

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/ Convyanance	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	30	-	742	19291	0	1000	0	20291	0	153	0	25	0	178	20113			
2	Sunil Kumar	2	Electrician	30	-	742	19291	0	0	0	19291	0	145	0	25	0	170	19121			
3	Rajesh Kumar	3	Electrician	30	-	742	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:- 08.07.2022

Signature:-



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 June ' 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	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 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.

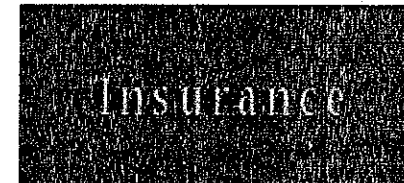


Authorized Signatory

FORM 6																														
REGISTER OF EMPLOYEES																														
EMPLOYEES STATE INSURANCE CORPORATION																														
(Regulation 32)																														
Contribution Period : From 01.04.2022 to 30.09.2022																														
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept .any shift, if any	If appointed or left service during the contribution period ,date 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.)	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.)
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	153	30.00	20,291	153	-	-	-	-	-	-	-	-	91.00	60,873	460	668.93			
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	30	19,291.00	145	31.00	19,291.00	145	30.00	19,291	145	-	-	-	-	-	-	-	-	91.00	57,873	434	635.97			
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOJ-01.07.2017	30	19,291.00	145	26.00	16,180.00	122	30.00	19,291	145	-	-	-	-	-	-	-	-	86.00	54,762	412	636.77			
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOJ-01.07.2017	30	17,537.00	132	31.00	17,537.00	132	30.00	17,537	132	-	-	-	-	-	-	-	-	91.00	52,611	395	578.14			
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOJ-01.11.2020	30	17,537.00	132	31.00	17,537.00	132	30.00	17,537	132	-	-	-	-	-	-	-	-	91.00	52,611	395	578.14			
6	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOJ-05.09.2021	30	17,537.00	132	30.00	16,971.00	128	30.00	17,537	132	-	-	-	-	-	-	-	-	90.00	52,045	391	578.28			
							Total	1,11,484.00	839		Total	1,07,807.00	812		Total	1,11,484	839		Total	-	-		Total	-	-		Total	-	-	
								Employer's share	3,623			Employer's share	3,504			Employer's share	3,623			Employer's share	-			Employer's share	-			Employer's share	-	
								Grand Total	4,462			Grand Total	4,316			Grand Total	4,462			Grand Total	-			Grand Total	-			Grand Total	-	
								Paid on	12.05.22			Paid on	13.06.22			Paid on	11.07.22			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





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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:	Jun-2022	
Challan Number :	06922122275248	
Challan Created Date	09-07-2022 12:32:44	
Challan Submitted Date	11-07-2022 20:57:15	
Amount Paid:	30459.0	
Transaction Number:	1294102404	
Print Close		

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Employees' State Insurance Corporation

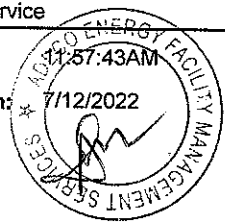
Contribution History Of 69000568250001001 for Jun2022

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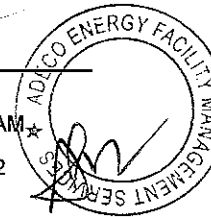
Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,733.00	24,726.00	30,459.00	0.00	760,775.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	9	4257.00	32.00	-
2	-	6912668287	RAMESH PRASAD SAH	30	15442.00	116.00	-
3	-	6913140108	AJEET SINGH	30	15280.00	115.00	-
4	-	6913941429	PRADEEP KUMAR	25	14611.00	110.00	-
5	-	6914286291	BINAY	30	11686.00	88.00	-
6	-	6914460291	SUNIL KUMAR	30	19291.00	145.00	-
7	-	1113698076	NARESH KUMAR	30	15493.00	117.00	-
8	-	6914813117	RAJPAL	30	17308.00	130.00	-
9	-	6921301398	NAND KISHORE	30	17537.00	132.00	-
10	-	6913936243	MUKESH KUMAR	30	17537.00	132.00	-
11	-	6913936247	BIKRAM TAMANG	30	20291.00	153.00	-
12	-	6921596244	RAJESH KUMAR	30	19291.00	145.00	-
13	-	1113803112	ARUN KUMAR	29	13451.00	101.00	-
14	-	2015717022	RAHUL KUMAR	16	7137.00	54.00	-
15	-	6925127701	ANUP MISHRA	30	17031.00	128.00	-
16	-	6925127772	BASKIT RAY	24	11132.00	84.00	-
17	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
18	-	6925203449	DINESH KUMAR	24	11532.00	87.00	-
19	-	1013988012	DHARMANDRA KUMAR	0	0.00	0.00	Left Service

