

## 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**

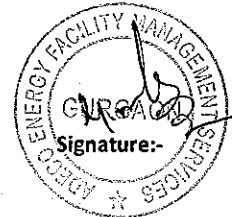
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

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 wrokman	Initial of Contractor of his representat ive	Remarks
							Basic wages	Dearness Allowan	Overtime/ Conv eyance	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	-	689	8962	0	500	0	9462	71	0	19	0	90	3372			
2	Sunil Kumar	2	Electrician	15	-	689	8962	0	0	0	8962	68	0	18	0	86	3876			
3	Rajesh Kumar	3	Electrician	6	-	896	3585	0	0	0	3585	27	0	8	0	35	3550			
4	Mukesh Kumar	4	Plumber	15	-	626	8142	0	0	0	8142	62	0	17	0	79	3063			
5	Pankaj	5	A.c operator	15	-	651	8142	0	0	0	8142	62	0	17	0	79	3063			
6	Sachin	6	Carpenter	15	-	418	5428	0	0	0	5428	41	0	11	0	52	5376			
7	Nand Kishor	7	Carpenter	14	-	633	7599	0	0	0	7599	57	0	16	0	73	7526			

Place:-Delhi

Date:- 08.10.2021



Annexure-B1

Date: 08.10.2021

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

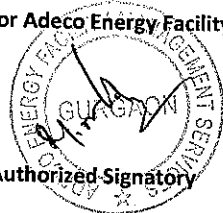
Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of September ' 2021.

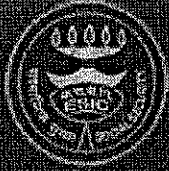
We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted 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 Constitutinon (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	3585	3585	NA	NA	NA	6921596244	27	117
4	Mukesh Kumar	8142	8142	NA	NA	NA	6913936243	62	265
5	Pankaj	8142	8142	NA	NA	NA	6930570580	62	265
6	Sachin	5428	5428	NA	NA	NA	6931088723	41	176
7	Nand Kishor	7599	7599	NA	NA	NA	6921301398	57	247
TOTAL		51320	51320	0	0	0		388	1669

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



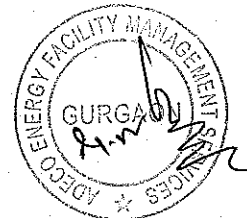
User Login: 69000568250001001

Wednesday, October 20, 2021 2:56:08 PM



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:	Sep-2021	
Challan Number :	06921130868918	
Challan Created Date	09-10-2021 14:53:05	
Challan Submitted Date	12-10-2021 15:01:59	
Amount Paid:	29157.00	
Transaction Number:	1258011511	
<a href="#">Print</a> <a href="#">Close</a>		



DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address : 50.ASP Session ID : 1fysjr55hl51vm45yjn45bby

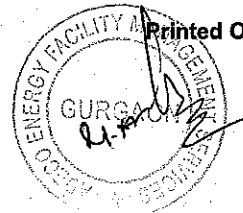


# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Sep2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,494.00		23,663.00		29,157.00	0.00		728,073.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	28	13245.00	100.00	-
2	-	6912668287	RAMESH PRASAD SAH	28	14027.00	106.00	-
3	-	6913140108	AJEET SINGH	30	14824.00	112.00	-
4	-	6913941429	PRADEEF KUMAR	28	15978.00	120.00	-
5	-	6914286291	BINAY	30	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
7	-	1113698076	NARESH KUMAR	28	14074.00	106.00	-
8	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
9	-	6914813117	RAJPAL	30	16668.00	126.00	-
10	-	6921301398	NAND KISHORE	14	7599.00	57.00	-
11	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
12	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
13	-	6921596244	RAJESH KUMAR	6	3585.00	27.00	-
14	-	1113803112	ARUN KUMAR	29	13051.00	98.00	-
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	On Leave
16	-	6925127701	ANUP MISHRA	19	10525.00	79.00	-
17	-	6925127772	BASKIT RAY	29	13051.00	98.00	-
18	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
19	-	6925203449	DINESH KUMAR	26	12134.00	91.00	-

