

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

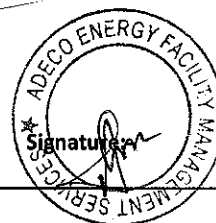
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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/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	Nand Kishor	7	Carpenter	15.5	-	651	8142	0	0	0	8142	62	0	17	0	79	8063			

Place:-Delhi

Date:- 08.11.2021



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of OCTOBER ' 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 execution 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
7	Nand Kishor	8142	8142	NA	NA	NA	6921301398	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

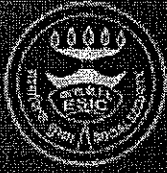
FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.10.2021 to 31.03.2022

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 01.10.21 to 31.10.21			Month 01.11.21 to 31.11.21			Month 01.12.21 to 31.12.21			Month 01.01.22 to 31.01.22			Month 01.02.22 to 28.02.22			Month 01.03.22 to 31.03.22			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.)	Number of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Daily wages (26 x 25) (Rs.)			
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2017	15.50	9,462.00	71	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.50	9,462.00	71	610.45						
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	15.50	8,962.00	68	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.50	8,962.00	68	578.19						
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2017	15.50	8,962.00	68	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.50	8,962.00	68	578.19						
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	15.50	8,142.00	62	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.50	8,142.00	62	525.29						
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.11.2020	15.50	8,142.00	62	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.50	8,142.00	62	525.29						
6	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOJ-05.09.2021	15.50	8,142.00	62	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15.50	8,142.00	62	525.29						
Total							51,812.00	393	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-					
Employer's share							1,685	-	Employer's share							-	-	Employer's share							-	-	-	-	-	-	-	-		
Grand Total							2,078	-	Grand Total							-	-	Grand Total							-	-	-	-	-	-	-	-	-	
Paid on							11.11.21	-	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





ESIC
Employees' State Insurance Corporation

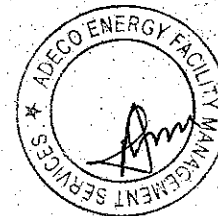
Insurance

User Login: 69000568250001001

Wednesday, November 17, 2021 10:43:20 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:	Oct-2021	
Challan Number :	06921134353865	
Challan Created Date	11-11-2021 13:13:37	
Challan Submitted Date	11-11-2021 18:24:14	
Amount Paid:	30586.00	
Transaction Number:	1261817193	
Print Close		



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Employees' State Insurance Corporation

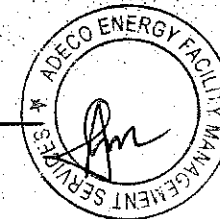
Contribution History Of 69000568250001001 for Oct2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,763.00	24,823.00	30,586.00	0.00	763,782.00

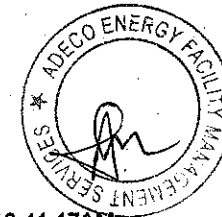
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	13733.00	103.00	-
2	-	6912668287	RAMESH PRASAD SAH	9	4363.00	33.00	-
3	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	28	15463.00	116.00	-
5	-	6914286291	BINAY	31	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
7	-	1113698076	NARESH KUMAR	30	14593.00	110.00	-
8	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
9	-	6914813117	RAJPAL	31	16668.00	126.00	-
10	-	6921301398	NAND KISHORE	15	8142.00	62.00	-
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	28	12195.00	92.00	-
15	-	6922859123	VIRENDERA SINGH	0	0.00	0.00	Left Service
16	-	6925127701	ANUP MISHRA	30	16081.00	121.00	-
17	-	6925127772	BASKIT RAY	30	13066.00	98.00	-
18	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
19	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
50	-	6929910645	RINKU KUMAR	29	10504.00	79.00	-
51	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
52	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
53	-	6930176944	SACHIN FOUJDAR	30	13733.00	103.00	-
54	-	6930562987	ASHUTOSH	31	28036.00	211.00	-
55	-	6930570580	PANKAJ	15	8142.00	62.00	-
56	-	6930586836	AJEET	31	13382.00	101.00	-
57	-	6930809677	GAURAV KUMAR TANWAR	31	20618.00	155.00	-
58	-	6930994916	RINKU	31	34836.00	262.00	-
59	-	6931088723	SACHIN	0	0.00	0.00	Left Service
60	-	6931299915	SURENDRA KUMAR	30	12950.00	98.00	-
61	-	6931529547	ANSHU	3	975.00	8.00	-
62	-	6931599423	SURENDER	21	6824.00	52.00	-
63	-	6931620183	DINESH KUMAR	18	8541.00	65.00	-



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Printed On: 11/17/2021

REGISTER OF ADVANCES

FORM -XXII
[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

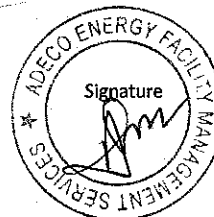
Name and Location of Work:- G.D GOENKA PUBLIC SCHOOL, DELHI

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

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 or which Loan installment repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
No Advance for the month of October'2021										

Place:- Delhi

Date:- 08.11.2021



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 Advacne to be repaid	Date and Amount of each Installment repaid	Date on which Loan instal'ment repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11

No Advance for the month of October'2021

Place:- Delhi

Date:- 08.11.2021



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

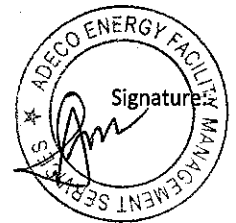
Name and Location of Work:- G.D GOENKA PUBLIC SCHOOL, DELHI

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 October"2021												

Date:-08.11.2021

Place:-Delhi



REGISTER OF FINE

FORM -XXI

[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**

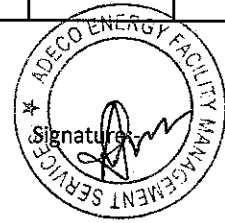
Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**
Sec-10, Dwarka, DELHI

Sl. No	Name of Workman	Father's mother's/ Husbands Name	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 October'2021

Date:-08.11.2021

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	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 October"2021

Date:-08.11.2021

Place:-Delhi

ADECO ENERGY FACILITY MANAGEMENT SERVICES
Signature:-


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

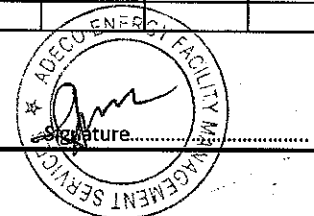
Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

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		REMARKS
						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
<p>No Maternity case in the month of October' 2021</p>														

Place: Delhi

Date :08.11.2021


 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 October' 2021																	

Place: Delhi

Date: 08.11.2021

