

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

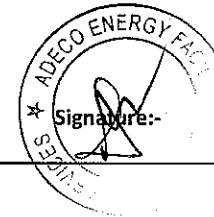
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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 Contract or of his representative	Remarks
							Basic wages	Dearness Allowance	Overtime/ Convyan ce	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	31	-	772	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	25	-	741	15557	0	0	0	15557	0	117	0	25	0	142	15415			
4	Mukesh Kumar	4	Plumber	31	-	701	17537	0	0	0	17537	0	132	0	25	0	157	17380			
5	Pankaj	5	A.c operator	31	-	731	17537	0	0	0	17537	0	132	0	25	0	157	17380			
6	Nand Kishor	7	Carpenter	31	-	701	17537	0	0	0	17537	0	132	0	25	0	157	17380			

Place:-Delhi

Date:- 08.04.2022



Annexure-B1

Date: 08.04.2022

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 March' 2022.

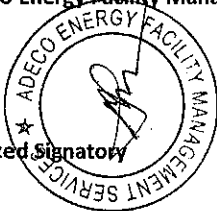
We, M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted 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	15557	15557	NA	NA	NA	6921596244	117	506
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
TOTAL		107750	106750	0	0	0		811	3502

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

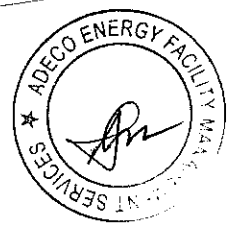


**FORM 5
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)**

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 28.09.22			Month 01.09.22 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.)	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.)	Dc% wages (26.125) (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	31.00	20,291	153	31.00	20,291	153	28.00	20,291	153	31.00	20,291	153	163.50	1,09,572	827	57C.17		
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	145	31.00	19,291	145	28.00	19,291	145	31.00	19,291	145	163.50	1,04,172	783	537.14		
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	145	9.00	5,601	42	-	-	-	25.00	15,557	117	107.50	67,457	508	627.51		
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	132	9.00	5,091	39	-	-	-	31.00	17,537	132	113.50	64,717	498	57C.19		
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	132	29.00	16,406	124	28.00	17,537	132	31.00	17,537	132	161.50	93,569	705	579.37		
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	132	31.00	17,537	132	28.00	17,537	132	31.00	17,537	132	163.50	94,700	712	579.20		
Total							51,812.00	393	Total	1,04,268.00	787	Total	39,947	839	Total	84,217.00	635	Total	74,656.00	592	Total	1,02,750	811							
							Employer's share	1,685	Employer's share		3,367	Employer's share		3,623	Employer's share		2,736	Employer's share		2,426	Employer's share		3,592							
							Grand Total	2,078	Grand Total		4,174	Grand Total		4,652	Grand Total		3,371	Grand Total		2,988	Grand Total		4,313							
							Paid on	11.11.21	Paid on		10.12.21	Paid on		12.01.21	Paid on		10.02.22	Paid on		12.03.22	Paid on		12.04.22							

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



REGISTER OF ADVANCES

FORM -XXII
[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

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 March'2022

Place:- Delhi

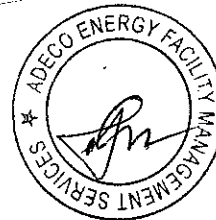
Date:- 08.04.2022

Signature  



[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:	Mar-2022	
Challan Number:	06922111325365	
Challan Created Date:	08-04-2022 14:24:47	
Challan Submitted Date:	12-04-2022 13:26:03	
Amount Paid:	30439.00	
Transaction Number:	1282072687	





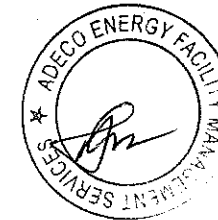
Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Mar2022

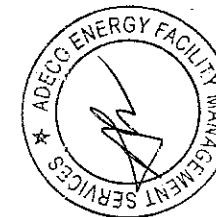
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,735.00	24,704.00	30,439.00	0.00	760,115.00

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	30	14543.00	110.00	-
3	-	6913140108	AJEET SINGH	25	11954.00	90.00	-
4	-	6913941429	PRADEEP KUMAR	31	17119.00	129.00	-
5	-	6914286291	BINAY	31	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-
7	-	1113698076	NARESH KUMAR	31	15079.00	114.00	-
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	31	17537.00	132.00	-
12	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-
13	-	6921596244	RAJESH KUMAR	25	15557.00	117.00	-
14	-	1113803112	ARUN KUMAR	14	6097.00	46.00	-
15	-	6925127701	ANUP MISHRA	28	15009.00	113.00	-
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	16	10124.00	76.00	-

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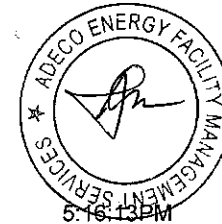


