

## 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**

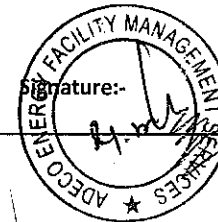
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

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 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	-	689	8962	0	500	0	9462	71	0	19	0	90	9372			
2	Sunil Kumar	2	Electrician	15	-	689	8962	0	0	0	8962	68	0	18	0	86	8876			
3	Rajesh Kumar	3	Electrician	15	-	689	8962	0	0	0	8962	68	0	18	0	86	8876			
4	Mukesh Kumar	4	Plumber	15	-	626	8142	0	0	0	8142	62	0	17	0	79	8063			
5	Nand Kishor	7	Carpenter	11	-	663	5971	0	0	0	5971	45	0	12	0	57	5914			
6	Pankaj	8	A.c operator	15	-	626	8142	0	0	0	8142	62	0	17	0	79	8063			

Place:-Delhi

Date:- 08.05.2021



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 April ' 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 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	5971	5971	-	NA	NA	6921301398	45	194
6	Pankaj	8142	8142	-	NA	NA	6930570580	62	265
TOTAL		49641	49641		0	0		376	1614

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**  
**REGISTER OF EMPLOYEES**  
**EMPLOYERS STATE INSURANCE CORPORATION**  
**(Regulation 32)**

Contribution Period : From 01.04.2021 to 30.09.2021

Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Dept. say shift, if any	If appointed or left service during the contribution period date of appointment/ leaving service	Month 01.04.21 to 30.04.21			Month 01.05.21 to 31.05.21			Month 01.06.21 to 30.06.21			Month 01.07.21 to 31.07.21			Month 01.08.21 to 31.08.21			Month 01.09.21 to 30.09.21			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.)	Number of days for which wages paid in contribution period	Total amount of wages paid/payable in contribution period (Rs.)
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2017	15.00	9,462.00	71	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	9,462.00	71	630.80		
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	15.00	8,962.00	68	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	8,962.00	68	597.47		
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2017	15.00	8,962.00	68	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	8,962.00	68	597.47		
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	15.00	8,142.00	62	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	8,142.00	62	542.80		
5	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOJ-04.09.2020	11.00	5,971.00	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11.00	5,971.00	45	542.82		
6	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.11.2020	15.00	8,142.00	62	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.00	8,142.00	62	542.80		
<b>Total</b>							<b>49,641.00</b>	<b>376</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>-</b>
							Employer's share	1,614	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-
							Grand Total	1,990	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-
							Paid on	07.09.2021	Paid on	-	-	Paid on	-	-	Paid on	-	-	Paid on	-	-	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





कर्मचारी राज्य बीमा निगम  
Employees' State Insurance Corporation  
(Ministry of Labour & Employment, Government of India)

English / हिंदी



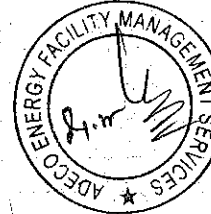
श्रम एवं रोजगार मंत्रालय  
Ministry of Labour & Employment  
भारत सरकार (Government of India)

e-Challan Payment

Required Fields

Employer Code *	69000568250001001
<b>Transaction Details</b> <span style="float: right;">* Required Fields</span>	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Apr-2021
Challan Number :	06921114215196
Challan Created Date	07-05-2021 16:18:19
Challan Submitted Date	07-05-2021 18:41:46
Amount Paid:	34811.00
Transaction Number:	211271672234

IP Address :





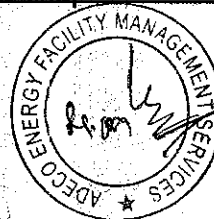
# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Apr2021

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,522.00		28,089.00	34,611.00	0:00	864,268.00

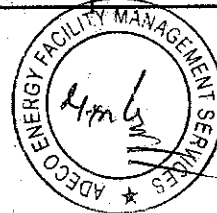
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	27	11190.00	84.00	-
2	-	6912668287	RAMESH PRASAD SAH	20	9798.00	74.00	-
3	-	6912668295	PAWAN KUMAR	13	15116.00	114.00	-
4	-	6913140108	AJEET SINGH	30	14463.00	109.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	19	9341.00	71.00	-
7	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
8	-	6914813117	RAJPAL	30	16668.00	126.00	-
9	-	6921301398	NAND KISHORE	11	5971.00	45.00	-
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	6	2634.00	20.00	-
14	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-
15	-	6924370702	NARENDRA SAHU	29	17795.00	134.00	-
16	-	6924963906	RAMESH SHARMA	30	14279.00	108.00	-
17	-	6925127701	ANUP MISHRA	30	16287.00	123.00	-
18	-	6925127772	BASKIT RAY	30	13172.00	99.00	-
19	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-



