

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

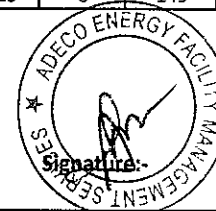
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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	ARREAR	Deductions, if any indicate nature				Total Deduction	Net Amount Paid	Signature Thumb impression of workman	Initial of Contract or 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	5	7	8	9	10	11	12	12 A	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	27	-	723	17362	0	900	0	18262	684	143	0	25	0	168	18778			
2	Sunil Kumar	2	Electrician	27	-	723	17362	0	0	0	17362	684	136	0	25	0	161	17885			
3	Rajesh Kumar	3	Electrician	27	-	723	17362	0	0	0	17362	684	136	0	25	0	161	17885			
4	Mukesh Kumar	4	Plumber	27	-	658	15783	0	0	0	15783	627	124	0	25	0	149	16261			
5	Pankaj	5	A.c operator	27	-	658	15783	0	0	0	15783	627	124	0	25	0	149	16261			
6	Nand Kishor	7	Carpenter	27	-	658	15783	0	0	0	15783	627	124	0	25	0	149	16261			

Place:-Delhi

Date:- 08.12.2021



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 November ' 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 Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	18262	17362	NA	NA	NA	6913936247	143	616
2	Sunil Kumar	17362	17362	NA	NA	NA	6914460291	136	586
3	Rajesh Kumar	17362	17362	NA	NA	NA	6921596244	136	586
4	Mukesh Kumar	15783	15783	NA	NA	NA	6913936243	124	533
5	Pankaj	15783	15783	NA	NA	NA	6930570580	124	533
7	Nand Kishor	15783	15783	NA	NA	NA	6921301398	124	533
TOTAL		100335	99435	0	0	0		787	3387

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 deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy Facility Management Services.

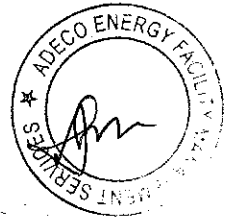

Authorized Signatory

FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 21)

Contribution Period : From 01.10.2021 to 31.09.2022

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 01.10.21 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.)	Total no. of days for which wages paid/payable in contribution period (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)	Employee's share of contribution (Rs.)	Daily wages (26+25) (Rs.)
1	2	3	3(A)	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2017	15.50	9,462.00	71	27.00	18,946.00	143	-	-	-	-	-	-	-	-	-	-	-	-	42.50	28,408.00	214	668.42			
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	15.50	8,962.00	68	27.00	18,046.00	135	-	-	-	-	-	-	-	-	-	-	-	-	42.50	27,008.00	205	635.48			
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2017	15.50	8,962.00	68	27.00	18,046.00	135	-	-	-	-	-	-	-	-	-	-	-	-	42.50	27,008.00	205	635.48			
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	15.50	8,142.00	62	27.00	16,410.00	124	-	-	-	-	-	-	-	-	-	-	-	-	42.50	24,552.00	186	577.69			
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.11.2020	15.50	8,142.00	62	27.00	16,410.00	124	-	-	-	-	-	-	-	-	-	-	-	-	42.50	24,552.00	186	577.69			
6	6921301398	Nand Kishor	Dwarka, DL	Carpenter	Facility	DOJ-05.09.2021	15.50	8,142.00	62	27.00	16,410.00	124	-	-	-	-	-	-	-	-	-	-	-	-	42.50	24,552.00	186	577.69			
Total							51,812.00	393	Total	1,04,268.00	787	Total	3,387	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0
Employer's share							1,685	Total	3,387	Total	4,174	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0
Grand Total							2,078	Total	4,174	Total	4,174	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0
Paid on							11.11.21	Total	30.12.21	Total	30.12.21	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0	Total	0

Note : The figures in columns 7 to 28 shall be in respect of wage periods ending in a particular calendar month





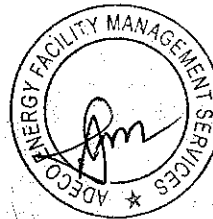
Customer

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Nov-2021	
Challan Number :	06921137799480	
Challan Created Date	10-12-2021 12:25:57	
Challan Submitted Date	10-12-2021 14:15:20	
Amount Paid:	31388	
Transaction Number:	C3ABGAAYO1	
Print Close		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :

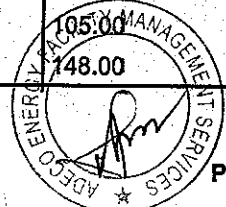




Contribution History Of 69000568250001001 for Nov2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
916.00	25,472.00	31,388.00	0.00	783,743.00

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2012990550	ANIL KUMAR	20	9461.00	71.00	-
-	-	6912668287	RAMESH PRASAD SAH	8	3006.00	23.00	-
-	-	6913140108	AJEET SINGH	30	14824.00	112.00	-
-	-	6913941429	PRADEEP KUMAR	27	15407.00	116.00	-
-	-	6914286291	BINAY	30	11229.00	85.00	-
-	-	6914460291	SUNIL KUMAR	27	18046.00	136.00	-
-	-	1113698076	NARESH KUMAR	30	15079.00	114.00	-
-	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
-	-	6914813117	RAJPAL	30	16668.00	126.00	-
-	-	6921301398	NAND KISHORE	27	16410.00	124.00	-
-	-	6913936243	MUKESH KUMAR	27	16410.00	124.00	-
-	-	6913936247	BIKRAM TAMANG	27	18946.00	143.00	-
-	-	6921596244	RAJESH KUMAR	27	18046.00	136.00	-
-	-	1113803112	ARUN KUMAR	30	13501.00	102.00	-
-	-	6925127701	ANUP MISHRA	30	16617.00	125.00	-
-	-	6925127772	BASKIT RAY	8	3600.00	27.00	-
-	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
-	-	6925203449	DINESH KUMAR	30	14001.00	105.00	-
-	-	1013988012	DHARMANDRA KUMAR	30	19614.00	148.00	-



