

## REGISTER OF WAGES

FORM -XVII

[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**

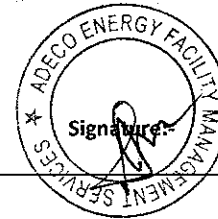
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

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 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	28	-	804	19291	0	1000	0	20291	0	153	0	25	0	178	20113			
2	Sunil Kumar	2	Electrician	28	-	804	19291	0	0	0	19291	0	145	0	25	0	170	19121			
3	Rajesh Kumar	3	Electrician	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0			
4	Mukesh Kumar	4	Plumber	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0			
5	Pankaj	5	A.c operator	28	-	731	17537	0	0	0	17537	0	132	0	25	0	157	17380			
6	Nand Kishor	7	Carpenter	28	-	731	17537	0	0	0	17537	0	132	0	25	0	157	17380			

Place:-Delhi

Date:- 08.03.2022



Annexure-B1

Date: 08.03.2022

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

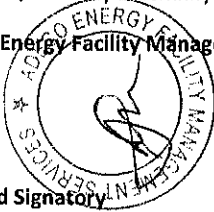
Sub: Declaration for monthly PF & ESIC Compliacne in respect of manpower deployed by us for above work for the month of Feb' 2022.

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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Balsc + 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	0	0	NA	NA	NA	6921596244	0	0
4	Mukesh Kumar	0	0	NA	NA	NA	6913936243	0	0
5	Pankaj	17537	17537	NA	NA	NA	6930570580	132	570
7	Nand Kishor	17537	17537	NA	NA	NA	6921301398	132	570
<b>TOTAL</b>		<b>74656</b>	<b>73656</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>562</b>	<b>2426</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 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.



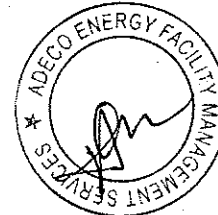
Authorized Signatory

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	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 amount of wages paid/payable in contribution period (Rs.)	Employee's share of contribution in contribution period (Rs.)	Daily wages (26-28) (Rs.)
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2017	15.50	9,462.00	71	27.00	18,946.00	143	31.00	20,291.00	153	31.00	20,291	153	28.00	20,291	153	-	-	-	132.50	89,281.00	674	673.32		
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	28.00	19,291	145	-	-	-	132.50	84,881.00	639	640.61		
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	28.00	17,537	132	-	-	-	130.50	76,032.00	573	582.62		
6	6921301398	Nand Kishor	Dwarka, DL	Carpenter	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	28.00	17,537	132	-	-	-	132.50	77,163.00	581	582.36		
Total							51,812.00	399	Total	1,04,258.00	787	Total	99,947.00	839	Total	84,217.00	635	Total	74,656.00	582	Total	-	-	-	-	-	-	-	-	
							Employer's share	1,685	Employer's share	3,367	Employer's share	3,625	Employer's share	2,736	Employer's share	2,426	Employer's share	2,426	Employer's share	-	Employer's share	-	-	-	-	-	-	-	-	
							Grand Total	2,078	Grand Total	4,174	Grand Total	4,462	Grand Total	3,371	Grand Total	2,958	Grand Total	2,958	Grand Total	2,958	Grand Total	-	Grand Total	-	-	-	-	-	-	-
							Paid on	11.11.21	Paid on	10.12.21	Paid on	12.01.21	Paid on	12.01.21	Paid on	10.02.22	Paid on	10.02.22	Paid on	10.02.22	Paid on	-	Paid on	-	-	-	-	-	-	-

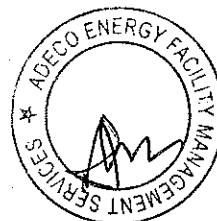
Note: The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month





[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:	Feb-2022	
Challan Number:	06922108061739	
Challan Created Date:	09-03-2022 11:47:08	
Challan Submitted Date:	10-03-2022 19:58:30	
Amount Paid:	32816.00	
Transaction Number:	1277515949	

