

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

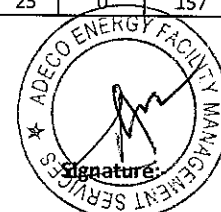
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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/ Convyan ce	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	30	-	742	19291	0	1000	0	20291	0	153	0	25	0	178	20113			
2	Sunil Kumar	2	Electrician	30	-	772	19291	0	0	0	19291	0	145	0	25	0	170	19121			
3	Rajesh Kumar	3	Electrician	30	-	772	19291	0	0	0	19291	0	145	0	25	0	170	19121			
4	Mukesh Kumar	4	Plumber	30	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			
5	Pankaj	5	A.c operator	30	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			
6	Nand Kishor	7	Carpenter	30	-	675	17537	0	0	0	17537	0	132	0	25	0	157	17380			

Place:-Delhi

Date:- 07.05.2022



Annexure-B1

Date: 07.05.2022

PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliaence in respect of manpower deployed by us for above work for the month of April ' 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 Constributinon (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
TOTAL		111484	110484	0	0	0		839	3623

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.

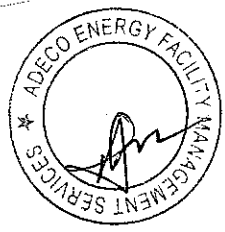


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

Contribution Period : From 01.04.2022 to 30.09.2022

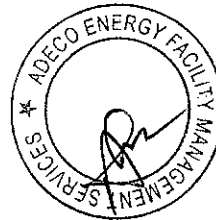
Sl.No	Insurance No	Name of the Insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period state of appointment/ leaving service	Month 01.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			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.)	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 (26-25) (Rs.)		
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOJ-01.07.2017	30	20,291.00	153	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	20,291	153	676.37		
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	30	19,291.00	145	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	19,291	145	643.33		
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2017	30	19,291.00	145	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	19,291	145	643.03		
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	30	17,537.00	132	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	17,537	132	584.57		
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.11.2020	30	17,537.00	132	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	17,537	132	584.57		
6	6921301398	Nand Kishor	Dwarka, DL	Carpenter	Facility	DOJ-05.09.2021	30	17,537.00	132	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00	17,537	132	584.57		
Total							1,21,484.00	839		Total	-	-	Total	-	-	Total	-	-	Total	-	-	Total	-	-						
Employer's share							3,623			Employer's share			-			Employer's share			-			Employer's share			-					
Grand Total							4,462			Grand Total			-			Grand Total			-			Grand Total			-					
Paid on							12.05.22			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





Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Apr-2022	
Challan Number :	06922115571250	
Challan Created Date	11-05-2022 12:56:02	
Challan Submitted Date	12-05-2022 15:19:28	
Amount Paid:	31522.00	
Transaction Number:	1286223459	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



