

## MUSTER ROLL

For the Month of August '2020

FORM- XV

[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**

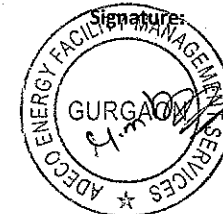
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**  
Sec-10, Dwarka ,DELHI

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

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Sex	1	2	3	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	29	30	31	Remarks
1	Bikarm Tamag	Sh Khadak Tamag	M	P	W/OFF	H	P	A	P	A	P	W/OFF	P	A	P	P	P	H	W/OFF	P	A	P	A	P	A	W/OFF	P	P	P	P	A	P	A	P	17
2	Sunil Kumar	Sh Mahendra Singh	M	P	W/OFF	H	P	P	A	P	P	W/OFF	P	P	A	P	A	H	W/OFF	A	P	A	P	A	P	W/OFF	P	A	P	P	P	A	P	P	17
3	Rajesh Kumar	Sh Balwan Singh	M	P	W/OFF	H	A	P	P	A	P	W/OFF	P	A	P	A	P	H	W/OFF	P	P	P	P	A	P	W/OFF	A	P	A	P	P	A	P	P	17
4	Mukesh Kumar	Sh Devi Naryana	M	P	W/OFF	H	P	A	P	A	P	W/OFF	P	P	P	P	A	H	W/OFF	A	A	P	P	P	A	W/OFF	A	P	P	P	A	P	P	17	
5	Rishabh Srivastav	Sh Rakesh Lal Srivastav	M	P	W/OFF	H	P	P	A	P	A	W/OFF	P	A	P	P	P	H	W/OFF	P	A	P	P	P	A	W/OFF	A	P	P	P	A	P	P	A	17
6	Sandeep Kumar	Sh Karambir	M	P	W/OFF	H	P	A	P	A	P	W/OFF	P	P	A	P	P	H	W/OFF	A	P	P	P	A	P	W/OFF	A	P	A	P	A	P	P	17	

Date: 08.09.2020

Place: Delhi



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

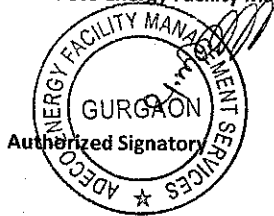
Sub: Declaration for monthly PF &amp; ESIC Compliacne in respect of manpower deployed by us for above work for the month of August ' 2020.

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	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	13430	12720	101150501631	NA	NA	6913936247	101	436
2	Sunil Kumar	12720	12720	100370486011	NA	NA	6914460291	96	413
3	Rajesh Kumar	12720	12720	100295887310	NA	NA	6921596244	96	413
4	Mukesh Kumar	11556	11556	100237218645	NA	NA	6913936243	87	376
5	Rishabh Srivastav	11556	11556	101396418521	NA	NA	6929359162	87	376
6	Sandeep Kumar	11556	11556	-	NA	NA	6930177019	87	376
<b>TOTAL</b>		<b>73538</b>	<b>72828</b>		<b>0</b>	<b>0</b>		<b>554</b>	<b>2390</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.



## 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**

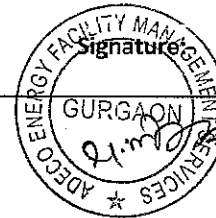
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

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	Deductions,if any indicate nature				Total Deduction	Net Amount Paid	Signature Thumb impression of wrokman	Initial of Contractor of his reperse ntative	Remarks
							Basic wages	Dearness Allowan	Overtime/ Conv eyance	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	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	22	-	748	12720	0	710	0	13430	101	0	25	174	300	13130			
2	Sunil Kumar	2	Electrician	22	-	748	12720	0	0	0	12720	96	0	25	164	285	12435			
3	Rajesh Kumar	3	Electrican	22	-	748	12720	0	0	0	12720	96	0	25	164	285	12435			
4	Mukesh Kumar	4	Plumber	22	-	680	11556	0	0	0	11556	87	0	24	150	261	11295			
5	Rishabh Srivastav	6	A.C Operator	22	-	680	11556	0	0	0	11556	87	0	24	150	261	11295			
6	Sandeep Kumar	7	Carpenter	22	-	680	11556	0	0	0	11556	87	0	24	150	261	11295			

