

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

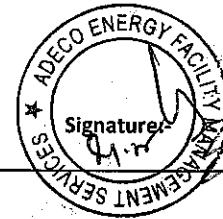
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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	15.5	-	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	15.5	-	603	8142	0	0	0	8142	62	0	17	0	79	8063			

Place:-Delhi

Date:- 09.08.2021



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

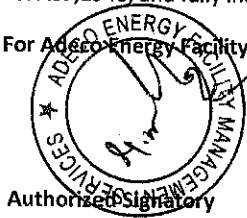
Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of July ' 2021.

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	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

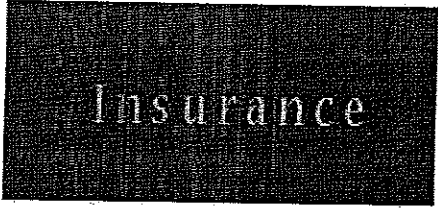
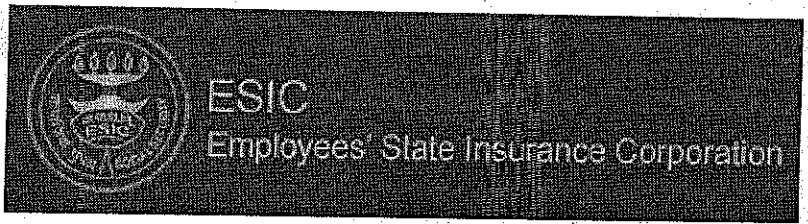
FORM G
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

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	Dept. 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	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 in contribution period (Rs.)	Employee's share of contribution in Contribution	Daily wages (25+25) (Rs.)
1	6913996247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2017	15.00	9,462.00	71	15.50	9,462.00	71	15.00	9,362.00	71	15.50	9,462	71	-	-	-	-	-	-	61.00	37,848.00	284	620.46			
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	15.00	8,962.00	68	15.50	8,962.00	68	15.00	8,362.00	68	15.50	8,962	68	-	-	-	-	-	-	61.00	35,848.00	273	587.67			
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2017	15.00	8,962.00	68	15.50	8,962.00	68	15.00	8,962.00	68	15.50	8,962	68	-	-	-	-	-	-	61.00	35,848.00	273	587.67			
4	6913996243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	15.00	8,142.00	62	15.50	8,142.00	62	15.00	8,142.00	62	15.50	8,142	62	-	-	-	-	-	-	61.00	32,568.00	248	533.90			
5	6921301398	Nand Kishor	Dwarka, DL	Carpenter	Facility	DOJ-04.09.2020 DOL-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	DOJ-01.11.2020	15.00	8,142.00	62	15.50	8,142.00	62	15.00	8,142.00	62	15.50	8,142	62	-	-	-	-	-	-	61.00	32,568.00	248	533.90			
7	6931088723	Sachin	Dwarka, DL	Carpenter	Facility	DOJ-08.05.2021	-	-	-	12.00	5,303.00	48	15.00	8,142.00	62	15.50	8,142	62	-	-	-	-	-	-	-	42.50	22,587.00	172	531.46		
Total							49,641.00	376	376	48,979.00	379	379	51,812.00	393	393	51,812.00	393	393	51,812.00	393	393	51,812.00	393	393	51,812.00	393	393	51,812.00	393	393	
Employer's share							1,614	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	1,685	
Grand Total							1,990	1,990	2,004	2,004	2,004	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078	2,078
Paid on							07.05.2021	07.05.2021	10.06.2021	10.06.2021	10.06.2021	12.07.21	12.07.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21	11.08.21

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





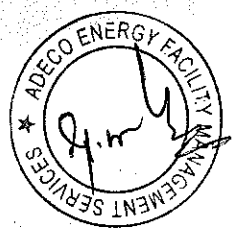
User Login: 69000568250001001

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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:	jul-2021	
Challan Number :	06921124176485	
Challan Created Date	10-08-2021 15:49:20	
Challan Submitted Date	11-08-2021 13:49:53	
Amount Paid:	29843.00	
Transaction Number:	212238087779	

Print Close



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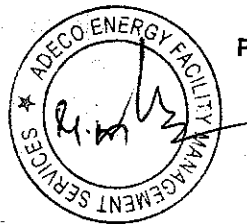
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jul2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,624.00		24,219.00		29,843.00	0.00		745,184.00
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	31	15028.00	113.00	-
3	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	31	17119.00	129.00	-
5	-	6914286291	BINAY	31	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
7	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
9	-	6914813117	RAJPAL	31	16668.00	126.00	-
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	13501.00	102.00	-
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
15	-	6924370702	NARENDRA SAHU	0	0.00	0.00	Left Service
16	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service
17	-	6925127701	ANUP MISHRA	31	16617.00	125.00	-
18	-	6925127772	BASKIT RAY	31	13501.00	102.00	-
19	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-

