

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

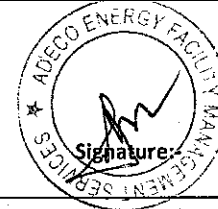
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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/ 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	12 A	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	31	-	804	19291	0	1000	0	20291	0	153	0	25	0	178	20113			
2	Sunil Kumar	2	Electrician	31	-	742	19291	0	0	0	19291	0	145	0	25	0	170	19121			
3	Rajesh Kumar	3	Electrician	9	-	800	5601	0	0	0	5601	0	42	0	12	0	54	5547			
4	Mukesh Kumar	4	Plumber	9	-	727	5091	0	0	0	5091	0	39	0	11	0	50	5041			
5	Pankaj	5	A.c operator	29	-	713	16406	0	0	0	16406	0	124	0	25	0	149	16257			
6	Nand Kishor	7	Carpenter	31	-	731	17537	0	0	0	17537	0	132	0	25	0	157	17380			

Place:-Delhi

Date:- 08.02.2022



Annexure-B1

Date: 08.02.2022

PF Registration No.: GN/GGN/1398276

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

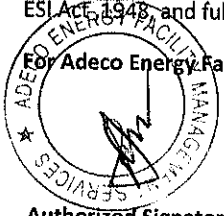
Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of Jan' 2022.

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 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	20291	19291	NA	NA	NA	6913936247	153	659
2	Sunil Kumar	19291	19291	NA	NA	NA	6914460291	145	627
3	Rajesh Kumar	5601	5601	NA	NA	NA	6921596244	42	182
4	Mukesh Kumar	5091	5091	NA	NA	NA	6913936243	39	165
5	Pankaj	16406	16406	NA	NA	NA	6930570580	124	533
7	Nand Kishor	17537	17537	NA	NA	NA	6921301398	132	570
TOTAL		84217	83217	0	0	0		635	2736

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.



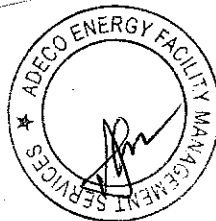
Authorized Signatory

FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 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 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 (Rs.)	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 on 7 Contribution	Daily wages (26 x 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	9,452.00	71	27.00	18,946.00	143	31.00	20,291.00	153	31.00	20,291	153	-	-	-	-	-	-	-	104.50	68,990.00	520	660.19															
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	15.50	8,962.00	68	27.00	18,046.00	136	31.00	19,291.00	145	31.00	19,291	145	-	-	-	-	-	-	-	104.50	65,590.00	494	627.66															
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2017	15.50	8,962.00	68	27.00	18,046.00	136	31.00	19,291.00	145	9.00	5,601	42	-	-	-	-	-	-	-	82.50	51,900.00	391	629.09															
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	15.50	8,142.00	62	27.00	16,410.00	124	31.00	17,537.00	132	9.00	5,091	39	-	-	-	-	-	-	-	82.50	47,180.00	357	571.88															
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	31.00	17,537.00	132	29.00	16,406	124	-	-	-	-	-	-	-	102.50	58,495.00	442	570.68															
6	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOJ-05.09.2021	15.50	8,142.00	62	27.00	16,410.00	124	31.00	17,537.00	132	31.00	17,537	132	-	-	-	-	-	-	-	104.50	59,626.00	449	570.58															
Total							51,812.00	399	3,04,268.00	787	29,947.00	839	84,217.00	615	Employer's share	1,685	Grand Total	2,078	Paid on	31.11.21	Employer's share	3,827	Grand Total	4,174	Paid on	10.12.21	Employer's share	3,623	Grand Total	4,462	Paid on	12.01.21	Employer's share	2,736	Grand Total	3,371	Paid on	10.02.22	Employer's share	-	Grand Total	-	Paid on	-

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



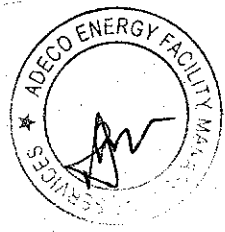


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Jan-2022	
Challan Number :	06922104215994	
Challan Created Date	07-02-2022 15:19:11	
Challan Submitted Date	10-02-2022 16:29:42	
Amount Paid:	32351	
Transaction Number:	CPABKEHMK3	
Print Close		