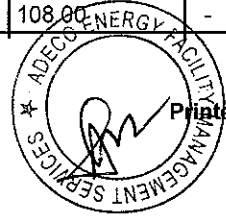


Employees' State Insurance Corporation

G.D. Roy

Contribution History Of 69000568250001001 for Apr2022

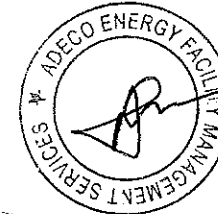
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,936.00		25,586.00		31,522.00	0.00		787,249.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	30	14191.00	107.00	-
2	-	6912668287	RAMESH PRASAD SAH	28	14026.00	106.00	-
3	-	6913140108	AJEET SINGH	30	14824.00	112.00	-
4	-	6913941429	PRADEEP KUMAR	28	15978.00	120.00	-
5	-	6914286291	BINAY	30	11229.00	85.00	-
6	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-
7	-	1113698076	NARESH KUMAR	29	14577.00	110.00	-
8	-	6913682318	DEVESH KUMAR	26	15000.00	113.00	-
9	-	6914813117	RAJPAL	30	17308.00	130.00	-
10	-	6921301398	NAND KISHORE	30	17537.00	132.00	-
11	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-
12	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-
13	-	6921596244	RAJESH KUMAR	30	19291.00	145.00	-
14	-	1113803112	ARUN KUMAR	13	5851.00	44.00	-
15	-	6925127701	ANUP MISHRA	19	10525.00	79.00	-
16	-	6925127772	BASKIT RAY	30	13501.00	102.00	-
17	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
18	-	6925203449	DINESH KUMAR	30	14001.00	105.00	-
19	-	1013988012	DHARMANDRA KUMAR	22	14383.00	108.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925340197	RANJIT MANDAL	30	14191.00	107.00	-
21	-	6926007531	ARUN PRATAP SINGH	30	13382.00	101.00	-
22	-	1014087805	PRADEEP SHUKLA	30	19614.00	148.00	-
23	-	6926477868	ASHWANI KUMAR	30	26600.00	200.00	-
24	-	6926787402	MARIUCH MURMMU	27	9066.00	68.00	-
25	-	6926994645	SANDEEP YADAV	30	13840.00	104.00	-
26	-	6927085238	MUNENDARA PRATAP	26	13086.00	99.00	-
27	-	6927428712	BHUJAG RAJ BHUSHAN	28	14842.00	112.00	-
28	-	6927527405	LATA SHARMA	30	15572.00	117.00	-
29	-	6927676166	ROHIT KUMAR	30	10953.00	83.00	-
30	-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
31	-	6928069249	SATYAJIT SAMAL	30	17220.00	130.00	-
32	-	3011980839	RAVI SHANKAR	19	8988.00	68.00	-
33	-	6928375957	SHAKUNTLA	30	9804.00	74.00	-
34	-	6928724401	SANDEEP KUMAR	30	10444.00	79.00	-
35	-	6928880227	RAMPRASAD DAS	0	0.00	0.00	Left Service
36	-	6928964135	SUBHASHREE CHOUDHORY	0	0.00	0.00	On Leave
37	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
38	-	6929258139	RAM POOT	28	10668.00	81.00	-
39	-	6929457735	TABAJ SEKH	29	10854.00	82.00	-
40	-	6929458453	TAHER AHMED LASKAR	30	11631.00	88.00	-
41	-	6929573169	DEEPAK CHAND	0	0.00	0.00	Left Service
42	-	6929697620	MITHE	30	10444.00	79.00	-
43	-	1324359599	BABLU	0	0.00	0.00	Left Service
44	-	6929739170	DEEPAK KUMAR YADAV	0	0.00	0.00	Left Service
45	-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
46	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
47	-	6929910645	RINKU KUMAR	17	6364.00	48.00	-
48	-	6929964107	VIKRAM KUMAR	0	0.00	0.00	Left Service



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Printed On: 5/12/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6929985376	ALOK KUMAR SINGH	17	9420.00	71.00	-
50	-	6930176944	SACHIN FOJJAR	0	0.00	0.00	Left Service
51	-	1324785733	SHEKHAR	24	8983.00	68.00	-
52	-	6930562987	ASHUTOSH	16	15489.00	117.00	-
53	-	6930570580	PANKAJ	30	17537.00	132.00	-
54	-	6930586836	AJEET	29	12936.00	98.00	-
55	-	6930809677	GAURAV KUMAR TANWAR	0	0.00	0.00	Left Service
56	-	6930994916	RINKU	30	34836.00	262.00	-
57	-	6931299915	SURENDR KUMAR	28	12489.00	94.00	-
58	-	6931497026	NITESH KUMAR	25	11152.00	84.00	-
59	-	6931599423	SURENDER	29	9738.00	74.00	-
60	-	6931620183	DINESH KUMAR	29	14220.00	107.00	-
61	-	6931770540	GAURAV SINGH	0	0.00	0.00	Left Service
62	-	6932001373	AMZAD ALI	27	10294.00	78.00	-
63	-	6932065771	TEJ PRATAP	0	0.00	0.00	Left Service
64	-	6932109255	SURJIT	30	14191.00	107.00	-
65	-	6932144854	JAIPRAKASH KUMAR	26	10219.00	77.00	-
66	-	6932145031	TOUFIK ALAM	24	8983.00	68.00	-
67	-	6932202252	JARNEIL SINGH	10	9177.00	69.00	-



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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

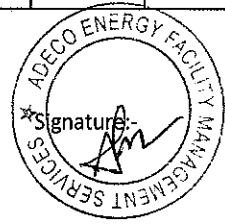
Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,
Sec-10, Dwarka, DELHI

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 April'2022

Date:-07.05.2022

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 contract is carried on M/S G.D Goenka Public School Sec-10, Dwarka, Delhi
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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
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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 April' 2022																	

Place: Delhi

Date: 07.05.2022