3:46:51PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-
21	-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
22	-	6925425473	RAM SHANKAR	30	10953.00	83.00	-
23	-	1014087805	PRADEEP SHUKLA	30	19614.00	148.00	-
24	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	24	10592.00	80.00	-
26	-	6927085238	MUNENDARA PRATAP	28	14094.00	106.00	-
27	-	6927085483	KULDEEP	0	0.00	0.00	Left Service
28	-	6927277517	SHIV NATH	0	0.00	0.00	Left Service
29	-	6927428712	BHUJAG RAJ BHUSHAN	30	15902.00	120.00	-
30	-	6927527405	LATA SHARMA	30	15558.00	117.00	-
31	-	6927676166	ROHIT KUMAR	30	10444.00	79.00	-
32	-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
33	-	6927939687	SACHIN KUMAR	29	12936.00	98.00	-
34	-	6928069249	SATYAJIT SAMAL	29	16646.00	125.00	-
35	-	6928375957	SHAKUNTLA	30	9704.00	73.00	-
36	-	6928880227	RAMPRASAD DAS	28	10480.00	79.00	-
37	-	6928880352	ARVIND KUMAR	24	10705.00	81.00	-
38	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
39	-	6928968443	GAURAV KUMAR	0	0.00	0.00	Left Service
40	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
41	-	6929258139	RAM POOT	30	11229.00	85.00	-
42	-	6929457735	TABAJ SEKH	30	11229.00	85.00	-
43	-	6929458453	TAHER AHMED LASKAR	0	0.00	0.00	On Leave
44	-	6929573169	DEEPAK CHAND	30	10061.00	76.00	-
45	-	6929575149	DEVENDRA KUMAR	30	11229.00	85.00	-
46	-	6929697620	MITHE	30	10444.00	79.00	-
47	-	1324359599	BABLU	30	10269.00	78.00	-
48	-	6929739170	DEEPAK KUMAR YADAV	27	10612.00	80.00	-

3:46:51PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1324393188	DEEPAK KUMAR	30	14191.00	107.00	-
50	-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
51	-	6929831680	AMIT KUMAR	24	8049.00	61.00	-
52	-	1014508421	CHHOTELAL PASWAN	15	9808.00	74.00	-
53	-	6929910645	RINKU KUMAR	29	10855.00	82.00	-
54	-	6929964107	VIKRAM KUMAR	30	10444.00	79.00	-
55	-	6929985376	ALOK KUMAR SINGH	30	16623.00	125.00	-
56	-	6930176944	SACHIN FOUJDAR	20	9460.00	71.00	-
57	-	6930562987	ASHUTOSH	6	5607.00	43.00	-
58	-	6930570580	PANKAJ	15	8142.00	62.00	-
59	-	6930586836	AJEET	29	12936.00	98.00	-
60	-	6930784117	MORRIS	0	0.00	0.00	Left Service
61	-	6930809677	GAURAV KUMAR TANWAR	30	23618.00	155.00	-
62	-	6930994916	RINKU	30	34883.00	262.00	-
63	-	6931088723	SACHIN	10	5428.00	41.00	-
64	-	6931299915	SURENDRA KUMAR	29	12936.00	98.00	-
65	-	6931392020	SARJAN	0	0.00	0.00	Left Service
66	-	6931529547	ANSHU	14	4696.00	36.00	-



3:46:51PM



## REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX  
[SEE RULE 78(1) (a) (ii)]

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

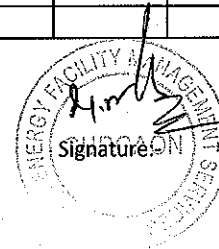
Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,  
Sec-10, Dwarka, DELHI

SERIAL NO.	Name of Workman	Father's/Mother's Husbands Name	Designation /Nature of Employment	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  
September'2021

Date:-08.10.2021

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

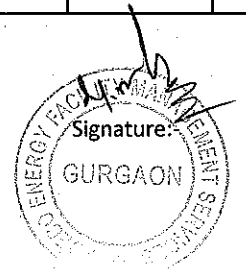
Sl. No	Name of Workman	Father's mother's/ Husbands Name	Designation /Nature of Employment	Act/Omission for which fine was imposed	Date Of Offence	Whether workman showed Cause against fine	Name of Person in whose Presence employee's Explanation was heard	Wages Periods and Wages Payable	Amount of Fine 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  
September'2021

Date:-08.10.2021

Place:-Delhi

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



## 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/Nature 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  
September'2021

Date:-08.10.2021

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**

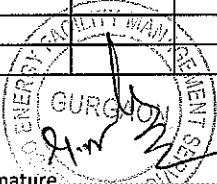
Nature & Location of Work:- Facility Management  
**G.D Goenka Public School**  
**Sec-10 ,Dwarka , Delhi**

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		
						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
No Maternity case in the month of September' 2021														

Place: Delhi

Date :08.10.2021

  
 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 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 September' 2021																	

Place: Delhi

Date: 08.10.2021

Signature.....

