

MUSTER ROLL

For the Month of September '2020

FORM- XVI

[SEE RULE 78i1) (a) (iii)]

Name and Address of Contractor:- **ADEDCO ENERGY FACILITY MANAGEMENT SERVICES**
1495 _D, Sector-15, Part-II, Gurgaon ,HaryanaName and Address of the Establishment in under which contract is carried on:-
G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHIName and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**
Sec-10, Dwarka ,DELHIName 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	Remarks
1	Bikarm Tamag	Sh Khadak Tamag	M	P	A	P	A	P	OFF	P	A	P	A	P	A	OFF	P	A	P	A	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	18
2	Sunil Kumar	Sh Mahendra Singh	M	P	P	A	P	A	OFF	P	A	P	A	P	P	OFF	P	A	P	A	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	18
3	Rajesh Kumar	Sh Balwan Singh	M	P	A	P	A	P	OFF	P	A	P	A	P	A	OFF	P	P	A	P	P	P	OFF	A	P	P	P	P	A	OFF	P	P	P	18
4	Mukesh Kumar	Sh Devi Naryana	M	P	P	A	P	A	OFF	A	P	P	P	P	P	OFF	A	P	P	A	A	P	OFF	P	A	P	A	P	P	OFF	P	P	P	18
5	Rishabh Srivastav	Sh Rakesh Lal Srivastav	M	P	A	P	A	P	OFF	P	A	P	P	A	P	OFF	P	P	P	P	A	P	OFF	P	A	P	A	P	P	OFF	A	P	P	18
6	Nand Kishor	Sh Gopal ram	M	NEW JOINING			P	P	A	P	P	P	P	P	A	OFF	P	P	P	A	P	P	OFF	A	P	P	A	P	A	OFF	P	P	P	18

Place: Delhi

Date: 08.10.2020



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

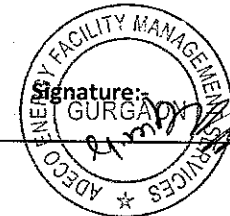
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**
Sec-10, Dwarka, DELHI

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/ 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	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	21	-	697	12547	0	700	0	13247	100	0	25	0	125	13122			
2	Sunil Kumar	2	Electrician	21	-	697	12547	0	0	0	12547	95	0	25	0	120	12427			
3	Rajesh Kumar	3	Electrician	21	-	697	12547	0	0	0	12547	95	0	25	0	120	12427			
4	Mukesh Kumar	4	Plumber	21	-	633	11399	0	0	0	11399	86	0	23	0	109	11290			
5	Rishabh Srivastav	5	A.C Operator	21	-	633	11399	0	0	0	11399	86	0	23	0	109	11290			
6	Nand Kishor	7	Carpenter	21	-	633	11399	0	0	0	11399	86	0	23	0	109	11290			

Place:-Delhi

Date:- 08.10.2020

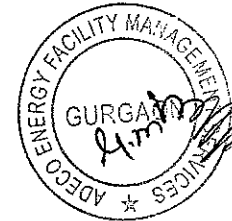


FORM 6
REGISTER OF EMPLOYEES
EMPLOYEES STATE INSURANCE CORPORATION
(Regulation 35)

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. any 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			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.)	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	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			
1	6913936247	Bikram Tamaing	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	21.00	13,247.00	100	156.00	96,879.00	728	621.02			
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	22.00	12,720.00	96	21.00	12,547.00	95	155.00	91,162.00	689	588.14			
3	6921596244	Rajesh Kumar	Najafgarh, 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	22.00	12,720.00	96	21.00	12,547.00	95	153.00	86,687.00	655	566.58			
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	21.00	11,399.00	86	154.00	82,277.00	620	534.27			
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	534.89		
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	21.00	11,399.00	86	95.00	50,795.00	383	534.68			
8	6930177019	Sandeep Kumar	D.1 Nr Sharma Rest., Gurgaon, HR	Carpenter	Facility	DOI-13.07.2020 DOI-01.09.2020	-	-	-	-	-	-	-	-	-	11.00	5,778.00	44	22.00	11,556.00	87	-	-	-	33.00	17,334.00	131	525.37			
9	6921301398	Nand Kishor	Dwarka, DL	Carpenter	Facility	DOI-04.09.2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.00	11,399.00	86	21.00	11,399.00	86	542.81				
Total							85,700.00	646	646	69,416.00	606	606	95,264.00	716	716	50,426.00	555	555	73,538.00	554	554	72,538.00	548	548	2,357	-	2,905	-	12.10.2020		
Employer's share							2,784	2,784	2,785	3,095	3,095	3,611	3,611	2,390	2,390	2,944	2,944	2,944	2,944	2,944	2,944	2,944	2,944	2,944	2,944	2,944	2,944	2,944	2,944		
Grand Total							3,430	3,430	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431	3,431
Paid on							22.05.2020	22.05.2020	22.05.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	12.06.2020	

