

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 Contractor or his representative	Remarks
							Basic wages	Dearness Allowance	Overtime/ Convyanance	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	12 A	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	31	-	742	19291	0	1000	0	20291	0	153	0	25	0	178	20113			
2	Sunil Kumar	2	Electrician	31	-	714	19291	0	0	0	19291	0	145	0	25	0	170	19121			
3	Rajesh Kumar	3	Electrician	26	-	770	16180	0	0	0	16180	0	122	0	25	0	147	16033			
4	Mukesh Kumar	4	Plumber	31	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			
5	Pankaj	5	A.c operator	31	-	650	17537	0	0	0	17537	0	132	0	25	0	157	17380			
6	Nand Kishor	7	Carpenter	31	-	653	16971	0	0	0	16971	0	128	0	25	0	153	16818			

Place:-Delhi

Date:- 08.06.2022

Signature:-



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 respecet of manpower deployed by us for above work for the month of May ' 2022.

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	20291	19291	NA	NA	NA	6913936247	153	659
2	Sunil Kumar	19291	19291	NA	NA	NA	6914460291	145	627
3	Rajesh Kumar	16180	16180	NA	NA	NA	6921596244	122	526
4	Mukesh Kumar	17537	17537	NA	NA	NA	6913936243	132	570
5	Pankaj	17537	17537	NA	NA	NA	6930570580	132	570
6	Nand Kishor	16971	16971	NA	NA	NA	6921301398	128	552
TOTAL		107807	106807	0	0	0		812	3504

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 01.04.2022 to 30.09.2022

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 01.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			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	Total amount of wages paid/ payable in contribution period(Rs.)	Total Employee's share of Contribution in Contribution period(Rs.)	Daily wages (26 x25) (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	30	20,291.00	153	31.00	20,291.00	20,291.00	153	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	40,582	306	665.28		
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	30	19,291.00	145	31.00	19,291.00	19,291.00	145	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	38,582	289	632.49		
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2017	30	19,291.00	145	26.00	16,180.00	16,180.00	122	-	-	-	-	-	-	-	-	-	-	-	-	-	-	56.00	35,471	267	633.41		
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	30	17,537.00	132	31.00	17,537.00	17,537.00	132	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	35,074	263	574.98		
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.11.2020	30	17,537.00	132	31.00	17,537.00	17,537.00	132	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	35,074	263	574.98		
6	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOJ-05.09.2021	30	17,537.00	132	30.00	16,971.00	16,971.00	128	-	-	-	-	-	-	-	-	-	-	-	-	-	-	60.00	34,508	260	575.13		
Total							1,11,484.00	839	3,623	Total	1,07,807.00	1,07,807.00	812	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-
							Employer's share	3,623		Employer's share	3,504		3,504	Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		Employer's share	-		-	-
							Grand Total	4,462		Grand Total	4,316		4,316	Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		Grand Total	-		-	-
							Paid on	12.05.22		Paid on	13.06.22		13.06.22	Paid on			Paid on			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

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ESIC
Employees' State Insurance Corporation

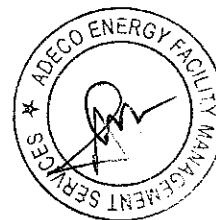
Insurance

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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:	May-2022	
Challan Number :	06922118641015	
Challan Created Date	08-06-2022 15:04:33	
Challan Submitted Date	13-06-2022 20:17:14	
Amount Paid:	29845.0	
Transaction Number:	1290402416	
Print		Close

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Employees' State Insurance Corporation

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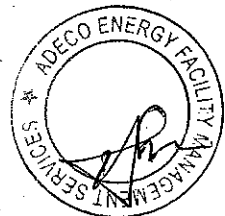
Contribution History Of 69000568250001001 for May2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
622.00	24,223.00	29,845.00	0.00	745,293.00