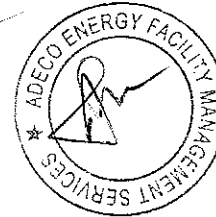
Printed On:



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	0	0.00	0.00	On Leave
22	-	1014087805	PRADEEP SHUKLA	26	16999.00	128.00	-
23	-	6926787402	MARIUCH MURMMU	30	10099.00	76.00	-
24	-	6926994645	SANDEEP YADAV	30	13840.00	104.00	-
25	-	6927085238	MUNENDARA PRATAP	26	13445.00	101.00	-
26	-	6927428712	BHUJAG RAJ BHUSHAN	29	15772.00	119.00	-
27	-	6927526144	DHARMEDRA KUMAR	24	8355.00	63.00	-
28	-	6927676166	ROHIT KUMAR	30	10953.00	83.00	-
29	-	6927913794	JAY BHAGAVAN	30	10444.00	79.00	-
30	-	6928069249	SATYAJIT SAMAL	30	17634.00	133.00	-
31	-	3011980839	RAVI SHANKAR	29	13718.00	103.00	-
32	-	6928562190	ASHISH RAWAT	17	7583.00	57.00	-
33	-	6928578172	SALLU	5	2366.00	18.00	-
34	-	6928724401	SANDEEP KUMAR	30	10444.00	79.00	-
35	-	6928796990	DINESH KUMAR	22	8033.00	61.00	-
36	-	6929258070	SUMIT VISHWAKARMA	30	15370.00	116.00	-
37	-	6929258139	RAM POOT	0	0.00	0.00	Left Service
38	-	6929457735	TABAJ SEKH	30	11686.00	88.00	-
39	-	6929458453	TAHER AHMED LASKAR	30	11631.00	88.00	-
40	-	6929526215	VIKRAM SINGH	30	19614.00	148.00	-
41	-	6929697620	MITHE	30	10444.00	79.00	-
42	-	6929810900	RAKESH BASOR	30	10444.00	79.00	-
43	-	1014508421	CHHOTELAL PASWAN	30	19614.00	148.00	-
44	-	6929910645	RINKU KUMAR	27	10517.00	79.00	-
45	-	6929985376	ALOK KUMAR SINGH	29	17480.00	132.00	-
46	-	1324785733	SHEKHAR	26	10323.00	78.00	-
47	-	6930570580	PANKAJ	30	17537.00	132.00	-
48	-	6930586836	AJEET	29	12936.00	98.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6930867062	RAJENDRA PRASAD KUMHAR	29	14997.00	113.00	-
50	-	6930994916	RINKU	30	34836.00	262.00	-
51	-	6931299915	SURENDRA KUMAR	2	892.00	7.00	-
52	-	6931426976	IRFAN SHEKH	30	17308.00	130.00	-
53	-	6931497026	NITESH KUMAR	30	13382.00	101.00	-
54	-	6931599423	SURENDER	29	9762.00	74.00	-
55	-	6931620183	DINESH KUMAR	0	0.00	0.00	Left Service
56	-	6932001373	AMZAD ALI	26	10128.00	76.00	-
57	-	6932109255	SURJIT	0	0.00	0.00	Left Service
58	-	6932144854	JAIPRAKASH KUMAR	0	0.00	0.00	Left Service
59	-	6932145031	TOUFIK ALAM	27	10517.00	79.00	-
60	-	6932202252	JARNEIL SINGH	28	25696.00	193.00	-
61	-	6932268854	JEETU KUSHWAHA	30	10099.00	76.00	-
62	-	6932392060	NEERAJ KUMAR VERMA	22	8570.00	65.00	-



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 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 June'2022

Place:- Delhi

Date:- 08.07.2022

Signature



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
June'2022

Date:-08.07.2022

Place:-Delhi

Signature:-



REGISTER OF FINE

FORM -XXI

[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**

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

No Fine for the month of June'2022

Date:-08.07.2022

Place:-Delhi

Signature:-



REGISTER OF OVERTIME

FORM - XXIII

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

Name and Address of Contractor:- **ADEDCO ENERGY FACILITY MANAGEMENT SERVICES**
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/Nature of Employment	Date on which overtime worked	Taal 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 June'2022

Date:-08.07.2022

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

Name and address of Establishment in /under which contract 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 June' 2022															

Place: Delhi Date :08.07.2022


 Signatur.....

**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						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 June' 2022																	



Place: Delhi

Date: 08.07.2022

Signature.....