh Srivastav	Dwarka, D.	Electrician	Factory	01-01-17-2017	22.00	15,580.00	67	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	52.50	15,580.00	67	15,580.00	
6	6921301898	Nand Mishra	Dwarka, D.	Operator	Factory	01-01-17-2017	22.00	15,580.00	67	15.00	8,460.00	66	15.00	8,460.00	66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	52.50	17,040.00	322	17,040.00	
7	690570580	Pankaj	Dwarka, D.	A.C. Operator	Factory	01-01-17-2017	-	-	-	15.00	8,460.00	66	15.00	8,460.00	66	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	52.50	16,920.00	124	16,920.00	
Total							70.00	70,800.00	334	70.00	35,400.00	333	70.00	35,400.00	333	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	255.00	1,62,000.00		
Employer's share							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Grand Total							70.00	70,800.00	334	70.00	35,400.00	333	70.00	35,400.00	333	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	255.00	1,62,000.00	
Paid on							70.00	70,800.00	334	70.00	35,400.00	333	70.00	35,400.00	333	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	255.00	1,62,000.00	

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





ESIC
Employees' State Insurance Corporation

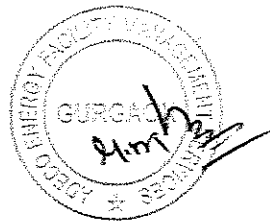
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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	690056825001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Dec-2020	
Challan Number :	06821101393559	
Challan Created Date	11-01-2021 15:16:04	
Challan Submitted Date	12-01-2021 16:22:48	
Amount Paid:	34522.00	
Transaction Number:	210121509680	

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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Dec2020

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,506.00		28,016.00		34,522.00		0.00		862,016.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	31	12372.00	93.00	-		
2	-	6912668287	RAMESH PRASAD SAH	31	14537.00	110.00	-		
3	-	6912668295	PAWAN KUMAR	31	34883.00	262.00	-		
4	-	6913140108	AJEET SINGH	31	14286.00	108.00	-		
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-		
6	-	1113698076	NARESH KUMAR	30	14117.00	106.00	-		
7	-	6913682318	DEVESH KUMAR	30	16131.00	121.00	-		
8	-	6914813117	RAJPAL	30	16131.00	121.00	-		
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	31	13011.00	98.00	-		
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	-	On Leave	
15	-	6924370702	NARENDRA SAHU	29	17221.00	130.00	-		
16	-	6924963906	RAMESH SHARMA	31	14279.00	108.00	-		
17	-	6924995086	SANTOSH	31	10026.00	76.00	-		
18	-	6925127701	ANUP MISRA	30	15606.00	118.00	-		
19	-	6925127772	BASKIT RAY	15	6296.00	48.00	-		



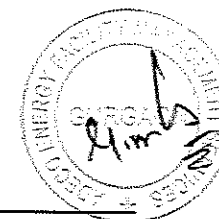
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Sl. No.	IS Discode	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	18	8599.00	65.00	-
21	-	6925203449	DINESH KUMAR	31	13511.00	102.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	2015887002	AVNISH KUMAR	0	0.00	0.00	Left Service
24	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
25	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
26	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
27	-	6925718040	MUKESH SINGH	3	1113.00	9.00	-
28	-	1014087805	PRADEEP SHUKLA	31	18562.00	140.00	-
29	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
30	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
31	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
32	-	2016547200	RAHUL	31	25517.00	192.00	-
33	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
34	-	6927085238	MUNENDARA PRATAP	17	8007.00	61.00	-
35	-	6927277517	SHIV NATH	31	13511.00	102.00	-
36	-	6927428712	BHULJAG RAJ BHUSHAN	31	15411.00	116.00	-
37	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
39	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
40	-	6927661038	PAPIYA KHATUN	31	10631.00	80.00	-
41	-	6927869750	KRANTI	30	10289.00	78.00	-
42	-	6927869912	BHARTI	0	0.00	0.00	On Leave
43	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
44	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
45	-	6927939687	SACHIN KUMAR	31	12414.00	94.00	-
46	-	6928068249	SATYAJIT SAMAL	31	16729.00	126.00	-
47	-	3011980839	RAM SHANKAR	23	8836.00	67.00	-
48	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-