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



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 September 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 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 Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	13247	12547	101150501631	NA	NA	6913936247	100	431
2	Sunil Kumar	12547	12547	100370486011	NA	NA	6914460291	95	408
3	Rajesh Kumar	12547	12547	100295887310	NA	NA	6921596244	95	408
4	Mukesh Kumar	11399	11399	100237218645	NA	NA	6913936243	86	370
5	Rishabh Srivastav	11399	11399	101396418521	NA	NA	6929359162	86	370
6	Nand Kishor	11399	11399	-	NA	NA	6921301398	86	370
TOTAL		72538	71838		0	0		548	2357

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





ESIC
Employees' State Insurance Corporation

Insurance

0

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:	Sep-2020	
Challan Number :	06920128428770	
Challan Created Date	09-10-2020 14:41:26	
Challan Submitted Date	12-10-2020 12:05:33	
Amount Paid:	37541.00	
Transaction Number:	202863133020	

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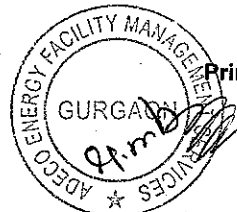


Employees' State Insurance Corporation

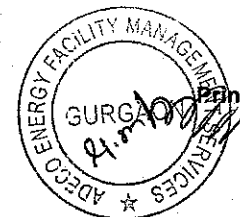
Contribution History Of 69000568250001001 for Sep2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,075.00	30,466.00	37,541.00	0.00	937,414.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6912668287	RAMESH PRASAD SAH	30	14537.00	110.00	-
2	-	6913140108	AJEET SINGH	24	11429.00	86.00	-
3	-	6913941429	PRADEEP KUMAR	25	13742.00	104.00	-
4	-	6914460291	SUNIL KUMAR	21	12547.00	95.00	-
5	-	1113698076	NARESH KUMAR	30	14588.00	110.00	-
6	-	6913682318	DEVESH KUMAR	30	16668.00	126.00	-
7	-	6914813117	RAJPAL	30	16668.00	126.00	-
8	-	6921301398	NAND KISHORE	21	11399.00	86.00	-
9	-	6913936243	MUKESH KUMAR	21	11399.00	86.00	-
10	-	6913936247	BIKRAM TAMANG	21	13247.00	100.00	-
11	-	6921596244	RAJESH KUMAR	21	12547.00	95.00	-
12	-	1113803112	ARUN KUMAR	0	0.00	0.00	On Leave
13	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	30	18750.00	141.00	-
15	-	6924496382	CHANDAN KUMAR JHA	25	9890.00	75.00	-
16	-	6924995086	SANTOSH	30	10026.00	75.00	-
17	-	6925127701	ANUP MISHRA	30	16126.00	121.00	-
18	-	6925127772	BASKIT RAY	30	13011.00	98.00	-
19	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-



SNO.	IS Disable	IP Number	IP Name	NO. OF Days	Total Wages	IP Contribution	Reason
20	-	6925203449	DINESH KUMAR	30	13511.00	102.00	-
21	-	6925208431	AHILESH KUMAR	30	10090.00	76.00	-
22	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
23	-	6925425473	RAM SHANKAR	30	10090.00	76.00	-
24	-	6925644105	SAMOL MALIK	14	4961.00	38.00	-
25	-	6925644334	LAVLI	0	0.00	0.00	On Leave
26	-	6925718040	MUKESH SINGH	30	11503.00	87.00	-
27	-	1014087805	PRACEEP SHUKLA	19	11756.00	89.00	-
28	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
29	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
30	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
31	-	6927085238	MUNENDARA PRATAP	29	14116.00	106.00	-
32	-	6927277517	SHIV NATH	30	13511.00	102.00	-
33	-	6927428712	BHUJAG RAJ BHUSHAN	30	15411.00	116.00	-
34	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
35	-	6927676072	ARUN KUMAR	30	10090.00	76.00	-
36	-	6927676166	ROHIT KUMAR	30	9585.00	72.00	-
37	-	6927859864	SHYAMVEER	0	0.00	0.00	On Leave
38	-	6927861038	PAPIYA KHATUN	13	4607.00	35.00	-
39	-	6927869750	KRANTI	14	4961.00	38.00	-
40	-	6927869912	BHARTI	13	4607.00	35.00	-
41	-	6927870157	REHENA KHATUN	6	2127.00	16.00	-
42	-	6927913794	JAY BHAGAVAN	30	9585.00	72.00	-
43	-	6927939472	RAMRATAN	0	0.00	0.00	Left Service
44	-	6927939687	SACHIN KUMAR	23	9486.00	72.00	-
45	-	6928069249	SATYAJIT SAMAL	30	16729.00	125.00	-
46	-	3011980839	RAVI SHANKAR	25	9890.00	75.00	-
47	-	6928375957	SHAKUNTLA	30	9024.00	68.00	-
48	-	6928562190	ASHISH RAWAT	0	0.00	0.00	Left Service



