

REGISTER OF WAGES

FCRM -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

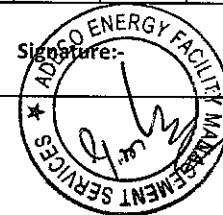
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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/ Convoyance	Other cash Payments/Arrears 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	58	0	18	0	86	8876			
3	Rajesh Kumar	3	Electrician	15	-	689	8962	0	0	0	8962	58	0	18	0	86	8876			
4	Mukesh Kumar	4	Plumber	15	-	626	8142	0	0	0	8142	52	0	17	0	79	8063			
5	Pankaj	5	A.c operator	15	-	626	8142	0	0	0	8142	52	0	17	0	79	8063			
6	Sachin	6	Carpenter	15	-	626	8142	0	0	0	8142	62	0	17	0	79	8063			

Place:-Delhi

Date:- 08.07.2021



Annexure-B1

Date: 08.07.2021

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

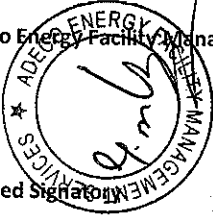
Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of June ' 2021.

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	Blkram 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	8142	8142	NA	NA	NA	6931088723	62	265
TOTAL		51812	51812	0	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

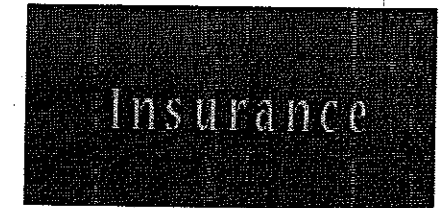
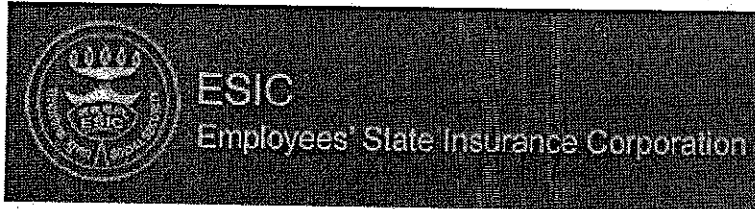
FORM 2
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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	Deptt. any 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 (Rs.)	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.)	Total amount of wages paid/payable in contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOI-01.07.2017	15.00	9,462.00	71	15.50	9,462.00	71	15.00	9,462.00	71	-	-	-	-	-	-	-	-	45.50	28,386.00	213	623.57		
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	15.00	8,962.00	68	15.50	8,962.00	68	15.00	8,962.00	68	-	-	-	-	-	-	-	-	45.50	26,886.00	205	590.90		
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOI-01.07.2017	15.00	8,962.00	68	15.50	8,962.00	68	15.00	8,962.00	68	-	-	-	-	-	-	-	-	45.50	26,886.00	205	590.90		
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	15.00	8,142.00	62	15.50	8,142.00	62	15.00	8,142.00	62	-	-	-	-	-	-	-	-	45.50	24,426.00	186	536.84		
5	6921301398	Nand Kishor	Dwarka, DL	Carpenter	Facility	DOI-04.09.2020 DOI-01.05.2021	11.00	5,971.00	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11.00	5,971.00	45	542.82		
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	15.00	8,142.00	62	-	-	-	-	-	-	-	-	45.50	24,426.00	186	536.84		
7	6931088723	Sachin	Dwarka, DL	Carpenter	Facility	DOI-08.05.2021	-	-	-	12.00	6,303.00	48	15.00	8,142.00	62	-	-	-	-	-	-	-	-	27.00	14,445.00	110	535.00		
Total							49,641.00	376	379	49,873.00	379	391	51,812.00	391	391	391	391	391	391	391	391	391	391	391	391	391	391	391	
Employer's share							1,614	1,614	1,625	1,625	1,625	1,685	1,685	1,685	1,685	1,685	1,685	1,685	1,685	1,685	1,685	1,685	1,685	1,685	1,685	1,685	1,685	1,685	
Grand Total							1,990	1,990	2,004	2,004	2,004	2,070	2,070	2,070	2,070	2,070	2,070	2,070	2,070	2,070	2,070	2,070	2,070	2,070	2,070	2,070	2,070	2,070	2,070
Paid on							07.05.2021	07.05.2021	10.06.2021	10.06.2021	10.06.2021	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21	12.07.21

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





User Login: 69000568250001001

Tuesday, July 13, 2021 11:45:52 AM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jun-2021	
Challan Number :	06921120559970	
Challan Created Date	09-07-2021 12:32:01	
Challan Submitted Date	12-07-2021 17:01:50	
Amount Paid:	33807.00	
Transaction Number:	211933586446	
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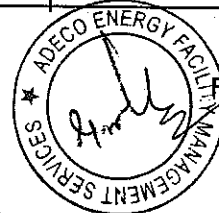
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Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jun2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,368.00		27,439.00		33,807.00		0.00		844,263.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	30	12433.00	94.00	-		
2	-	6912668287	RAMESH PRASAD SAH	0	0.00	0.00	On Leave		
3	-	6912668295	PAWAN KUMAR	0	0.00	0.00	Left Service		
4	-	6913140108	AJEET SINGH	26	12534.00	94.00	-		
5	-	6913941429	PRADEEP KUMAR	30	16789.00	126.00	-		
6	-	6914286291	BINAY	30	10945.00	83.00	-		
7	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-		
8	-	1113698076	NARESH KUMAR	30	14749.00	111.00	-		
9	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-		
10	-	6914813117	RAJPAL	30	16668.00	126.00	-		
11	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-		
12	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-		
13	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-		
14	-	1113803112	ARUN KUMAR	19	8342.00	63.00	-		
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave		
16	-	6924370702	NARENDRA SAHU	29	17795.00	134.00	-		
17	-	6924963906	RAMESH SHARMA	0	0.00	0.00	On Leave		
18	-	6925127701	ANUP MISHRA	23	12486.00	94.00	-		
19	-	6925127772	BASKIT RAY	26	11415.00	86.00	-		