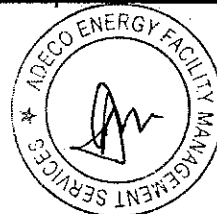




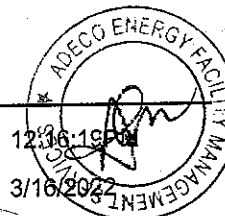
Contribution History Of 69000568250001001 for Feb2022

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
182.00	26,634.00	32,816.00	0.00	819,497.00

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2012990550	ANIL KUMAR	27	13685.00	103.00	-
-	-	6912668287	RAMESH PRASAD SAH	28	15028.00	113.00	-
-	-	6913140108	AJEET SINGH	28	14824.00	112.00	-
-	-	6913941429	PRADEEP KUMAR	27	16508.00	124.00	-
-	-	6914286291	BINAY	28	11229.00	85.00	-
-	-	6914460291	SUNIL KUMAR	28	19291.00	145.00	-
-	-	1113698076	NARESH KUMAR	28	15079.00	114.00	-
-	-	6913682318	DEVESH KUMAR	28	16668.00	126.00	-
-	-	6914813117	RAJPAL	28	16668.00	126.00	-
-	-	6921301398	NAND KISHORE	28	17537.00	132.00	-
-	-	6913936243	MUKESH KUMAR	0	0.00	0.00	On Leave
-	-	6913936247	BIKRAM TAMANG	28	20291.00	153.00	-
-	-	6921596244	RAJESH KUMAR	0	0.00	0.00	On Leave
-	-	1113803112	ARUN KUMAR	27	13019.00	98.00	-
-	-	6925127701	ANUP MISHRA	27	16024.00	121.00	-
-	-	6925127772	BASKIT RAY	28	13501.00	102.00	-
-	-	6925128426	GIRISH PRASAD	28	14809.00	112.00	-
-	-	6925203449	DINESH KUMAR	28	14001.00	105.00	-
-	-	1013988012	DHARMANDRA KUMAR	28	19614.00	148.00	-

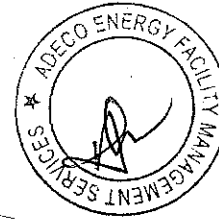


			Days	Wages	Contribution	
-	6925340197	RANJIT MANDAL	27	13685.00	103.00	-
-	6926007531	ARUN PRATAP SINGH	19	9081.00	69.00	-
-	1014087805	PRADEEP SHUKLA	28	19614.00	148.00	-
-	6926158157	SANJAY	0	0.00	0.00	Left Service
-	6926477868	ASHWANI KUMAR	28	22600.00	170.00	-
-	6926994645	SANDEEP YADAV	22	10403.00	79.00	-
-	6927085238	MUNENDARA PRATAP	26	14021.00	106.00	-
-	6927428712	BHUJAG RAJ BHUSHAN	28	15902.00	120.00	-
-	6927527405	LATA SHARMA	28	15572.00	117.00	-
-	6927676166	ROHIT KUMAR	28	10953.00	83.00	-
-	6927913794	JAY BHAGAVAN	28	10444.00	79.00	-
-	6928069249	SATYAJIT SAMAL	24	14760.00	111.00	-
-	3011980839	RAVI SHANKAR	28	14191.00	107.00	-
-	6928375957	SHAKUNTLA	28	9804.00	74.00	-
-	6928880227	RAMPRASAD DAS	26	10427.00	79.00	-
-	6928880352	ARVIND KUMAR	0	0.00	0.00	Left Service
-	6928964135	SUBHASHREE	0	0.00	0.00	On Leave
-	6929258070	CHOUHORY SUMIT VISHWAKARMA	28	15370.00	116.00	-
-	6929258139	RAM POOT	27	10828.00	82.00	-
-	6929457735	TABAJ SEKH	28	11229.00	85.00	-
-	6929458453	TAHER AHMED LASKAR	28	11338.00	86.00	-
-	6929573169	DEEPAK CHAND	28	10073.00	76.00	-
-	6929697620	MITHE	28	10444.00	79.00	-
-	1324359599	BABLU	28	10369.00	78.00	-
-	6929739170	DEEPAK KUMAR YADAV	24	10106.00	76.00	-
-	6929810900	RAKESH BASOR	28	10444.00	79.00	-
-	1014508421	CHHOTELAL PASWAN	28	19614.00	148.00	-
-	6929910645	RINKU KUMAR	28	11229.00	85.00	-
-	6929964107	VIKRAM KUMAR	28	10444.00	79.00	-