Place:-Delhi

Date:- 08.09.2020

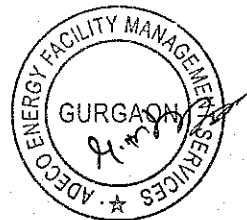


**FORM 5**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

Contribution Period : From 01.04.2020 to 30.09.2020

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt day shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.04.20 to 30.04.20			Month 01.05.20 to 31.05.20			Month 01.06.20 to 30.06.20			Month 01.07.20 to 31.07.20			Month 01.08.20 to 31.08.20			Month 01.09.20 to 30.09.20			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	Total amount of wages paid/payable in contribution period (Rs.)	Total Employee's share of contribution in Contribution (Rs.)	Daily wages (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	29	30															
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOI-01.07.2017	30.00	18,924.00	142	31.00	18,924.00	142	30.00	18,924.00	142	22.00	13,430.00	101	22.00	13,430.00	101	-	-	-	-	135.00	83,632.00	627	€19.50																
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	30.00	17,924.00	135	31.00	17,924.00	135	29.00	17,327.00	130	22.00	12,720.00	96	22.50	12,720.00	96	-	-	-	-	134.00	78,615.00	594	€36.68																
3	6921596244	Rajesh Kumar	Najalgarh, DL	Electrical	Facility	DOI-01.07.2017	30.00	16,284.00	123	31.00	16,284.00	123	27.00	16,132.00	121	22.00	12,720.00	96	22.20	12,720.00	96	-	-	-	-	132.00	74,140.00	560	€61.67																
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	30.00	16,284.00	123	31.00	16,284.00	123	28.00	15,198.00	114	22.00	11,556.00	87	22.00	11,556.00	87	-	-	-	-	133.00	70,878.00	534	€32.97																
5	6708542310	Satish Kumar	Dwarka, DL	Electrical	Facility	DOI-21.05.2019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																
6	6929954277	Inder Lal	Dwarka, DL	Electrical	Facility	DOI-02.03.2020	30.00	16,284.00	123	31.00	16,284.00	123	21.00	11,399.00	86	11.00	5,778.00	44	-	-	-	-	-	-	-	93.00	49,745.00	377	€24.89																
7	6929359162	Rishabh Srivastav	Dispensary Azadpur	A.C Operator	Facility	DOI-01.06.2020	-	-	-	-	-	-	30.00	16,284.00	123	22.00	11,556.00	87	22.00	11,556.00	87	-	-	-	-	74.00	39,396.00	296	€22.38																
8	6930177019	Sandeep Kumar	D. J. Nr Sharma Rest., Gurgaon, HR	Carpanter	Facility	DOI-13.07.2020	-	-	-	-	-	-	-	-	-	11.00	5,778.00	44	22.00	11,556.00	87	-	-	-	-	33.00	17,334.00	131	€25.27																
<b>Total</b>							<b>85,730.00</b>	<b>646</b>	<b>646</b>	<b>Total</b>	<b>69,416.00</b>	<b>646</b>	<b>Total</b>	<b>95,254.00</b>	<b>716</b>	<b>Total</b>	<b>50,876.00</b>	<b>555</b>	<b>Total</b>	<b>73,538.00</b>	<b>554</b>	<b>Total</b>	<b>73,538.00</b>	<b>554</b>	<b>Total</b>	<b>73,538.00</b>	<b>554</b>	<b>Total</b>	<b>73,538.00</b>	<b>554</b>															
<b>Employer's share</b>							<b>2,784</b>	<b>2,784</b>	<b>2,784</b>	<b>Employer's share</b>							<b>2,785</b>	<b>2,785</b>	<b>Employer's share</b>							<b>2,390</b>	<b>2,390</b>	<b>Employer's share</b>							<b>2,390</b>	<b>2,390</b>	<b>Employer's share</b>							<b>2,390</b>	<b>2,390</b>
<b>Grand Total</b>							<b>3,430</b>	<b>3,431</b>	<b>3,431</b>	<b>Grand Total</b>							<b>3,431</b>	<b>3,431</b>	<b>Grand Total</b>							<b>2,945</b>	<b>2,945</b>	<b>Grand Total</b>							<b>2,944</b>	<b>2,944</b>	<b>Grand Total</b>							<b>2,944</b>	<b>2,944</b>
<b>Paid on:</b>							<b>22.05.2020</b>	<b>22.05.2020</b>	<b>22.05.2020</b>	<b>Paid on:</b>							<b>13.07.2020</b>	<b>13.07.2020</b>	<b>Paid on:</b>							<b>11.08.2020</b>	<b>11.08.2020</b>	<b>Paid on:</b>							<b>14.09.2020</b>	<b>14.09.2020</b>	<b>Paid on:</b>							<b>14.09.2020</b>	<b>14.09.2020</b>