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	18	8240.00	62.00	-
21	-	6926007531	ARUN PRATAP SINGH	31	13382.00	101.00	-
22	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
23	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
24	-	6926994645	SANDEEP YADAV	31	13240.00	100.00	-
25	-	6927085238	MUNENDARA PRATAP	28	13639.00	103.00	-
26	-	6927428712	BHUJAG RAJ BHUSHAN	22	11285.00	85.00	-
27	-	6927527405	LATA SHARMA	31	15572.00	117.00	-
28	-	6927676166	ROHIT KUMAR	31	10953.00	83.00	-
29	-	6927913794	JAY BHAGAVAN	31	10444.00	79.00	-
30	-	6928069249	SATYAJIT SAMAL	7	3888.00	30.00	-
31	-	3011980839	RAVI SHANKAR	31	14191.00	107.00	-
32	-	6928375957	SHAKUNTLA	31	9804.00	74.00	-
33	-	6928724401	SANDEEP KUMAR	19	6401.00	48.00	-
34	-	6928880227	RAMPRASAD DAS	21	7606.00	58.00	-
35	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave.
36	-	6929258070	SUMIT VISHWAKARMA	27	13387.00	101.00	-
37	-	6929258139	RAM POOT	29	10504.00	79.00	-
38	-	6929457735	TABAJ SEKH	30	10867.00	82.00	-
39	-	6929458453	TAHER AHMED LASKAR	13	4754.00	36.00	-
40	-	6929573169	DEEPAK CHAND	20	6499.00	49.00	-
41	-	6929697620	MITHE	31	10444.00	79.00	-
42	-	1324359599	BABLU	31	10369.00	78.00	-
43	-	6929739170	DEEPAK KUMAR YADAV	12	4565.00	35.00	-
44	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-
45	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
46	-	6929910645	RINKU KUMAR	28	10142.00	77.00	-
47	-	6929964107	VIKRAM KUMAR	31	10444.00	79.00	-
48	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6930176944	SACHIN FOUJDAR	0	0.00	0.00	On Leave
50	-	1324785733	SHEKHAR	17	6157.00	47.00	-
51	-	6930562987	ASHUTOSH	24	22485.00	169.00	-
52	-	6930570580	PANKAJ	31	17537.00	132.00	-
53	-	6930586836	AJEET	30	12950.00	98.00	-
54	-	6930809677	GAURAV KUMAR TANWAR	0	0.00	0.00	On Leave
55	-	6930994916	RINKU	29	32589.00	245.00	-
56	-	6931299915	SURENDRA KUMAR	31	13382.00	101.00	-
57	-	6931497026	NITESH KUMAR	31	13382.00	101.00	-
58	-	6931599423	SURENDER	30	9749.00	74.00	-
59	-	6931620183	DINESH KUMAR	31	14710.00	111.00	-
60	-	6931770540	GAURAV SINGH	0	0.00	0.00	On Leave
61	-	6931967623	ALOK KUMAR	0	0.00	0.00	Left Service
62	-	6932001373	AMZAD ALI	29	10504.00	79.00	-
63	-	6932065771	TEJ PRATAP	5	2288.00	18.00	-
64	-	6932109255	SURJIT	8	3662.00	28.00	-



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

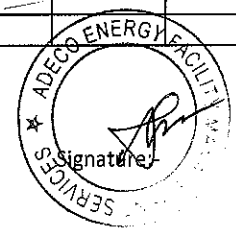
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

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 March'2022												

Date:-08.04.2022

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

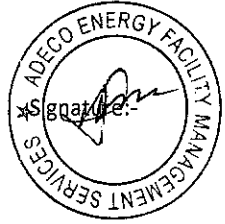
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

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	Ac/Ommission 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 March'2022											

Date:-08.04.2022

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**

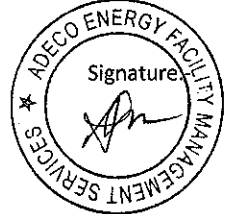
Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**
Sec-10, Dwarka ,DELHI

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Sex	Designation/N ature of Employment	Date on which overtime worked	Taoal 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 March'2022

Date:-08.04.2022

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

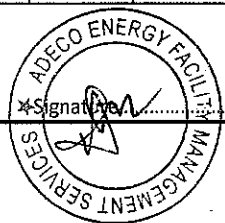
Nature & Location of Work:- Facility Management
G.D Goenka Public School
Sec-10 ,Dwarka , Delhi

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								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 March' 2022														

Place: Delhi

Date :08.04.2022

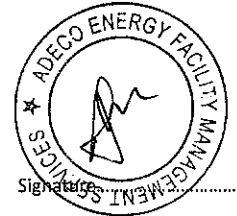


**FORM-15
ACCIDENT BOOK
(Regulation-66)**

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 & 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 March 2022																	

Place: Delhi

Date: 08.04.2022



Signature: