REGISTER OF WAGES

FORM -XVII

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- <u>ADEDCO ENERGY FACILITY MANAGEMENT SERVICES</u>

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

			3et-10, Dwa	iika, DE	LIII													3et- 10, D	WANKA	DELI	
SI. No	Name of Workman	1 '	Designation/ nature of workdone	, .	1	rate of	Amou earne	unt of w	ages		Total	ARREAR		duction		y	Total Deduction	Net Amount Paid	Signatu re Thumb	Initial of Contract or of his	s
		the regist er of work men	workdone	worke d	done	rate	Basi c wag es	Dear ness Allo wan	Overt ime/ Conv eyan ce	Other cash Payment s/Arrear Nature of Payment to be indicated			ESI	EPF	LWF	Misc		Paid		repersen tative	
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	Superivisor	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	Electrican	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



PF Registration No.: GN/GGN/1398276.
ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Complianne in respect 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 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	Employee/	Wage	s(in RS)		PF Constribu	itinon (In Rs)		Employee contribution 153 145 122 132 132 128	ution (in Rs.)
No.	Worker name	Gross	Baisc + DA	PF UAN No	Employee contribution	Employer contribution	ESIC IP No.		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 EMPLOYESS
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 32)

							Mo	onth 01.04.22 to 30	.04.22		Month 01.05.	22 to 31.05.22		Month	01.06.22 to 3	0.06.22	Monti	h 01.07.22 to 3	31.07.22	Month	01.08.22 to 31	.08.22	Month (01.09.22 to 30	.09.22		Sum	mary	
.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	No. of days for which wages paid/pa yable	wages	Employee's share of contribution (Rs.)	No. of days for which wages paid/payabl e	Total amount of wages paid/payable(Rs.)		Employee 's share of contributi on(Rs.)	No. of days for which wages paid/paya ble	Total amount of wages paid/paya ble(Rs.)	Employee' s share of contributi on(Rs.)	No. of days for which wages paid/pay able	Total amount of wages paid/payab le(Rs.)	Employee' s share of contributi on(Rs.)	No. of days for which wages paid/paya ble	Total amount of wages paid/payabl e(Rs.)	's share of	No. of days for which wages paid/pay able	Total amount of wages paid/payab le(Rs.)	Employ ee's share of contrib ution(R s.)	which wages paid /payab;e in	Total amount of wages paid/ payable in contributi on period(Rs.	Total Employee' s share of Contributio n in Contributio n period(Rs.)	(26+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	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	-	-	ı	-	-	-	-	-	-	-	-	-	61.00	38,582	289	632.49
3	6921596244	Rajesh Kumar	Najafgar h, 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
Т		·					Total	1,11,484.00	839	Total	1,07,807.00	1,07,807.00	812	Total		-	Total	-		Total	-	-	Total	-	-				
								Employer's	3,623		Employer's		3,504		Employer's	-		Employer's	-	Ī	Employer's	-		Employer's	-	-	OENERGY	5	•
								share Grand Total	4,462		share Grand Total		4,316	ł	share Grand Total		ł	share Grand Total		ł	share Grand Total			share Grand Total		13	1	15	
								Paid on	12.05.22		Paid on		13.06.22	1	Paid on	-	ł	Paid on		ł	Paid on	-		Paid on	\vdash	*	0.0	13	

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





0

Monthly Contribution > Online Challan Form

	* 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

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Employees' State Insurance Corporation