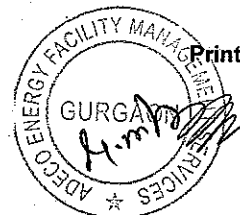
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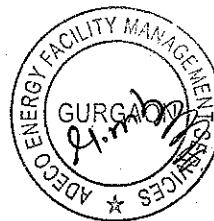
				No. of Days	Total Wages	IP Contribution	Reason
49	-	6928641336	RAKHI BALMEEK	14	4961.00	38.00	-
50	-	6928641959	MOSTAK HOSSEN	30	10994.00	83.00	-
51	-	6928796990	DINESH KUMAR	30	10090.00	76.00	-
52	-	6928880227	RAMPRASAD DAS	27	9799.00	74.00	-
53	-	6928964135	SUBHASHREE CHOUDHORY	30	9476.00	72.00	-
54	-	6929056072	BISWAJIT HALDAR	29	10277.00	78.00	-
55	-	6929056366	SABIR ALI	30	10631.00	80.00	-
56	-	6929159202	SHIVOM KUMAR	25	8408.00	64.00	-
57	-	6929258070	SUMIT VISHWAKARMA	0	0.00	0.00	No Work
58	-	6929258139	RAM POOT	29	10525.00	79.00	-
59	-	6929359162	RISHABH SRIVASTAV	21	11399.00	86.00	-
60	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-
61	-	6929484950	VICKY	30	9585.00	72.00	-
62	-	6929571957	NANDANI DEVI	14	4961.00	38.00	-
63	-	6929573057	SHEKHAR SINGHH	30	9585.00	72.00	-
64	-	6929573169	DEEPAK CHAND	28	9356.00	71.00	-
65	-	6929574013	DINESH KUMAR	28	11430.00	86.00	-
66	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
67	-	6929575149	DEVENDRA KUMAR	29	10525.00	79.00	-
68	-	6929620581	RAFIKUL	30	10631.00	80.00	-
69	-	6929697620	MITHE	30	9585.00	72.00	-
70	-	6929739170	DEEPAK KUMAR YADAV	30	10964.00	83.00	-
71	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
72	-	1324393188	DEEPAK KUMAR	30	11758.00	89.00	-
73	-	6929780091	PANKAJ	28	12300.00	93.00	-
74	-	6929810900	RAKESH BASOR	25	7987.00	60.00	-
75	-	6929831680	AMIT KUMAR	26	9435.00	71.00	-
76	-	6929878818	ATUL GUPTA	30	10090.00	76.00	-
77	-	6929878937	REKHA MISHRA	14	4961.00	38.00	-

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SNO.	IS DISABLE	IF NUMBER	IF NAME	NO. OF Days	Total Wages	IF Contribution	Reason
78	-	1014508421	CHHOTELAL PASWAN	30	18562.00	140.00	-
79	-	6929910645	RINKU KUMAR	26	9435.00	71.00	-
80	-	6929954258	DASHARAT CHOUDHURY	30	10994.00	83.00	-
81	-	6929964107	VIKRAM KUMAR	30	9585.00	72.00	-
82	-	6929985376	ALOK KUMAR SINGH	30	16623.00	125.00	-
83	-	6930080654	SUDAMA	29	12739.00	96.00	-
84	-	6930137529	VINEET KUMAR	0	0.00	0.00	Left Service
85	-	6930137550	RANGLAL SHARMA	30	13884.00	105.00	-
86	-	6930171230	NIKHIL SARASWAT	29	10976.00	83.00	-
87	-	6930176944	SACHIN FOUJDAR	24	9737.00	74.00	-
88	-	6930177019	SANDEEP KUMAR	0	0.00	0.00	Left Service
89	-	6930198141	ARUN KUMAR	0	0.00	0.00	Left Service
90	-	6930207587	DHIRENDRA SINGH	30	10026.00	76.00	-
91	-	6930272772	ABHISHEK	30	10887.00	82.00	-
92	-	6930368263	AMIT	30	18492.00	135.00	-
93	-	6930417907	DINESH CHANDRA	15	5013.00	38.00	-



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REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX

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

Name and Address of Contractor:- **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**

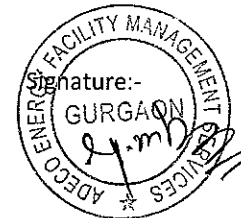
Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**
Sec-10, Dwarka, DELHI

SERIAL NO.	Name of Workman	Father's/Mother's Husbands Name	Designation /Nature of Employment	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
September'2020

Date:-08.10.2020

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 contact is carried on
M/S G.D Goenka Public School
Sec-10, Dwarka, Delhi

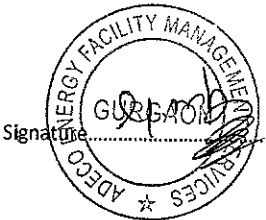
Nature & Location of Work-Facility Provider
M/S G.D Goenka Public School
Sec-10, Dwarka, Delhi

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 September' 2020																	

Place: Delhi

Date: 08.10.2020



Signature