

## 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**

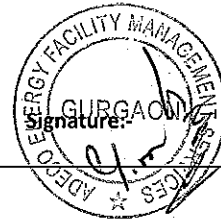
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

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/ Convyan ce	Other cash Payment s/Arrear 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	-	717	8962	0	500	0	9462	71	0	19	0	90	9372			
2	Sunil Kumar	2	Electrician	15.5	-	717	8962	0	0	0	8962	68	0	18	0	86	8876			
3	Rajesh Kumar	3	Electrician	15.5	-	717	8962	0	0	0	8962	68	0	18	0	86	8876			
4	Mukesh Kumar	4	Plumber	15.5	-	651	8142	0	0	0	8142	62	0	17	0	79	8063			
5	Pankaj	5	A.c operator	15.5	-	651	8142	0	0	0	8142	62	0	17	0	79	8063			
6	Sachin	6	Carpenter	15.5	-	651	8142	0	0	0	8142	62	0	17	0	79	8063			

Place:-Delhi

Date:- 08.09.2021



Annexure-B1

Date: 08.09.2021

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

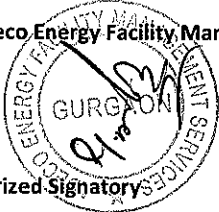
Sub: Declaration for monthly PF &amp; ESIC Compliacne in respect of manpower deployed by us for above work for the month of August ' 2021.

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	Sachln	8142	8142	NA	NA	NA	6931088723	62	265
<b>TOTAL</b>		<b>51812</b>	<b>51812</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>393</b>	<b>1685</b>

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 defelcncy 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

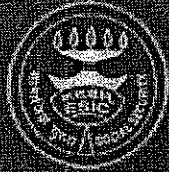
**FORM E**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

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 period (Rs.)	Daily wages (26 * 25) (Rs.)	
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2017	15.00	9,462.00	71	15.50	9,462.00	71	15.00	9,462.00	71	15.50	9,462	71	15.50	9,462	71	-	-	-	75.50	47,310.00	355	618.43				
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	8,962.00	68	15.50	8,962	68	15.50	8,962	68	-	-	-	75.50	44,810.00	341	585.75				
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	15.50	8,962	68	-	-	-	75.50	44,810.00	341	585.75				
4	6913936243	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	15.50	8,142	62	-	-	-	75.50	40,710.00	310	532.16				
5	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOJ-04.09.2020 DOJ-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	15.50	8,142	62	-	-	-	75.50	40,710.00	310	532.16				
7	6931088723	Sachin	Dwarka, DL	Carpanter	Facility	DOJ-08.05.2021	-	-	-	12.00	6,303.00	48	15.00	8,142.00	62	15.50	8,142	62	15.50	8,142	62	-	-	-	58.00	30,729.00	234	529.81				
<b>Total</b>							<b>49,641.00</b>	<b>376</b>	<b>Total</b>	<b>49,873.00</b>	<b>379</b>	<b>Total</b>	<b>51,812.00</b>	<b>393</b>	<b>Total</b>	<b>51,812.00</b>	<b>393</b>	<b>Total</b>	<b>51,812.00</b>	<b>393</b>	<b>Total</b>	<b>51,812.00</b>	<b>393</b>	<b>Total</b>	<b>51,812.00</b>	<b>393</b>	<b>Total</b>	<b>51,812.00</b>	<b>393</b>	<b>Total</b>	<b>51,812.00</b>	<b>393</b>
							Employer's share	1,634	Employer's share	1,625	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	1,685	Employer's share	-	-	-	-	-	-	-		
							Grand Total	1,990	Grand Total	2,094	Grand Total	2,070	Grand Total	2,070	Grand Total	2,078	Grand Total	2,078	Grand Total	2,078	Grand Total	2,078	Grand Total	-	-	-	-	-	-	-		
							Paid on	07.05.2021	Paid on	30.06.2021	Paid on	12.07.21	Paid on	11.08.21	Paid on	13.09.21	Paid on	-	Paid on	-	Paid on	-	Paid on	-	-	-	-	-	-	-		

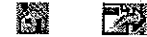
Note : The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month





User Login: 69000568250001001

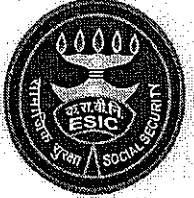
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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Aug-2021	
Challan Number :	06921127592121	
Challan Created Date	10-09-2021 12:21:06	
Challan Submitted Date	13-09-2021 13:14:04	
Amount Paid:	30900.00	
Transaction Number:	212563917145	
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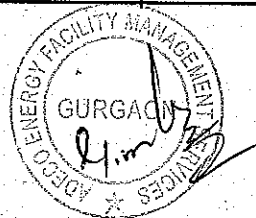




# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Aug2021

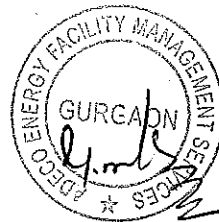
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,824.00		25,076.00		30,900.00	0.00		771,546.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-
2	-	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	20	8710.00	66.00	-
14	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
15	-	6925127701	ANUP MISHRA	31	16317.00	125.00	-
16	-	6925127772	BASKIT RAY	31	13501.00	102.00	-
17	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
18	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
19	-	1013988012	DHARMANDRA KUMAR	26	16450.00	124.00	-



