

REGISTER OF WAGES

FORM -XVII
[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

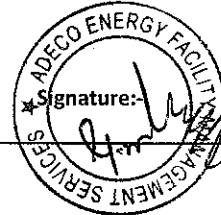
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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/ Conv eyance	Other cash Payment s/Arrear Nature of Payment to be indicated		ESI	EPF	LWF	Misc					
1	Bikram Tamang	1	Supervisor	15.5	-	779	8962	0	500	0	9462	71	0	19	0	90	9372			
2	Sunil Kumar	2	Electrician	15.5	-	779	8962	0	0	0	8962	68	0	18	0	86	8876			
3	Rajesh Kumar	3	Electrician	15.5	-	779	8962	0	0	0	8962	68	0	18	0	86	8876			
4	Mukesh Kumar	4	Plumber	15.5	-	703	8142	0	0	0	8142	62	0	17	0	79	8063			
5	Nand Kishor	7	Carpenter	15.5	-	703	8142	0	0	0	8142	62	0	17	0	79	8063			
6	Pankaj	8	A.c operator	15.5	-	703	8142	0	0	0	8142	62	0	17	0	79	8063			

Place:-Delhi

Date:- 08.02.2021



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Complacne in respecet of manpower deployed by us for above work for the month of January ' 2021.

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	9462	9462	-	NA	NA	6913936247	71	308
2	Sunil Kumar	8962	8962	-	NA	NA	6914460291	68	291
3	Rajesh Kumar	8962	8962	-	NA	NA	6921596244	68	291
4	Mukesh Kumar	8142	8142	-	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 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 Facility Management Services.



Authorized Signatory

FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period: From 01.10.2020 to 31.09.2021

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			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/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.)	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.)
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2017	22.00	13,430.00	101	15.00	9,462.00	71	15.50	9,462.00	71	15.50	9,462.00	71	-	-	-	-	-	-	63.00	41,816.00	314	654.94	
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	22.00	12,720.00	96	15.00	8,962.00	68	15.50	8,962.00	68	15.50	8,962.00	68	-	-	-	-	-	-	53.00	39,606.00	301	582.44	
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2017	22.00	12,720.00	96	15.00	8,962.00	68	15.50	8,962.00	68	15.50	8,962.00	68	-	-	-	-	-	-	53.00	39,606.00	301	582.44	
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	22.00	11,556.00	87	15.00	8,142.00	62	15.50	8,142.00	62	15.50	8,142.00	62	-	-	-	-	-	-	58.00	35,982.00	273	529.15	
5	6929359162	Rishabh Srivastav	Dispensary Azadpur	A.C Operator	Facility	DOJ-01.06.2020 DO L-01.11.2020	22.00	11,556.00	87	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	11,556.00	87	525.27	
6	6921301398	Nand Kishor	Dwarka, DL	Carpenter	Facility	DOJ-04.09.2020	22.00	11,556.00	87	15.00	8,142.00	62	15.50	8,142.00	62	15.50	8,142.00	62	-	-	-	-	-	-	68.00	35,982.00	273	529.15	
7	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.11.2020	-	-	-	15.00	8,142.00	62	15.50	8,142.00	62	15.50	8,142.00	62	-	-	-	-	-	-	45.00	24,426.00	186	531.00	
Total							73,538.00	558	Total	51,812.00	393	Total	51,812.00	393	Total	51,812.00	393	Total	-	-	-	Total	-	-	Total	-	-	-	-
Employer's share							2,390	Employer's share	1,685	Employer's share	1,685	Employer's share	1,685	Employer's share	1,685	Employer's share	1,685	Employer's share	-	-	-	Employer's share	-	-	Employer's share	-	-	-	-
Grand Total							2,948	Grand Total	2,078	Grand Total	2,078	Grand Total	2,078	Grand Total	2,078	Grand Total	2,078	Grand Total	-	-	-	Grand Total	-	-	Grand Total	-	-	-	-
Paid on							10.11.2020	Paid on	09.12.2020	Paid on	22.02.2021	Paid on	11.02.2021	Paid on	11.02.2021	Paid on	11.02.2021	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.