, come

Contribution History Of 69000568250001001 for May2022

al IP (Contribution	Total Emplo	yer Contribution	Total Cont	tribution	Total Govern	nent Contribution	<u> </u>	Total Monthly Wages
322.00	· ·	24,223.00		29,845.00)	0.00			745,293.00
No.	Îs Disable	IP Number	IP Name		No. Of Days	Total Wages	IP Contribution	Rea	son
,	-	2012990550	ANIL KUMAR		31	14191.00	107.00	-	
	-	6912668287	RAMESH PRA	SAD SAH	12	5817.00	44.00	-	
	-	6913140108	AJEET SINGH		31	14824.00	112.00	-	
	-	6913941429	PRADEEP KU	MAR -	29	16015.00	121.00	-	*
	-	6914286291	BINAY		31	11229.00	85.00	-	
فعندر	Carried Control of the Control of th	6914460291	SUNIL KUMAF	₹	31	19291.00	145.00	-	
a a constitution of the co	-	1113698076	NARESH KUM	IAR	31	15079.00	114.00	- (·
	-	6913682318	DEVESH KUM	IAR .	0	0.00	0.00	Left	Service
	- ,	6914813117	RAJPAL		31	17308.00	130.00	-	
	and the same of	6921301398	NAND KISHOI	RE	30	16971.00	128.00	-	
100 TO 10	STATE OF THE PARTY	6913936243	MUKESH KUM	IAR	31	17537.00	132,00	-	
SALT PROPERTY OF STREET	Selection of the last of the l	6913936247	BIKRAM TAMA	NG	31	20291.00	153.00	-	
	San Control of the Co	6921596244	_ RAJESH KUM	AR	26	16180.00	122.00	-	
	•	1113803112	ARUN KUMAF		21	9145.00	69.00	-	
	-	6925127701	ANUP MISHRA	A	30	16081.00	121.00	-	
	- -	6925127772	BASKIT RAY	The second of th	12	5225.00	40.00		
	-	6925128426	GIRISH PRAS	AD	31	14809.00	112.00	-	ECO ENERGY PO
	-	6925203449	DINESH KUM/	AR . ~	31	14001.00	105.00	- /.	
		1013988012	DHARMANDR	A KUMAR	4	2531.00	19.00	- /×	

ige 1 of 3

Printed On: 6/30/2022

iNo.	ls Disable	IP Number	IP Name	No. Of	Total	IP	Reason
				Days	Wages	Contribution	
1	-	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	•
1	-	6926477868	ASHWANI KUMAR	0	0.00	0.00	Left Service
#	_	6926787402	MARIUCH MURMMU	31	10099.00	76.00	-
1	 -	6926994645	SANDEEP YADAV	31	13840.00	104.00	-
i	 -	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
1 ,	_	6927676166	ROHIT KUMAR	31	10953,00	83.00	-
1	-	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	o	0.00	0.00	Left Service
	_	6928562190	ASHISH RAWAT	9	3885.00	30.00	Left Service
j.	-	6928578172	SALLU	27	12359.00	93,00	-
;		6928724401	SANDEEP KUMAR	31	10444.00	79.00	-
	-	6928964135	SUBHASHREE	Ó	0.00	0.00	Left Service
			CHOUDHORY				·
•	- ;	6929258070	SUMIT VISHWAKARMA	28:	13883.00	105.00	⁻
•	* <u>*</u>	6929258139	RAM POOT	15	5434.00	41.00	<u></u>
ì	-	6929457735	TABAJ SEKH	29	10504.00	79.00	O ENEC.
	• į.	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	- OF CO ENERGY
!	-	6929526215	VIKRAM SINGH	27	17083.00	129.00	* STORY
į.	-	6929697620	MITHE	31	10444.00	79.00	
	-	6929810900	RAKESH BASOR	31	10444.00	79.00	-
	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	- 68. WW. 36.
,	-	6929910645	RINKU KUMAR	28	10142.00	77.00	 -
	-	6929985376	ALOK KUMAR SINGH	31	18083.00	136.00	-
,		1324785733	SHEKHAR	26	9418.00	71.00	· /

10:50:54AM

Printed On: 6/30/2022

iNc.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
•	-	6930562987	ASHUTOSH	0	0.00	0.00	Léft Service
-	A CONTRACTOR OF THE PARTY OF TH	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	
	ļ -	6931599423	SURENDER	29	9447.00	71.00	<u>-</u>
•	-	6931620183	DINESH KUMAR	31	14710.00	111.00	-
•	~	6932001373	AMZAD ALI	26	9418.00	71.00	•
1	-	6932109255	SURJIT	4	1832.00	14.00	-
ı] -	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	•



10:50:54AM

Printed On: 6/30/2022

REGISTER OF ADVANCES

FORM -XXII

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- <u>ADEDCO ENERGY FACILITY MANAGEMENT SERVICES</u>

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
						b-of-M	av ¹ 20	22		
		o Adv	ance f	<u>or th</u>	e-mont					

* STATE OF THE PROPERTY OF THE

Place:- Delhi Date:- 08.06.2022 Signature

REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX [SEE RULE 78(1) (a) (ii)]