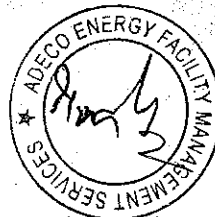
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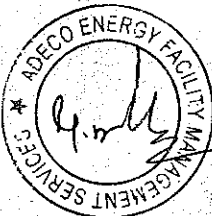


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
21	-	6925208431	AHILESH KUMAR	0	0.00	0.00	Left Service
22	-	1013988012	DHARMANDRA KUMAR	25	15818.00	119.00	-
23	-	6925340197	RANJIT MANDAL	31	11928.00	90.00	-
24	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
25	-	6925644105	SAMOL MALIK	0	0.00	0.00	Left Service
26	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
27	-	6926195228	ABHAY KUMAR	0	0.00	0.00	Left Service
28	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
29	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
30	-	6926600775	SUNIL KUMAR	0	0.00	0.00	Left Service
31	-	6926994645	SANDEEP YADAV	31	13240.00	100.00	-
32	-	6927085238	MUNENDARA PRATAP	29	14126.00	106.00	-
33	-	6927085483	KULDEEP	31	12937.00	98.00	-
34	-	6927277517	SHIV NATH	31	14001.00	105.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	30	15389.00	116.00	-
36	-	6927527405	LATA SHARMA	31	15558.00	117.00	-
37	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
38	-	6927913794	JAY BHAGAVAN	15	4638.00	35.00	-
39	-	6927939687	SACHIN KUMAR	31	12434.00	94.00	-
40	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
41	-	3011980839	RAVI SHANKAR	14	5386.00	41.00	-
42	-	6928375957	SHAKUNTLA	31	9704.00	73.00	-
43	-	6928641336	RAKHI BALMEEK	0	0.00	0.00	Left Service
44	-	2017482252	ABHISHEK MISHRA	0	0.00	0.00	Left Service
45	-	6928880227	RAMPRASAD DAS	20	7245.00	55.00	-
46	-	6928964135	SUBHASHREE CHAUDHORY	0	0.00	0.00	On Leave
47	-	6928968443	GAURAV KUMAR	31	25013.00	188.00	-
48	-	6929056072	BISWAJIT HALDAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6929056366	SABIR ALI	0	0.00	0.00	Left Service
50	-	6929258070	SUMIT VISHWAKARMA	31	14146.00	107.00	-
51	-	6929258139	RAM POCT	26	9418.00	71.00	-
52	-	6929457735	TABAJ SEKH	30	10667.00	82.00	-
53	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
54	-	6929484950	VICKY	15	4638.00	35.00	-
55	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
56	-	6929573169	DEEPAK CHAND	31	10661.00	76.00	-
57	-	6929574013	DINESH KUMAR	0	0.00	0.00	Left Service
58	-	6929575149	DEVENDRA KUMAR	20	7245.00	55.00	-
59	-	6929620581	RAFIKUL	0	0.00	0.00	Left Service
60	-	6929697620	MITHE	15	4638.00	35.00	-
61	-	1324359599	BABLU	31	10269.00	78.00	-
62	-	6929739170	DEEPAK KUMAR YADAV	31	11791.00	89.00	-
63	-	1324393188	DEEPAK KUMAR	31	12030.00	91.00	-
64	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
65	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
66	-	6929910645	RINKU KUMAR	30	10867.00	82.00	-
67	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	On Leave
68	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
69	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
70	-	6930012870	GOVIND KUMAR SHARMA	0	0.00	0.00	Left Service
71	-	6930176944	SACHIN FOUJDAR	0	0.00	0.00	Left Service
72	-	6930570580	PANKAJ	15	8142.00	62.00	-
73	-	6930586836	AJEET	29	11632.00	88.00	-
74	-	6930784117	MORRIS	29	9413.00	71.00	-
75	-	6930809677	GAURAV KUMAR TANWAR	31	19235.00	145.00	-
76	-	6930967047	ASMIRA KHATUN	0	0.00	0.00	Left Service
77	-	6930994916	RINKU	31	34833.00	262.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6931088723	SACHIN	15	8142.03	62.00	-
79	-	6931299915	SURENDRA KUMAR	20	8022.00	61.00	-



10:55:03AM

**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 July' 2021																	

Place: Delhi

Date: 09.08.2021