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



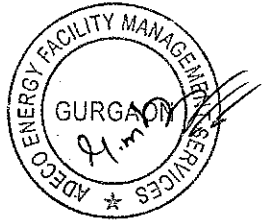


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Aug-2020	
Challan Number :	06920125538005	
Challan Created Date	11-09-2020 13:40:11	
Challan Submitted Date	14-09-2020 12:44:52	
Amount Paid:	37528.00	
Transaction Number:	202582808055	

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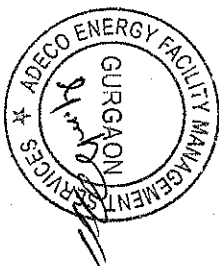
# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Aug2020

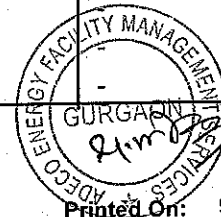
Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
7,068.00		30,460.00	37,528.00	0.00	937,216.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	31	13990.00	105.00	-
2	-	6913140108	AJEET SINGH	31	14127.00	106.00	-
3	-	6913941429	PRADEEP KUMAR	31	15670.00	118.00	-
4	-	6914286291	BINAY	0	0.00	0.00	Left Service
5	-	6914460291	SUNIL KUMAR	22	12720.00	96.00	-
6	-	1113698076	NARESH KUMAR	31	14041.00	106.00	-
7	-	6913682318	DEVESH KUMAR	29	15592.00	117.00	-
3	-	6914813117	RAJPAL	31	16668.00	126.00	-
3	-	6913936243	MUKESH KUMAR	22	11556.00	87.00	-
10	-	6913936247	BIKRAM TAMANG	22	13430.00	101.00	-
11	-	6921596244	RAJESH KUMAR	22	12720.00	96.00	-
12	-	1113803112	ARUN KUMAR	28	11258.00	85.00	-
13	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	31	18750.00	141.00	-
15	-	6924496382	CHANDAN KUMAR JHA	28	10719.00	81.00	-
16	-	6924963906	RAMESH SHARMA	0	0.00	0.00	Left Service
17	-	6924995086	SANTOSH	31	10026.00	76.00	-
18	-	6925127701	ANUP MISHRA	15	7407.00	56.00	-
19	-	6925127772	BASKIT RAY	31	12464.00	94.00	-

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Printed On: 9/14/2020

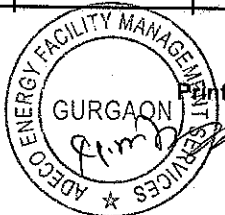


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	12964.00	98.00	-
22	-	6925208431	AHILESH KUMAR	31	10090.00	76.00	-
23	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
24	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
25	-	6925644105	SAMOL MALIK	31	10631.00	80.00	-
26	-	6925644334	LAVLI	23	7887.00	60.00	-
27	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
28	-	1014087805	PRADEEP SHUKLA	30	17963.00	135.00	-
29	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
30	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
31	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
32	-	6927085238	MUNENDARA PRATAP	27	12368.00	93.00	-
33	-	6716864024	MOHD. KAUSHAR ANSARI	0	0.00	0.00	Left Service
34	-	6927277517	SHIV NATH	31	12964.00	98.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	31	14591.00	110.00	-
36	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
37	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
38	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
39	-	6927859864	SHYAMVEER	23	7887.00	60.00	-
40	-	6927861038	PAPIYA KHATUN	14	4801.00	36.00	-
41	-	6927869750	KRANTI	11	3772.00	29.00	-
42	-	6927869912	BHARTI	15	5144.00	39.00	-
43	-	6927870157	REHENA KHATUN	15	5144.00	39.00	-
44	-	6927870976	JITAN MANDAL	0	0.00	0.00	Left Service
45	-	6927871802	ARCHANA	0	0.00	0.00	Left Service
46	-	6927913794	JAY BHAGAVAN	31	9585.00	72.00	-
47	-	6927939472	RAMRATAN	17	6146.00	47.00	-
48	-	6927939687	SACHIN KUMAR	11	4890.00	37.00	-



