

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

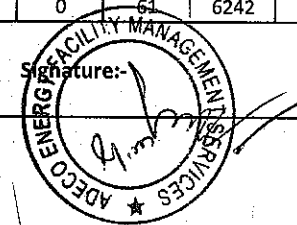
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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/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	Pankaj	5	A.c operator	15.5	-	603	8142	0	0	0	8142	62	0	17	0	79	8063			
6	Sachin	6	Carpenter	12	-	630	6303	0	0	0	6303	48	0	13	0	61	6242			

Place:-Delhi

Date:- 08.06.2021



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services


Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of May ' 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 Constributinon (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	NA	6913936247	71	308
2	Sunil Kumar	8962	8962	NA	NA	NA	6914460291	68	291
3	Rajesh Kumar	8962	8962	NA	NA	NA	6921596244	68	291
4	Mukesh Kumar	8142	8142	NA	NA	NA	6913936243	62	265
5	Pankaj	8142	8142	NA	NA	NA	6930570580	62	265
6	Sachin	6303	6303	NA	NA	NA	6931088723	48	205
TOTAL		49973	49973	0	0	0		379	1625

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.

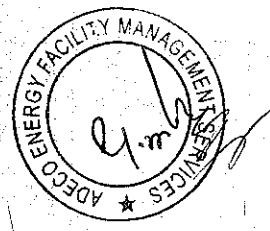
Authorized Signatory


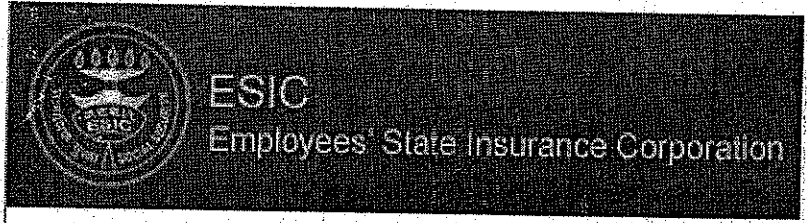
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES SHARE INSURANCE CORPORATION
(Regulation 33)

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.)	Tourno. of days for which wages paid /payable in contribution period(Rs.)	Total amount of wages paid /payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution (Rs.)	Daily wages (26.25) (Rs.)					
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOI-01.07.2017	15.00	9,462.00	71	15.50	9,452.00	71	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	13.00	8,962.00	68	15.50	8,552.00	68	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOI-01.07.2017	15.00	8,962.00	68	15.50	8,962.00	68	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	15.00	8,142.00	62	15.50	8,142.00	62	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
5	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOI-04.09.2020 DOI-01.05.2021	11.00	5,971.00	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
6	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOI-01.11.2020	15.00	8,142.00	62	15.50	8,142.00	62	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
7	6931088723	Sachin	Dwarka, DL	Carpanter	Facility	DOI-03.05.2021	-	-	-	12.00	5,303.00	43	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Total							49,641.00	376	49,573.00	373	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Employer's share							1,614	-	1,625	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Grand Total							51,255.00	376	51,198.00	373	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Paid on							07.05.2021	-	10.06.2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Note: The figures in columns 7 to 24 shall be in respect of wage 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:	May-2021	
Challan Number :	06921117460292	
Challan Created Date	10-06-2021 14:26:36	
Challan Submitted Date	10-06-2021 17:38:10	
Amount Paid:	33617.00	
Transaction Number:	211617628443	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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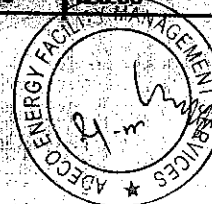




Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for May2021

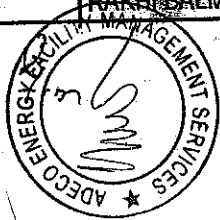
Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,332.00		27,285.00		33,617.00		0.00		839,532.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	31	12433.00	94.00	-		
2	-	6912668287	RAMESH PRASAD SAH	0	0.00	0.00	On Leave		
3	-	6912668295	PAWAN KUMAR	24	27007.00	203.00	-		
4	-	6913140108	AJEET SINGH	31	14453.00	109.00	-		
5	-	6913941429	PRADEEP KUMAR	26	14081.00	105.00	-		
6	-	6914286291	BINAY	26	9180.00	69.00	-		
7	-	6914460291	SUNIL KUMAR	15	8952.00	68.00	-		
8	-	1113698076	NARESH KUMAR	31	14749.00	111.00	-		
9	-	6913682318	DEVESH KUMAR	30	16130.00	121.00	-		
10	-	6914813117	RAJPAL	31	16668.00	126.00	-		
11	-	6921301398	NAND KISHORE	0	0.00	0.00	Left Service		
12	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-		
13	-	6913936247	BIKRAM TAMANG	15	9452.00	71.00	-		
14	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-		
15	-	1113803112	ARUN KUMAR	0	0.00	0.00	On Leave		
16	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave		
17	-	6924370702	NARENDRA SAHU	31	18408.00	139.00	-		
18	-	6924963906	RAMESH SHARMA	6	2764.00	21.00	-		
19	-	6925127701	ANUP MISHRA	31	16287.00	123.00	-		