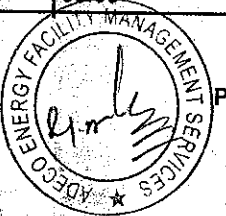
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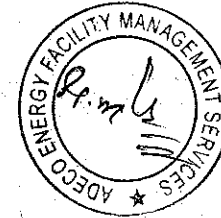
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925203449	DINESH KUMAR	30	13672.00	103.00	-
21	-	6925208431	AHILESH KUMAR	15	5046.00	38.00	-
22	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-
23	-	6925340197	RANJIT MANDAL	30	11928.00	90.00	-
24	-	6925425473	RAM SHANKAR	15	5046.00	38.00	-
25	-	6925644105	SAMOL MALIK	29	10283.00	78.00	-
26	-	1014087805	PRADEEP SHUKLA	25	16345.00	123.00	-
27	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
28	-	6926473987	SUNIL KUMAR	15	4792.00	36.00	-
29	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
30	-	2016547200	RAHUL	0	0.00	0.00	Left Service
31	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
32	-	6926994645	SANDEEP YADAV	18	8064.00	61.00	-
33	-	6927085238	MUNENDARA PRATAP	23	11323.00	85.00	-
34	-	6927277517	SHIV NATH	30	13672.00	103.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	29	15046.00	113.00	-
36	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
37	-	6927676072	ARUN KUMAR	15	5046.00	38.00	-
38	-	6927676166	ROHIT KUMAR	15	4793.00	36.00	-
39	-	6927869750	KRANTI	26	9219.00	70.00	-
40	-	6927869912	BHARTI	0	0.00	0.00	On Leave
41	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
42	-	6927913794	JAY BHAGAVAN	15	4793.00	36.00	-
43	-	6927939687	SACHIN KUMAR	30	12433.00	94.00	-
44	-	6928069249	SATYAJIT SAMAL	29	16327.00	123.00	-
45	-	3011980839	RAVI SHANKAR	30	11928.00	90.00	-
46	-	6928375957	SHAKUNTLA	30	9458.00	71.00	-
47	-	6928641336	RAKHI BALMEEK	30	10637.00	80.00	-
48	-	6928796990	DINESH KUMAR	15	5046.00	38.00	-



Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928879359	KUMARI ANJANA	30	10637.00	80.00	-
50	-	6928880227	RAMPRASAD DAS	26	9486.00	72.00	-
51	-	6928964135	SUBHASHREE CHOUDHORY	30	9931.00	75.00	-
52	-	6929056072	BISWAJIT HALDAR	29	10283.00	78.00	-
53	-	6929056366	SABIR ALI	29	10283.00	78.00	-
54	-	6929258070	SUMIT VISHWAKARMA	30	14146.00	107.00	-
55	-	6929258139	RAM POOT	22	8027.00	61.00	-
56	-	6929457735	TABAJ SEKH	29	10581.00	80.00	-
57	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
58	-	6929484950	VICKY	15	4793.00	36.00	-
59	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
60	-	6929573057	SHEKHAR SINGHH	15	4793.00	36.00	-
61	-	6929573169	DEEPAK CHAND	30	10032.00	76.00	-
62	-	6929574013	DINESH KUMAR	17	6943.00	53.00	-
63	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
64	-	6929575149	DEVENDRA KUMAR	26	9486.00	72.00	-
65	-	6929620581	RAFIKUL	30	10637.00	80.00	-
66	-	6929697620	MITHE	15	4793.00	36.00	-
67	-	1324359599	BABLU	30	10031.00	76.00	-
68	-	6929739170	DEEPAK KUMAR YADAV	15	5747.00	44.00	-
69	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
70	-	1324393188	DEEPAK KUMAR	25	10025.00	76.00	-
71	-	6929780091	PANKAJ	30	13239.00	100.00	-
72	-	6929831680	AMIT KUMAR	0	0.00	0.00	Left Service
73	-	6929878818	ATUL GUPTA	15	5046.00	38.00	-
74	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
75	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
76	-	6929910645	RINKU KUMAR	14	5108.00	39.00	-
77	-	6929954258	DASHARAT CHOUDHURY	30	10994.00	83.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929964107	VIKRAM KUMAR	15	4793.00	36.00	-
79	-	6929985376	ALOK KUMAR SINGH	29	16069.00	121.00	-
80	-	6930171230	NIKHIL SARASWAT	0	0.00	0.00	Left Service
81	-	6930176944	SACHIN FOUJDAR	24	9946.00	75.00	-
82	-	6930177019	SANDEEP KUMAR	7	3843.00	29.00	-
83	-	6930570580	PANKAJ	15	8142.00	62.00	-
84	-	6930586836	AJEET	26	10775.00	81.00	-
85	-	6930784117	MORRIS	27	9028.00	68.00	-
86	-	6930809677	GAURAV KUMAR TANWAR	28	17974.00	135.00	-
87	-	6930878583	AJAY	0	0.00	0.00	Left Service
88	-	6930938697	ASMIRA KHATUN	0	0.00	0.00	Left Service
89	-	6930955711	OMBIR	30	25013.00	188.00	-
90	-	6930967047	ASMIRA KHATUN	30	10637.00	80.00	-



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Printed On: 5/8/2021





## 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**

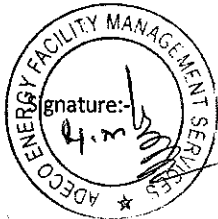
Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**  
Sec-10, Dwarka, DELHI

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 April 2021

Date:-08.05.2021

Place:-Delhi









**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

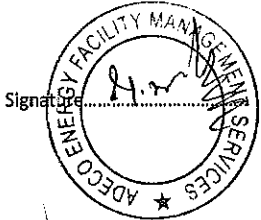
Nature & Location of Work:-Facility Provider  
M/S G.D Goenka Public School  
Sec-10, Dwarka, Delhi

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				Nature of Injury	What Exactly was the Injured person doing at the time of accident	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						
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 April 2021</b>																	

Place: Delhi

Date: 08.05.2021



Signature: \_\_\_\_\_