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:	Jan-2021	
Challan Number:	06921104873230	
Challan Created Date:	10-02-2021 15:44:53	
Challan Submitted Date:	11-02-2021 14:16:57	
Amount Paid:	37091.00	
Transaction Number:	210424602356	

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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2021

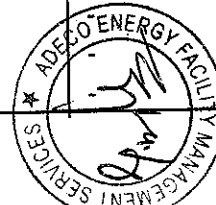
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,989.00		30,102.00		37,091.00	0.00		926,185.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	12032.00	91.00	-
2	-	6912668287	RAMESH PRASAD SAH	30	14225.00	107.00	-
3	-	6912668295	PAWAN KUMAR	31	34883.00	262.00	-
4	-	6913140108	AJEET SINGH	31	14463.00	109.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	31	14749.00	111.00	-
7	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
8	-	6914813117	RAJPAL	31	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	28	11897.00	90.00	-
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
15	-	6924370702	NARENDRA SAHU	5	2969.00	23.00	-
16	-	6924963906	RAMESH SHARMA	30	13819.00	104.00	-
17	-	6924995086	SANTOSH	31	10032.00	76.00	-
18	-	6925127701	ANUP MISHRA	30	15762.00	119.00	-
19	-	6925127772	BASKIT RAY	31	13172.00	99.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	13672.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	1013988012	DHARMANDRA KUMAR	18	11388.00	86.00	-
24	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
25	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
26	-	6925718040	MUKESH SINGH	0	0.00	0.00	Left Service
27	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
28	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
29	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
30	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
31	-	2016547200	RAHUL	31	25517.00	192.00	-
32	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6927085238	MUNENDARA PRATAP	27	12864.00	97.00	-
34	-	6927277015	PRAMOD MOHAPATRA	20	10999.00	83.00	-
35	-	6927277517	SHIV NATH	27	11908.00	90.00	-
36	-	6927428712	BHUJAG RAJ BHUSHAN	31	15565.00	117.00	-
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	-	6927861038	PAPIYA KHATUN	31	10637.00	80.00	-
41	-	6927869750	KRANTI	31	10637.00	80.00	-
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	12433.00	94.00	-
46	-	6928069249	SATYAJIT SAMAL	31	16890.00	127.00	-
47	-	3011980839	RAVI SHANKAR	31	11928.00	90.00	-
48	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-



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		IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
49	-	6928641336	RAKHI BALMEEK	31	10637.00	80.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928879359	KUMARI ANJANA	30	10294.00	78.00	-
52	-	6928880227	RAMPRASAD DAS	31	10945.00	83.00	-
53	-	6928964135	SUBHASHREE CHOUDHORY	31	9931.00	75.00	-
54	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
55	-	6929056366	SABIR ALI	31	10637.00	80.00	-
56	-	6929258070	SUMIT VISHWAKARMA	16	7301.00	55.00	-
57	-	6929258139	RAM POOT	31	10945.00	83.00	-
58	-	6929457735	TABAJ SEKH	27	9533.00	72.00	-
59	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
60	-	6929484950	VICKY	15	4638.00	35.00	-
61	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
62	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
63	-	6929573169	DEEPAK CHAND	31	10032.00	76.00	-
64	-	6929574013	DINESH KUMAR	31	12252.00	92.00	-
65	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
66	-	6929575149	DEVENDRA KUMAR	31	10945.00	83.00	-
67	-	6929620581	RAFIKUL	31	10637.00	80.00	-
68	-	6929697620	MITHE	15	4638.00	35.00	-
69	-	1324359599	BABLU	31	10031.00	76.00	-
70	-	6929739170	DEEPAK KUMAR YADAV	29	10751.00	81.00	-
71	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
72	-	1324393188	DEEPAK KUMAR	31	12030.00	91.00	-
73	-	6929780091	PANKAJ	31	13239.00	100.00	-
74	-	6929831680	AMIT KUMAR	31	10945.00	83.00	-
75	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
76	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
77	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929910645	RINKU KUMAR	30	10592.00	80.00	-
79	-	6929954258	DASHARAT CHOUDHURY	22	7802.00	59.00	-
80	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
81	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
82	-	6930137550	RANGLAL SHARMA	15	6747.00	51.00	-
83	-	6930171230	NIKHIL SARASWAT	29	10876.00	82.00	-
84	-	6930176944	SACHIN FOUJDAR	30	12032.00	91.00	-
85	-	6930272772	ABHISHEK	0	0.00	0.00	Left Service
86	-	6930368263	AMIT	18	11443.00	86.00	-
87	-	6930417907	DINESH CHANDRA	31	10032.00	76.00	-
88	-	6930570580	PANKAJ	15	8142.00	62.00	-
89	-	6930586836	AJEET	31	12433.00	94.00	-
90	-	6930784117	MORRIS	21	6795.00	51.00	-
91	-	6930809677	GAURAV KUMAR TANWAR	11	6833.00	52.00	-



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**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 contact is carried on
M/S G.D Goenka Public School
Sec-10, Dwarka, Delhi

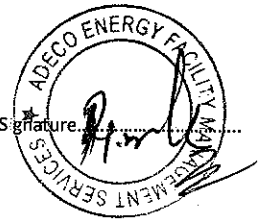
Nature & Location of Work:-Facility Provider
M/S G.D Goenka Public School
Sec-10, Dwarka, Delhi

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 January' 2021																	

Place: Delhi

Date: 08.02.2021



REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

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

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	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 January 2021

Date:-08.02.2021

Place:-Delhi