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Printed On: 9/13/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
21	-	6925425473	RAM SHANKAR	31	10953.00	83.00	-
22	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
23	-	6926473987	SUNIL KUMAR	0	0.00	0.00	Left Service
24	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	21	8969.00	68.00	-
26	-	6927085238	MUNENDARA PRATAP	31	15100.00	114.00	-
27	-	6927085483	KULDEEP	22	9497.00	72.00	-
28	-	6927277517	SHIV NATH	31	14001.00	105.00	-
29	-	6927428712	BHUJAG RAJ BHUSHAN	17	8721.00	66.00	-
30	-	6927527405	LATA SHARMA	31	15558.00	117.00	-
31	-	6927676166	ROHIT KUMAR	31	10444.00	79.00	-
32	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
33	-	6927939687	SACHIN KUMAR	31	13382.00	101.00	-
34	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
35	-	3011980839	RAVI SHANKAR	0	0.00	0.00	Left Service
36	-	6928375957	SHAKUNTLA	31	9704.00	73.00	-
37	-	6928880227	RAMPRASAD DAS	30	10867.00	82.00	-
38	-	6928964135	SUBHASHREE CHAUDHORY	0	0.00	0.00	On Leave
39	-	6928968443	GAURAV KUMAR	29	28957.00	218.00	-
40	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
41	-	6929258139	RAM POOT	31	11220.00	85.00	-
42	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
43	-	6929458453	TAHER AHMED LASKAR	24	8778.00	66.00	-
44	-	6929484950	VICKY	0	0.00	0.00	Left Service
45	-	6929573057	SHEKHAR SINGHH	0	0.00	0.00	Left Service
46	-	6929573169	DEEPAK CHAND	30	9736.00	74.00	-
47	-	6929575149	DEVENDRA KUMAR	30	10867.00	82.00	-
48	-	6929697620	MITHE	31	10444.00	79.00	-



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SNO.	IS Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1324359599	BABLU	31	10269.00	78.00	-
50	-	6929739170	DEEPAK KUMAR YADAV	27	10269.00	78.00	-
51	-	1324393188	DEEPAK KUMAR	31	14191.00	107.00	-
52	-	6929810900	RAKESH BASGR	31	10444.00	79.00	-
53	-	6929878818	ATUL GUPTA	0	0.00	0.00	Left Service
54	-	1014508421	CHHOTELAL PASWAN	26	16450.00	124.00	-
55	-	6929910645	RINKU KUMAR	28	10143.00	77.00	-
56	-	6929954258	DASHARAT CHOUDHURY	0	0.00	0.00	Left Service
57	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
58	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
59	-	6930570580	PANKAJ	15	8142.00	62.00	-
60	-	6930586836	AJEET	31	13382.00	101.00	-
61	-	6930784117	MORRIS	26	8439.00	64.00	-
62	-	6930809677	GAURAV KUMAR TANWAR	31	20618.00	155.00	-
63	-	6930994916	RINKU	31	34883.00	262.00	-
64	-	6931088723	SACHIN	15	8142.00	62.00	-
65	-	6931299915	SURENDRA KUMAR	31	13382.00	101.00	-
66	-	6931392020	SARJAN	24	7790.00	59.00	-



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

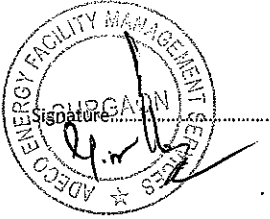
Nature & Location of Work:-Facility Provider  
M/S G.D Goenka Public School  
Sec-10, Dwarka, Delhi

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 August' 2021																	

Place: Delhi

Date: 08.09.2021





**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
<b>No Advance for the month of August'2021</b>										

Place:- Delhi

Date:- 08.09.2021



## 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**

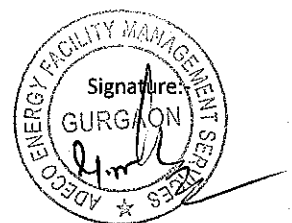
Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**  
**Sec-10, Dwarka, DELHI**

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 August'2021

Date:-08.09.2021

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**

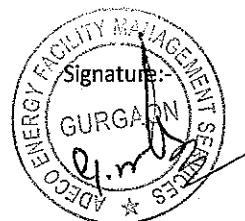
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

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
<b>No Fine for the month of August'2021</b>											

Date:-08.09.2021

Place:-Delhi



**REGISTER OF OVERTIME**

FORM - XXIII  
[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

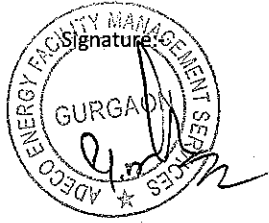
Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,  
Sec-10, Dwarka ,DELHI

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Sex	Designation/Nature of Employment	Date on which overtime worked	Taoal 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 August'2021*

Date:-08.09.2021

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 & Address 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		
						Commenced	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
<b>No Maternity case in the month of August' 2021</b>														

Place: Delhi

Date :08.09.2021