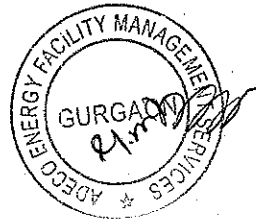
Printed On: 9/14/2020

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928069249	SATYAJIT SAMAL	31	15909.00	120.00	-
50	-	3011980839	RAVI SHANKAR	30	11485.00	87.00	-
51	-	6928375957	SHAKUNTLA	31	9024.00	68.00	-
52	-	6928562190	ASHISH RAWAT	0	0.00	0.00	On Leave
53	-	6928641336	RAKHI BALMEEK	14	4801.00	36.00	-
54	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
55	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-
56	-	6928880227	RAMPRASAD DAS	27	9482.00	72.00	-
57	-	6928964135	SUBHASHREE CHOUDHORY	31	9476.00	72.00	-
58	-	6929056072	BISWAJIT HALDAR	29	9945.00	75.00	-
59	-	6929056366	SABIR ALI	29	9945.00	75.00	-
60	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
61	-	6929258139	RAM POOT	28	9834.00	74.00	-
62	-	6929348302	MINU RAM MANDAL	0	0.00	0.00	Left Service
63	-	6929349449	SUBHASH KUMAR	0	0.00	0.00	Left Service
64	-	6929359162	RISHABH SRIVASTAV	22	11556.00	87.00	-
65	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
66	-	6929484950	VICKY	31	9585.00	72.00	-
67	-	6929571957	NANDANI DEVI	13	4458.00	34.00	-
68	-	6929573057	SHEKHAR SINGHH	31	9585.00	72.00	-
69	-	6929573169	DEEPAK CHAND	30	9701.00	73.00	-
70	-	6929574013	DINESH KUMAR	29	11456.00	85.00	-
71	-	6929574993	SANJAY KUMAR	6	2175.00	17.00	-
72	-	6929575149	DEVENDRA KUMAR	8	2809.00	22.00	-
73	-	6929620581	RAFIKUL	30	10289.00	78.00	-
74	-	6929697620	MITHE	31	9585.00	72.00	-
75	-	6929756408	RAKIBUR MALLICK	12	4115.00	31.00	-
76	-	1324393188	DEEPAK KUMAR	31	11758.00	89.00	-
77	-	6929780091	PANKAJ	29	12328.00	93.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-
79	-	6929831680	AMIT KUMAR	28	9834.00	74.00	-
30	-	6929878686	SANCHIT KUMAR	0	0.00	0.00	Left Service
31	-	6929878818	ATUL GUPTA	31	10090.00	76.00	-
32	-	6929878937	REKHA MISHRA	15	5144.00	39.00	-
33	-	1014508421	CHHOTELAL PASWAN	6	3593.00	27.00	-
34	-	6929910645	RINKU KUMAR	28	9834.00	74.00	-
35	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
36	-	6929954277	INDER LAL	0	0.00	0.00	Left Service
37	-	6929964107	VIKRAM KUMAR	31	9585.00	72.00	-
38	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
39	-	6930080654	SUDAMA	31	13178.00	99.00	-
90	-	6930137529	VINEET KUMAR	15	8359.00	63.00	-
91	-	6930137550	RANGLAL SHARMA	31	13884.00	105.00	-
92	-	6930171230	NIKHIL SARASWAT	24	8790.00	66.00	-
93	-	6930176944	SACHIN FOUJDAR	30	11778.00	89.00	-
94	-	6930177019	SANDEEP KUMAR	22	11556.00	87.00	-
95	-	6930198141	ARUN KUMAR	27	10336.00	78.00	-
96	-	6930207587	DHIRENDRA SINGH	25	8085.00	61.00	-
97	-	6930272772	ABHISHEK	22	7726.00	58.00	-



3:47:13PM

Printed On: 9/14/2020

**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						What Exactly was the injured person doing at the time of accident	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						
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 August' 2020																		

Place: Delhi

Date: 08.09.2020