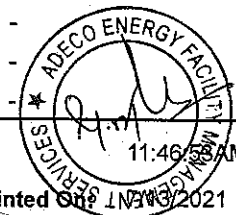


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	30	13672.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	5046.00	38.00	-
23	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-
24	-	6925340197	RANJIT MANDAL	30	11928.00	90.00	-
25	-	6925425473	RAM SHANKAR	15	5046.00	38.00	-
26	-	6925644105	SAMOL MALIK	30	10637.00	80.00	-
27	-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
28	-	6926195228	ABHAY KUMAR	10	4084.00	31.00	-
29	-	6926473987	SUNIL KUMAR	15	4792.00	36.00	-
30	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
31	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
32	-	6926994645	SANDEEP YADAV	30	13440.00	101.00	-
33	-	6927085238	MUNENDARA PRATAP	29	14278.00	108.00	-
34	-	6927085483	KULDEEP	24	10349.00	78.00	-
35	-	6927277517	SHIV NATH	30	13672.00	103.00	-
36	-	6927428712	BHUJAG RAJ BHUSHAN	30	15565.00	117.00	-
37	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
38	-	6927676072	ARUN KUMAR	0	0.00	0.00	Left Service
39	-	6927676166	ROHIT KUMAR	15	4793.00	36.00	-
40	-	6927913794	JAY BHAGAVAN	15	4793.00	36.00	-
41	-	6927939687	SACHIN KUMAR	30	12433.00	94.00	-
42	-	6928069249	SATYAJIT SAMAL	30	16890.00	127.00	-
43	-	3011980839	RAVI SHANKAR	30	11928.00	90.00	-
44	-	6928375957	SHAKUNTLA	30	9458.00	71.00	-
45	-	6928641336	RAKHI BALMEEK	30	10637.00	80.00	-
46	-	2017482252	ABHISHEK MISHRA	7	6253.00	47.00	-
47	-	6928796990	DINESH KUMAR	0	0.00	0.00	Left Service
48	-	6928880227	RAMPRASAD DAS	27	9850.00	74.00	-

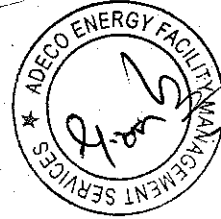


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928964135	SUBHASHREE CHOUHCRY	0	0.00	0.00	On Leave
50	-	6928968443	GAURAV KUMAR	21	17509.00	132.00	-
51	-	6929056072	BISWAJIT HALDAR	29	10283.00	78.00	-
52	-	6929056366	SABIR ALI	27	9573.00	72.00	-
53	-	6929258070	SUMIT VISHWAKARMA	30	14146.00	107.00	-
54	-	6929258139	RAM POOT	28	10215.00	77.00	-
55	-	6929457735	TABAJ SEKH	30	10945.00	83.00	-
56	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
57	-	6929484950	VICKY	15	4793.00	36.00	-
58	-	6929573057	SHEKHAR SINGHH	15	4793.00	36.00	-
59	-	6929573169	DEEPAK CHAND	30	10032.00	76.00	-
60	-	6929574013	DINESH KUMAR	16	6534.00	49.00	-
61	-	6929575149	DEVENDRA KUMAR	28	10215.00	77.00	-
62	-	6929620581	RAFIKUL	26	9219.00	70.00	-
63	-	6929697620	MITHE	15	4793.00	36.00	-
64	-	1324359599	BABLU	30	10032.00	76.00	-
65	-	6929739170	DEEPAK KUMAR YADAV	30	11492.00	87.00	-
66	-	1324393188	DEEPAK KUMAR	30	12030.00	91.00	-
67	-	6929780091	PANKAJ	0	0.00	0.00	Left Service
68	-	6929878818	ATUL GUPTA	15	5046.00	38.00	-
69	-	1014508421	CHHOTELAL PASWAN	30	19614.00	143.00	-
70	-	6929910645	RINKU KUMAR	25	9122.00	69.00	-
71	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	On Leave
72	-	6929964107	VIKRAM KUMAR	15	4793.00	36.00	-
73	-	6929985376	ALOK KUMAR SINGH	30	16323.00	125.00	-
74	-	6930012870	GOVIND KUMAR SHARMA	20	8158.00	62.00	-
75	-	6930176944	SACHIN FOUJDAR	8	3316.00	25.00	-
76	-	6930570580	PANKAJ	15	8142.00	62.00	-
77	-	6930586836	AJEET	30	12433.00	94.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6930784117	MORRIS	28	9363.00	71.00	-
79	-	6930809677	GAURAV KUMAR TANWAR	26	16690.00	126.00	-
80	-	6930967047	ASMIRA KHATUN	30	10637.00	80.00	-
81	-	6930994916	RINKU	30	34833.00	262.00	-
82	-	6931088723	SACHIN	15	8142.00	62.00	-



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

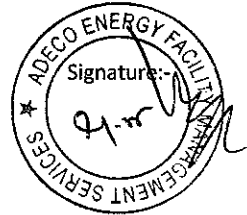
Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,
Sec-10, Dwarka, DELHI

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 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 June'2021

Date:-08.07.2021

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 contract is carried on M/S G.D Goenka Public School Sec-10, Dwarka, Delhi
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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
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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 June' 2021																	

Place: Delhi

Date: 08.07.2021

