

## 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**

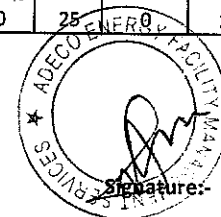
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

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 work men	Designation/nature of workdone	No of Days worke d	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	Signatu re Thumb Impression of wrokm an	Initial of Contract or of his repersentative	Remarks
							Basic wages	Dear ness Allowan	Overt ime/ 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	12 A	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	27	-	714	19291	0	1000	0	20291	0	153	0	25	0	178	20113			
2	Sunil Kumar	2	Electrician	27	-	742	19291	0	0	0	19291	0	145	0	25	0	170	19121			
3	Rajesh Kumar	3	Electrician	27	-	714	19291	0	0	0	19291	0	145	0	25	0	170	19121			
4	Mukesh Kumar	4	Plumber	27	-	650	17537	0	0	0	17537	0	132	0	25	0	157	17380			
5	Pankaj	5	A.c operator	27	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			
6	Nand Kishor	7	Carpenter	27	-	650	17537	0	0	0	17537	0	131	0	25	0	156	17381			

Place:-Delhi

Date:- 08.01.2022



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

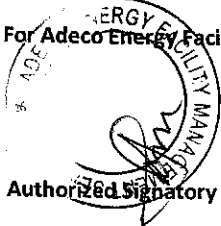
Sub: Declaration for monthly PF &amp; ESIC Compliance in respect of manpower deployed by us for above work for the month of December ' 2021.

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	20291	19291	NA	NA	NA	6913936247	153	659
2	Sunil Kumar	19291	19291	NA	NA	NA	6914460291	145	627
3	Rajesh Kumar	19291	19291	NA	NA	NA	6921596244	145	627
4	Mukesh Kumar	17537	17537	NA	NA	NA	6913936243	132	570
5	Pankaj	17537	17537	NA	NA	NA	6930570580	132	570
6	Nand Kishor	17537	17537	NA	NA	NA	6921301398	132	570
<b>TOTAL</b>		<b>111484</b>	<b>110484</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>839</b>	<b>3623</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 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.



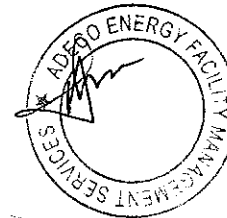
Authorized Signatory

**FORM G**  
**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	Deptt. any shift, if any	If appointed or left service during the contribution period state of appointment/training 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.)	No. of days for which wages paid/payable	Total amount of wages paid/payable in contribution period (Rs.)	Employee's share of contribution on IC	Daily wages (26+25) (Rs.)
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DCJ-01.07.2017	15.50	9,462.00	71	27.00	18,946.00	142	31.00	20,291.00	153	-	-	-	-	-	-	-	-	-	-	73.50	48,699.00	367	662.57		
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DCJ-01.07.2017	15.50	8,962.00	68	27.00	18,046.00	136	31.00	19,291.00	145	-	-	-	-	-	-	-	-	-	-	73.50	46,299.00	349	629.92		
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DCJ-01.07.2017	15.50	8,962.00	68	27.00	18,046.00	136	31.00	19,291.00	145	-	-	-	-	-	-	-	-	-	-	73.50	46,299.00	349	629.92		
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOM-01.07.2017	15.50	8,142.00	62	27.00	16,410.00	124	31.00	17,537.00	132	-	-	-	-	-	-	-	-	-	-	73.50	42,089.00	318	572.64		
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOM-01.11.2020	15.50	8,142.00	62	27.00	16,410.00	124	31.00	17,537.00	132	-	-	-	-	-	-	-	-	-	-	73.50	42,089.00	318	572.64		
6	6921301398	Nand Kishor	Dwarka, DL	Carpenter	Facility	DOM-05.09.2021	15.50	8,142.00	62	27.00	16,410.00	124	31.00	17,537.00	132	-	-	-	-	-	-	-	-	-	-	73.50	42,089.00	318	572.64		
<b>Total</b>							<b>51,812.00</b>	<b>399</b>	<b>1,04,256.00</b>	<b>387</b>	<b>1,04,256.00</b>	<b>387</b>	<b>95,947.00</b>	<b>859</b>	<b>95,947.00</b>	<b>859</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Employer's share</b>							<b>1,485</b>	<b>1,485</b>	<b>3,967</b>	<b>3,967</b>	<b>3,967</b>	<b>3,623</b>	<b>3,623</b>	<b>3,623</b>	<b>3,623</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Grand Total</b>							<b>2,078</b>	<b>2,078</b>	<b>4,374</b>	<b>4,374</b>	<b>4,374</b>	<b>4,462</b>	<b>4,462</b>	<b>4,462</b>	<b>4,462</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Paid on</b>							<b>11.11.21</b>	<b>11.11.21</b>	<b>10.12.21</b>	<b>10.12.21</b>	<b>10.12.21</b>	<b>10.12.21</b>	<b>12.01.22</b>	<b>12.01.22</b>	<b>12.01.22</b>	<b>12.01.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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





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User Login: 69000568250001001