2:24:35PM

Printed On: 12/10/2021

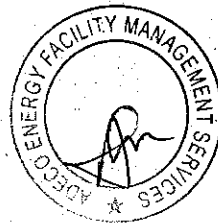
			Days	Wages	Contribution	
-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
-	6925425473	RAM SHANKAR	30	10953.00	83.00	-
-	6926007531	ARUN PRATAP SINGH	12	5353.00	41.00	-
-	1014087805	PRADEEP SHUKLA	29	18960.00	143.00	-
-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
-	6926994645	SANDEEP YADAV	22	9710.00	73.00	-
-	6927085238	MUNENDARA PRATAP	22	11074.00	84.00	-
-	6927428712	BHUJAG RAJ BHUSHAN	30	15902.00	120.00	-
-	6927527405	LATA SHARMA	30	15572.00	117.00	-
-	6927676166	ROHIT KUMAR	30	10444.00	79.00	-
-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
-	6927939687	SACHIN KUMAR	3	1338.00	11.00	-
-	6928069249	SATYAJIT SAMAL	30	17220.00	130.00	-
-	6928375957	SHAKUNTLA	30	9804.00	74.00	-
-	6928880227	RAMPRASAD DAS	20	7486.00	57.00	-
-	6928880352	ARVIND KUMAR	22	9814.00	74.00	-
-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
-	6929258070	SUMIT VISHWAKARMA	27	13833.00	104.00	-
-	6929258139	RAM POOT	25	9357.00	71.00	-
-	6929457735	TABAJ SEKH	30	11229.00	85.00	-
-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
-	6929573169	DEEPAK CHAND	22	7387.00	56.00	-
-	6929575149	DEVENDRA KUMAR	0	0.00	0.00	Left Service
-	6929697620	MITHE	30	10444.00	79.00	-
-	1324359599	BABLU	30	10369.00	78.00	-
-	6929739170	DEEPAK KUMAR YADAV	24	9432.00	71.00	-
-	1324393188	DEEPAK KUMAR	28	13245.00	100.00	-
-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
-	6929831680	AMIT KUMAR	0	0.00	0.00	On Leave

2:24:35PM

Printed On: 12/10/2021



			Days	Wages	Contribution	
-	1014508421	CHHOTELAL PASWAN	28	18307.00	138.00	-
-	6929910645	RINKU KUMAR	29	10854.00	82.00	-
-	6929964107	VIKRAM KUMAR	30	10444.00	79.00	-
-	6929985376	ALOK KUMAR SINGH	20	11082.00	84.00	-
-	6930176944	SACHIN FOUJDAR	25	11826.00	89.00	-
-	6930272772	ABHISHEK	22	8235.00	62.00	-
-	1324785733	SHEKHAR	5	1872.00	15.00	-
-	6930562987	ASHUTOSH	28	26167.00	197.00	-
-	6930570580	PANKAJ	27	16410.00	124.00	-
-	6930586836	AJEET	21	9367.00	71.00	-
-	6930809677	GAURAV KUMAR TANWAR	30	20618.00	155.00	-
-	6930994916	RINKU	30	34836.00	262.00	-
-	6931299915	SURENDRA KUMAR	26	11598.00	87.00	-
-	6931529547	ANSHU	0	0.00	0.00	Left Service
-	6931599423	SURENDER	30	10074.00	76.00	-
-	6931620183	DINESH KUMAR	24	11768.00	89.00	-



2:24:35PM

Printed On: 12/10/2021

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**

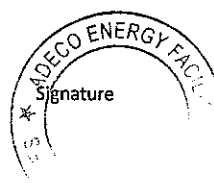
Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**
Sec-10, Dwarka, DELHI

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 Advacne 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

No Advance for the month of
November 2021

Place:- Delhi

Date:- 08.12.2021



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**

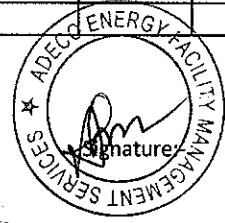
Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,
Sec-10, Dwarka, DELHI**

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
November'2021

Date:-08.12.2021

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

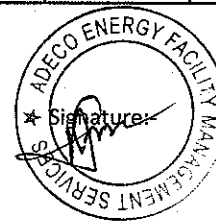
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

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 November'2021											

Date:-08.12.2021

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

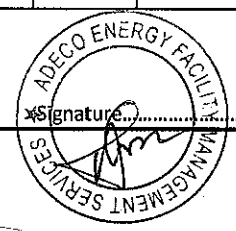
Nature & Location of Work:- Facility Management
G.D Goenka Public School
Sec-10 ,Dwarka , Delhi

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 November' 2021														

Place: Delhi

Date :08.12.2021



**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 November' 2021																	

Place: Delhi

Date: 08.12.2021