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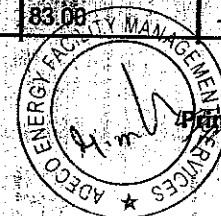
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127772	BASKIT RAY	25	10622.00	80.00	-
21	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
22	-	6925203449	DINESH KUMAR	31	13672.00	103.00	-
23	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
24	-	1013988012	DHARMANDRA KUMAR	24	15186.00	114.00	-
25	-	6925340197	RANJIT MANDAL	31	11928.00	90.00	-
26	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
27	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
28	-	1014087805	PRADEEP SHUKLA	24	15186.00	114.00	-
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	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6926994645	SANDEEP YADAV	31	13440.00	101.00	-
34	-	6927085238	MUNENDARA PRATAP	31	14770.00	111.00	-
35	-	6927277517	SHIV NATH	31	13672.00	103.00	-
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	-	6927869750	KRANTI	0	0.00	0.00	Left Service
41	-	6927869912	BHARTI	0	0.00	0.00	Left Service
42	-	6927870157	REHENA KHATUN	0	0.00	0.00	Left Service
43	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
44	-	6927939687	SACHIN KUMAR	31	12433.00	94.00	-
45	-	6928069249	SATYAJIT SAMAL	31	16890.00	127.00	-
46	-	3011980839	RAVI SHANKAR	31	11928.00	90.00	-
47	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-
48	-	6928641336	RAKHI BALMEEK	30	10294.00	78.00	-



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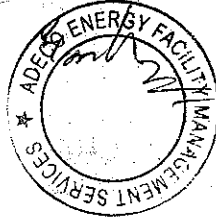
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2017482252	ABHISHEK MISHRA	25	20173.00	152.00	-
50	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
51	-	6928879359	KUMARI ANJANA	0	0.00	0.00	Left Service
52	-	6928880227	RAMPRASAD DAS	31	10945.00	83.00	-
53	-	6928964135	SUBHASHREE CHAUDHORY	7	2243.00	17.00	-
54	-	6929056072	BISWAJIT HALDAR	29	9951.00	75.00	-
55	-	6929056366	SABIR ALI	31	10637.00	80.00	-
56	-	6929258070	SUMIT VISHWAKARMA	31	14146.00	107.00	-
57	-	6929258139	RAM POOT	26	9180.00	69.00	-
58	-	6929457735	TABAJ SEKH	29	10239.00	77.00	-
59	-	6929458453	TAHER AHMED LASKAR	25	9144.00	69.00	-
60	-	6929484950	VICKY	15	4638.00	35.00	-
61	-	6929571957	NANDANI DEVI	0	0.00	0.00	Left Service
62	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
63	-	6929573169	DEEPAK CHAND	31	10032.00	76.00	-
64	-	6929574013	DINESH KUMAR	0	0.00	0.00	On Leave
65	-	6929574993	SANJAY KUMAR	0	0.00	0.00	Left Service
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	10032.00	76.00	-
70	-	6929739170	DEEPAK KUMAR YADAV	31	11492.00	87.00	-
71	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	Left Service
72	-	1324393188	DEEPAK KUMAR	31	12030.00	91.00	-
73	-	6929780091	PANKAJ	31	13239.00	100.00	-
74	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
75	-	6929878937	REKHA MISHRA	0	0.00	0.00	Left Service
76	-	1014508421	CHHOTELAL PASWAN	19	12022.00	91.00	-
77	-	6929910645	RINKU KUMAR	31	10945.00	83.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	On Leave
79	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
80	-	6929985376	ALOK KUMAR SINGH	30	16087.00	121.00	-
81	-	6930176944	SACHIN FOUJEAR	29	11631.00	88.00	-
82	-	6930177019	SANDEEP KUMAR	0	0.00	0.00	Left Service
83	-	6930570580	PANKAJ	15	6142.00	62.00	-
84	-	6930586836	AJEET	20	8021.00	61.00	-
85	-	6930784117	MORRIS	31	10031.00	76.00	-
86	-	6930809677	GAURAV KUMAR TANWAR	30	18636.00	140.00	-
87	-	6930955711	OMBIR	0	0.00	0.00	Left Service
88	-	6930967047	ASMIRA KHATUN	31	10637.00	80.00	-
89	-	6930994916	RINKU	13	14628.00	110.00	-
90	-	6931088723	SACHIN	12	6303.00	48.00	-



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: 24px; font-weight: bold; opacity: 0.5;">No Advance for the month of May'2021</p>										

Place:- Delhi

Date:- 08.06.2021



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 May'2021

Date:-08.06.2021

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

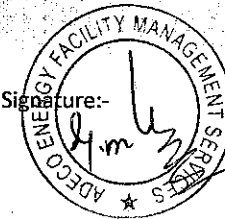
Sl. No	Name of Workman	Father's mother's/ Husbands Name	Designation /Nature of Employment	Act/Omission for which fine was imposed	Date Of Offence	Whether workman showed Cause against fine	Name of Person in whose Presence employee's Explanation was heard	Wages Periods and Wages Payable	Amount of Fine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

No Fine for the month of May'2021

Date:-08.06.2021

Place:-Delhi

Signature:-



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 May"2021

Date:-08.06.2021

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

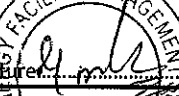

Nature & Location of Work:- Facility Management
G.D Goenka Public School
Sec-10 ,Dwarka , Delhi

Name & 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		
						Commence	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 May ' 2021														

Place: Delhi

Date :08.06.2021

Signature: 


**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 May' 2021																	

Place: Delhi

Date: 08.06.2021

Signature