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

SERI	Name of	Father's/Mothe	Designation	Particulars	Date of Damage or	Whether	Name of	Amount of	No. Of	DATE OF	RECOVERY	Remarks
AL	Workman	r's Husbands	/Nature of	of Damage	Loss	workman	Person in	Deduction	Installmen			
NO.		Name	Employment	of loss		showed	whose	imposed	ts			
						cause	Presence			Finak		
						against	employee,s			First installm	Last Installm	
						deduction	Explanation			ents	ents	
							was heard			ents	ents	
1	2	3	4	5	6	7	8	9	10	11	12	13
									Ç			
					0	- Ab		m ta				
		0		donat	tion to							
			a De		حر الراهال							
					tion-fo	3						
					1970)							
					lay 20							

Date:-08.06.2022 Place:-Delhi Signature:-



REGISTER OF FINE

FORM -XXI [SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- <u>ADEDCO ENERGY FACILITY MANAGEMENT SERVICES</u>

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

SI.	Name of	Father's mother's/	Designation	Act/Ommission	Date Of	Whether	Name of Person	Wages		Date on which	Remarks
No	Workman	Husbands Name	/Nature of	for which fine	Offence	workman	in whose	Periods and	Fine	fine realised	
			Employment	was imposed		showed	Presence	Wages	Imposed		
						Cause against	employee's	Payable			
						fine	Explanation was				
							heared				
1	2	3	4	5	6	7	8	9	10	11	12
							0				
								21027			
		lo-Fine	0	Ala M							
		ia Eiro	a tor	idnew			Č				
				0.5.2							
			_			_	_	_		_	_
									·		

Date:-08.06.2022 Place:-Delhi Signature:-

REGISTER OF OVERTIME

FORM - XXIII

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- ADEDCO ENERGY FACILITY MANAGEMENT SERVICES

Name and Address of the Establishment in under which contract is carried on:-

1495 _D, Sector-15, Part-II, Gurgaon ,Haryana

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

SI.	Name of	Father's mother's/	Sex	Designation/N	Date on which	Taoal Overtime	Normal rate	Overtime of	Overtime	Date on which	Remarks
No	Workman	Husbands Name		ature of	overtime worked	worked or	of wages	wages	earning	overtime	
				Employment		Production in				wages paid	
						case of Piece					
						rate					
1	2	3	4	5	6	7	8	9	10	11	12
								a 1900	12174		
		vertim									
						midn y					
				for the							
	- 6		e								
		AFILGINA									
									•		

a:-

Date:-08.06.2022 Place:-Delhi

Signature:-

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

Nature & Location of Work:- Facility Management G.D Goenka Public School

Sec-10 ,Dwarka , Delhi

Name and address of Establishment in /under which contact is carried on G.D Goenka Public School Sec-10 ,Dwarka , Delhi

Name & Addrss of Principal Employer G.D Goenka Public School

Sec-10 ,Dwarka , Delhi

Date on v	hich mate	rnity leave	commend	ed and en	ded			Leave pay/ p	aid to the	employee				
Name of the	Father's/ Husband'	of	Period of actual	which	Date of delivery/	In case of o	delivery	In case of mis	scarriage	In case o	f delivery		ase of arriage	
employe e	s Name		employm ent	notice of confinem ent given	-	Commence d	Ended	Commenced	Ended	Rate of Leave pay	Amou ntpaid	Rate of leave	Amoun t paid	REMARKS
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	Ŋ	o Ma	aterr	nity-(case_	in the	e-m©	nth-of	May	y <u>' 2</u> 0	22			



Place: Delhi Date :08.06.2022

EMPLOYEE'S STATE INSURANCE CORORATION

FORM-15 ACCIDENT BOOK (Regulation-66)

Name and address of contractor- Adeco Energy Facility Management Services 1495-D, Sector-15, Part-II,Gurugram,Haryana Nature & Location of Work:-Facility Provider M/S G.D Goenka Public School					M/S G.D Goe Sec-10, Dwar									ddress of Establishment in /under which contact is carried on enka Public School rka, Delhi dress of Principal Employer enka Public School				
Sec-10, Dwa	arka, Delhi											Sec-10, Dwa	arka, Delhi					
Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Departmen t & Occupatio n of the employee	Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident	Name , Occupatio n address & Signature or the thumb impression of the person(s) giving	Signature and designatio n of the person	Name, address & Occupation of two witness	Remarks , if any	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
		No	Acc	iden	t ca	se in	the	mo	nth	of_C	May ¹	202	2					
			<u> </u>		-		-	1	ļ	-	-	 	<u> </u>	-	-			



Place: Delhi Date: 08.06.2022 Signature......