Sl.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		2012990550	ANIL KUMAR	31	14191.00	107.00	-
-		6912668287	RAMESH PRASAD SAH	12	5817.00	44.00	-
-		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	0	0.00	0.00	Left Service
-		6914813117	RAJPAL	31	17308.00	130.00	-
-		6921301398	NAND KISHORE	30	16971.00	128.00	-
-		6913936243	MUKESH KUMAR	31	17537.00	132.00	-
-		6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
-		6921596244	RAJESH KUMAR	26	16180.00	122.00	-
-		1113803112	ARUN KUMAR	21	9145.00	69.00	-
-		6925127701	ANUP MISHRA	30	16081.00	121.00	-
-		6925127772	BASKIT RAY	12	5225.00	40.00	-
-		6925128426	GIRISH PRASAD	31	14809.00	112.00	-
-		6925203449	DINESH KUMAR	31	14001.00	105.00	-
-		1013988012	DHARMANDRA KUMAR	4	2531.00	19.00	-

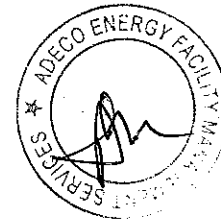
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ADECO ENERGY FACILITY SERVICES

iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6925340197	RANJIT MANDAL	31	14191.00	107.00	-
-		6926007531	ARUN PRATAP SINGH	20	8634.00	65.00	-
-		1014087805	PRADEEP SHUKLA	25	15818.00	119.00	-
-		6926477868	ASHWANI KUMAR	0	0.00	0.00	Left Service
-		6926787402	MARIUCH MURMMU	31	10099.00	76.00	-
-		6926994645	SANDEEP YADAV	31	13840.00	104.00	-
-		6927085238	MUNENDARA PRATAP	30	14613.00	110.00	-
-		6927428712	BHUJAG RAJ BHUSHAN	26	13337.00	101.00	-
-		6927527405	LATA SHARMA	0	0.00	0.00	Left Service
-		6927676166	ROHIT KUMAR	31	10953.00	83.00	-
-		6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
-		6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
-		3011980839	RAVI SHANKAR	31	14191.00	107.00	-
-		6928375957	SHAKUNTLA	0	0.00	0.00	Left Service
-		6928562190	ASHISH RAWAT	9	3885.00	30.00	-
-		6928578172	SALLU	27	12359.00	93.00	-
-		6928724401	SANDEEP KUMAR	31	10444.00	79.00	-
-		6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	Left Service
-		6929258070	SUMIT VISHWAKARMA	28	13883.00	105.00	-
-		6929258139	RAM POOT	15	5434.00	41.00	-
-		6929457735	TABAJ SEKH	29	10504.00	79.00	-
-		6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
-		6929526215	VIKRAM SINGH	27	17083.00	129.00	-
-		6929697620	MITHE	31	10444.00	79.00	-
-		6929810900	RAKESH BASOR	31	10444.00	79.00	-
-		1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
-		6929910645	RINKU KUMAR	28	10142.00	77.00	-
-		6929985376	ALOK KUMAR SINGH	31	18083.00	136.00	-
-		1324785733	SHEKHAR	26	9418.00	71.00	-



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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		6930562987	ASHUTOSH	0	0.00	0.00	Left Service
-		6930570580	PANKAJ	31	17537.00	132.00	-
-		6930586836	AJEET	27	11655.00	88.00	-
-		6930994916	RINKU	31	34836.00	262.00	-
-		6931299915	SURENDRA KUMAR	31	13382.00	101.00	-
-		6931426976	IRFAN SHEKH	20	11167.00	84.00	-
-		6931497026	NITESH KUMAR	31	13382.00	101.00	-
-		6931599423	SURENDER	29	9447.00	71.00	-
-		6931620183	DINESH KUMAR	31	14710.00	111.00	-
-		6932001373	AMZAD ALI	26	9418.00	71.00	-
-		6932109255	SURJIT	4	1832.00	14.00	-
-		6932144854	JAIPRAKASH KUMAR	26	9889.00	75.00	-
-		6932145031	TOUFIK ALAM	27	9780.00	74.00	-
-		6932202252	JARNEIL SINGH	31	27532.00	207.00	-
-		6932268854	JEETU KUSHWAHA	23	7493.00	57.00	-



**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 May' 2022																	



Place: Delhi

Date: 08.06.2022

Signature.....