Printed On: 3/16/2022

			Days	Wages	Contribution	
-	6929985376	ALOK KUMAR SINGH	28	16623.00	125.00	-
-	6930176944	SACHIN FOUJDAR	20	10136.00	77.00	-
-	1324785733	SHEKHAR	24	9625.00	73.00	-
-	6930562987	ASHUTOSH	28	28036.00	211.00	-
-	6930570580	PANKAJ	28	17537.00	132.00	-
-	6930586836	AJEET	28	13382.00	101.00	-
-	6930809677	GAURAV KUMAR TANWAR	28	20618.00	155.00	-
-	6930994916	RINKU	28	34836.00	262.00	-
-	6931299915	SURENDRA KUMAR	27	12904.00	97.00	-
-	6931497026	NITESH KUMAR	20	9558.00	72.00	-
-	6931599423	SURENDER	27	9714.00	73.00	-
-	6931620183	DINESH KUMAR	25	13134.00	99.00	-
-	6931762015	AAKASH KUMAR	0	0.00	0.00	Left Service
-	6931770540	GAURAV SINGH	28	10444.00	79.00	-
-	6931967623	ALOK KUMAR	13	6213.00	47.00	-
-	6932001373	AMZAD ALI	15	6016.00	46.00	-



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Printed On: 3/16/2022

**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**

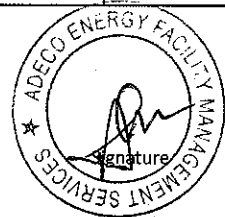
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

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 on which Loan installment repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
<b>No Advance for the month of February '2022</b>										

Place:- Delhi

Date:- 08.03.2022





## 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

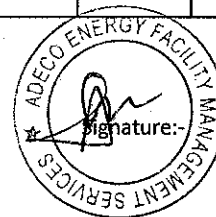
Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,  
Sec-10, Dwarka, DELHI

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 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 February"2022

Date:-08.03.2022

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**

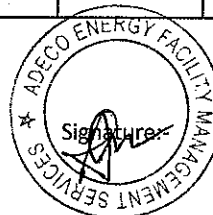
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

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
<b>No Fine for the month of February"2022</b>											

Date:-08.03.2022

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

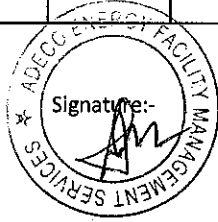
Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,  
Sec-10, Dwarka ,DELHI

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Sex	Designation/N ature 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 February'2022

Date:-08.03.2022

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 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

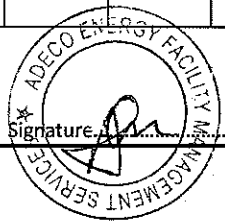
Name & Address of Principal Employer  
**G.D Goenka Public School**  
 Sec-10 ,Dwarka , Delhi

**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
<b>No Maternity case in the month of February' 2022</b>														

Place: Delhi

Date :08.03.2022



**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

<b>Name and address of contractor-</b> Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II, Gurugram, Haryana	<b>Name and address of Establishment in /under which contract is carried on</b> M/S G.D Goenka Public School Sec-10, Dwarka, Delhi
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<b>Nature &amp; Location of Work-Facility Provider</b> M/S G.D Goenka Public School Sec-10, Dwarka, Delhi	<b>Name &amp; Address of Principal Employer</b> M/S G.D Goenka Public School Sec-10, Dwarka, Delhi
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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 February' 2022																	

Place: Delhi

Date: 08.03.2022