Wednesday, January 19, 2022 11:08:02 AM

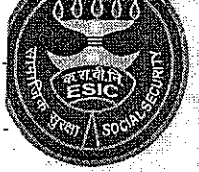


Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Dec-2021	
Challan Number :	06922101810521	
Challan Created Date	12-01-2022 14:51:06	
Challan Submitted Date	12-01-2022 17:43:54	
Amount Paid:	33909.00	
Transaction Number:	CPABIFAMN4	
<a href="#">Print</a> <a href="#">Close</a>		



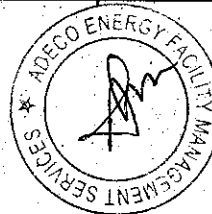
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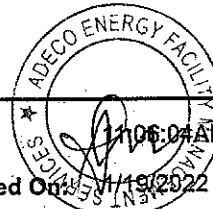
Contribution History Of 69000568250001001 for Dec2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
388.00	27,521.00	33,909.00	0.00	846,772.00

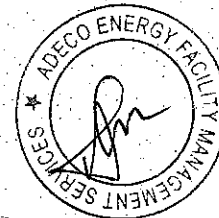
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	2012990550	ANIL KUMAR	30	13733.00	103.00	-
	-	6912668287	RAMESH PRASAD SAH	31	15028.00	113.00	-
	-	6913140108	AJEET SINGH	31	14824.00	112.00	-
	-	6913941429	PRADEEP KUMAR	29	16015.00	121.00	-
	-	6914286291	BINAY	31	11229.00	85.00	-
	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-
	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-
	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
	-	6914813117	RAJPAL	30	16130.00	121.00	-
	-	6921301398	NAND KISHORE	31	17537.00	132.00	-
	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-
	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
	-	6921596244	RAJESH KUMAR	31	19291.00	145.00	-
	-	1113803112	ARUN KUMAR	30	13066.00	98.00	-
	-	6925127701	ANUP MISHRA	30	16081.00	121.00	-
	-	6925127772	BASKIT RAY	31	13501.00	102.00	-
	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-
	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-



			Days	Wages	Contribution		
	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
	-	6925425473	RAM SHANKAR	0	0.00	0.00	Left Service
	-	6926007531	ARUN PRATAP SINGH	31	13382.00	101.00	-
	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
	-	6926158157	SANJAY	7	2535.00	20.00	-
	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
	-	6926994645	SANDEEP YADAV	31	13240.00	100.00	-
	-	6927085238	MUNENDARA PRATAP	27	13152.00	99.00	-
	-	6927428712	BHUJAG RAJ BHUSHAN	31	15902.00	120.00	-
	-	6927527405	LATA SHARMA	31	15572.00	117.00	-
	-	6927676166	ROHIT KUMAR	31	10953.00	83.00	-
	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
	-	6927939687	SACHIN KUMAR	0	0.00	0.00	Left Service
	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
	-	3011980839	RAVI SHANKAR	10	4578.00	35.00	-
	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
	-	6928880227	RAMPRASAD DAS	30	11048.00	83.00	-
	-	6928880352	ARVIND KUMAR	14	6043.00	46.00	-
	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
	-	6929258139	RAM POOT	31	11229.00	85.00	-
	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
	-	6929573169	DEEPAK CHAND	30	9748.00	74.00	-
	-	6929697620	MITHE	31	10444.00	79.00	-
	-	1324359599	BABLU	25	8362.00	63.00	-
	-	6929739170	DEEPAK KUMAR YADAV	31	11791.00	89.00	-
	-	1324393188	DEEPAK KUMAR	5	2288.00	18.00	-
	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-



			Days	Wages	Contribution		
)	-	6929831680	AMIT KUMAR	0	0.00	0.00	Left Service
)	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
-	-	6929910645	RINKU KUMAR	30	10867.00	82.00	-
!	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
3	-	6929985376	ALOK KUMAR SINGH	10	5362.00	41.00	-
!	-	6930176944	SACHIN FOUJDAR	28	12818.00	97.00	-
!	-	6930272772	ABHISHEK	6	2354.00	18.00	-
!	-	1324785733	SHEKHAR	23	8331.00	63.00	-
-	-	6930562987	ASHUTOSH	31	28036.00	211.00	-
!	-	6930570580	PANKAJ	31	17537.00	132.00	-
)	-	6930586836	AJEET	31	13382.00	101.00	-
)	-	6930809677	GAURAV KUMAR TANWAR	28	18623.00	140.00	-
-	-	6930994916	RINKU	31	34836.00	262.00	-
!	-	6931299915	SURENDRA KUMAR	31	13382.00	101.00	-
!	-	6931599423	SURENDER	31	10074.00	76.00	-
!	-	6931620183	DINESH KUMAR	31	14710.00	111.00	-
!	-	6931762015	AAKASH KUMAR	31	10074.00	76.00	-
!	-	6931770540	GAURAV SINGH	31	10444.00	79.00	-



11:06:04AM





**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

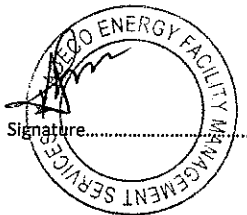
Name & Address of Principal Employer  
M/S G.D Goenka Public School  
Sec-10, Dwarka, Delhi

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 & 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					
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 December' 2021**

Place: Delhi

Date: 08.01.2022









## 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  
December'2021

Date:-08.01.2022

Place:-Delhi