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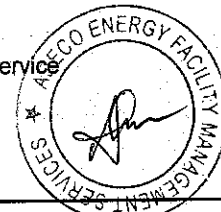
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Jan2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,094.00		26,257.00		32,351.00		0.00		807,890.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012990550	ANIL KUMAR	31	14191.00	107.00	-		
2	-	6912668287	RAMESH PRASAD SAH	31	15028.00	113.00	-		
3	-	6913140108	AJEET SINGH	31	14824.00	112.00	-		
4	-	6913941429	PRADEEP KUMAR.	31	17119.00	129.00	-		
5	-	6914286291	BINAY	30	10867.00	82.00	-		
6	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-		
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	31	17537.00	132.00	-		
11	-	6913936243	MUKESH KUMAR	9	5091.00	39.00	-		
12	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-		
13	-	6921596244	RAJESH KUMAR	9	5601.00	42.00	-		
14	-	1113803112	ARUN KUMAR	31	13501.00	102.00	-		
15	-	6925127701	ANUP MISHRA	31	16617.00	125.00	-		
16	-	6925127772	BASKIT RAY	31	13501.00	102.00	-		
17	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-		
18	-	6925203449	DINESH KUMAR	31	14001.00	105.00	-		
19	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-		

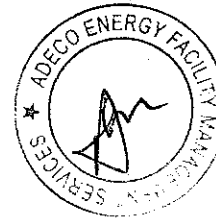
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ADECO ENERGY FACILITY MANAGEMENT SERVICES

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	30	13733.00	103.00	-
21	-	6926007531	ARUN PRATAP SINGH	30	12950.00	98.00	-
22	-	1014087805	PRADEEP SHUKLA	20	12654.00	95.00	-
23	-	6926158157	SANJAY	15	5434.00	41.00	-
24	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
25	-	6926994645	SANDEEP YADAV	18	7688.00	58.00	-
26	-	6927085238	MUNENDARA PRATAP	27	13152.00	99.00	-
27	-	6927428712	BHUJAG RAJ BHUSHAN	31	15902.00	120.00	-
28	-	6927527405	LATA SHARMA	31	15572.00	117.00	-
29	-	6927676166	ROHIT KUMAR	31	10953.00	83.00	-
30	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
31	-	6928069249	SATYAJIT SAMAL	31	17220.00	130.00	-
32	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
33	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
34	-	6928880227	RAMPRASAD DAS	28	10142.00	77.00	-
35	-	6928880352	ARVIND KUMAR	6	2590.00	20.00	-
36	-	6928964135	SUBHASHREE CHOUHORY	0	0.00	0.00	On Leave
37	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
38	-	6929258139	RAM POOT	30	10867.00	82.00	-
39	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
40	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
41	-	6929573169	DEEPAK CHAND	31	10073.00	76.00	-
42	-	6929697620	MITHE	31	10444.00	79.00	-
43	-	1324359599	BABLU	31	10369.00	78.00	-
44	-	6929739170	DEEPAK KUMAR YADAV	18	6846.00	52.00	-
45	-	1324393188	DEEPAK KUMAR	0	0.00	0.00	Left Service
46	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-
47	-	1014508421	CHHOTELAL PASWAN	30	18982.00	143.00	-
48	-	6929910645	RINKU KUMAR	30	10867.00	82.00	-



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SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
50	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
51	-	6930176944	SACHIN FOUJDAR	26	11903.00	90.00	-
52	-	6930272772	ABHISHEK	0	0.00	0.00	Left Service
53	-	1324785733	SHEKHAR	28	10142.00	77.00	-
54	-	6930562987	ASHUTOSH	23	20800.00	156.00	-
55	-	6930570580	PANKAJ	29	16406.00	124.00	-
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	-	6931299915	SURENDRA KUMAR	30	12950.00	98.00	-
60	-	6931599423	SURENDER	31	10074.00	76.00	-
61	-	6931620183	DINESH KUMAR	31	14710.00	111.00	-
62	-	6931762015	AAKASH KUMAR	10	3250.00	25.00	-
63	-	6931770540	GAURAV SINGH	31	10444.00	79.00	-



4:15:52PM

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

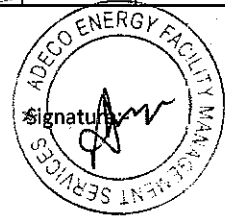
Name and Location of Work:- G.D GOENKA PUBLIC SCHOOL, DELHI

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
<p style="font-size: 24px; font-weight: bold; opacity: 0.5;">No Deduction for the month of January"2022</p>												

Date:-08.02.2022

Place:-Delhi



**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				Nature of Injury	What Exactly was the injured person doing at the time of accident	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						
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 January 2022																	

Place: Delhi

Date: 08.02.2022