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			Days	Wages	Contribution		
49	-	6928641336	RAKHI BALMEEK	31	10631.00	80.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928880227	RAMPRASAD DAS	29	10184.00	77.00	-
52	-	6928964135	SUBHASHREE CHOUDHORY	31	9931.00	75.00	-
53	-	6929056072	BISWAJIT HALDAR	31	10631.00	80.00	-
54	-	6929056366	SABIR ALI	31	10631.00	80.00	-
55	-	6929258139	RAM POOT	28	9834.00	74.00	-
56	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
57	-	6929484950	VICKY	15	4638.00	35.00	-
58	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
59	-	6929573057	SHEKHAR SINGHI	15	4638.00	35.00	-
60	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
61	-	6929574013	DINESH KUMAR	30	11851.00	89.00	-
62	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
63	-	6929575149	DEVENDRA KUMAR	31	10687.00	82.00	-
64	-	6929620581	RAFIKUL	31	10631.00	80.00	-
65	-	6929697620	MITHE	15	4638.00	35.00	-
66	-	1324359599	BABLU	23	7442.00	56.00	-
67	-	6929739170	DEEPAK KUMAR YADAV	31	10964.00	83.00	-
68	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
69	-	1324393188	DEEPAK KUMAR	31	11788.00	89.00	-
70	-	6929780091	PANKAJ	31	13220.00	100.00	-
71	-	6929810900	RAKESH BASOR	0	0.00	0.00	Left Service
72	-	6929831680	AMIT KUMAR	17	5970.00	45.00	-
73	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
74	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
75	-	1014508421	CHHOTELAL PASWAN	3	1796.00	14.00	-
76	-	6929910645	RINKU KUMAR	30	10537.00	80.00	-
77	-	6929954258	DASHARAT CHOUDHURY	15	5319.00	40.00	-



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Sl. No.	Is Disable	IP Number	IP Name	Net Of Days	Total Wages	Contribution	Reason
78	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
79	-	6929985376	ALOK KUMAR SINGH	30	16087.00	121.00	-
80	-	6930137550	RANGLAL SHARMA	31	13925.00	105.00	-
81	-	6930171230	NIKHIL SARASWAT	31	11404.00	86.00	-
82	-	6930176944	SACHIN FOLJIDAR	25	10011.00	76.00	-
83	-	6930207587	DHIRENDRA SINGH	0	0.00	0.00	Left Service
84	-	6930272772	ABHISHEK	16	5620.00	43.00	-
85	-	6930368263	AMIT	29	17229.00	130.00	-
86	-	6930417907	DINESH CHANDRA	31	10032.00	76.00	-
87	-	6930570580	PANKAJ	15	8142.00	62.00	-
88	-	6930586836	AJEET	31	12414.00	94.00	-



REGISTER OF ADVANCES

FORM -XXII

[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

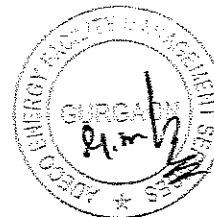
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

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	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
<p style="font-size: 1.2em; opacity: 0.5;">No Advance for the month of December '2020</p>										

Place:- Delhi

Date:- 08.01.2021



Signature

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
December 2020

Date:-08.01.2021

Place:-Delhi



REGISTER OF FINE

FORM -XXI

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

Name and Address of Contractor:- **ADDECO 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 Payable	Amount of Fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No Fine for the month of December 2020											

Date:-08.01.2021

Place:-Delhi



REGISTER OF OVERTIME

FORM - XXIII

[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

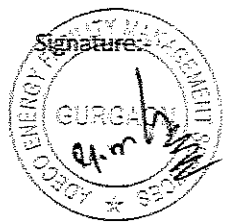
Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,
Sec-10, Dwarka ,DELHI

Sl. No	Name of Workman	Father's mother's/ Husbands Name	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

**No Overtime for the month of
December 2020**

Date:-08.01.2021

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 & Address 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/ miscarriage	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 December ' 2020														

Place: Delhi

Date :08.01.2021

