

**MUSTER ROLL**

FORM- XVI

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

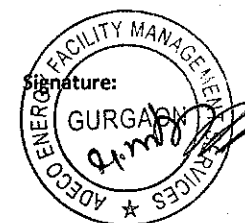
For the Month of MAY '2020

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 ,DELHI**Name 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	31	Remarks
1	Bikarm Tamag	Sh Khadak Tamag	M	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	26
2	Sunil Kumar	Sh Mahendra Singh	M	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	26
3	Rajesh Kumar	Sh Balwan Singh	M	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	26
4	Mukesh Kumar	Sh Devi Naryana	M	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	26
5	Inder lal	Sh Mohan Ram	M	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	26

Date: 08.06.2020

Place: Delhi



PF Registration No.: GN/GGN/1398276.

ESIC Registration No.: 69000568250001001

Description of Work :- Operation and Maintenance Services

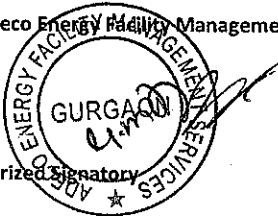
Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of May ' 2020.

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	18924	17924	101150501631	NA	NA	6913936247	142	615
2	Sunil Kumar	17924	17924	100370486011	NA	NA	6914460291	135	583
3	Rajesh Kumar	16284	16284	100295887310	NA	NA	6921596244	123	529
4	Mukesh Kumar	16284	16284	100237218645	NA	NA	6913936243	123	529
5	Inder Lal	16284	16284	101568530582	NA	NA	6929954277	123	529
TOTAL					0	0		646	2785

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

# 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**

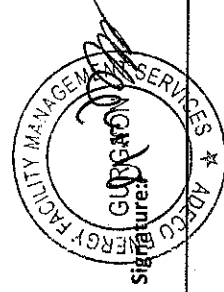
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

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				Net Amount Paid	Signature of workman	Initial of Contractor representative	Remarks
							Basic wages	Dearness Allowance	Overtime/ Convyanance	Other cash Payment s/Arrear Nature of Payment to be indicated		ESI	EPF	LWF	Total Deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	Bikram Tamang	1	Supervisor	31	-	689	17924	0	1000	0	18924	142	0	25	167	18757			
2	Sunil Kumar	2	Electrical	31	-	689	17924	0	0	0	17924	135	0	25	160	17764			
3	Rajesh Kumar	3	A.C Operator	31	-	626	16284	0	0	0	16284	123	0	25	148	16136			
4	Mukesh Kumar	4	Plumber	31	-	626	16284	0	0	0	16284	123	0	25	148	16136			
5	Inder Lal	5	Electrician	31	-	626	16284	0	0	0	16284	123	0	25	148	16136			

Place:-Delhi

Date:- 08.06.2020



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

Contribution Period : From 01.10.2019 to 31.09.2020

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.)	Employee's share of Contribution in Contribution (Rs.)	Daily wages (26-125) (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	DOI-01.07.2017	30.00	18,924.00	142	31.00	18,924.00	142	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	37,848.00	284	620.46			
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	30.00	17,924.00	125	31.00	17,924.00	135	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	35,848.00	271	537.67			
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOI-01.07.2017	30.00	16,264.00	123	31.00	16,244.00	123	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	32,568.00	246	533.90			
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	30.00	16,264.00	123	31.00	16,244.00	123	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	32,568.00	246	533.90			
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	-	-	-	-	-	-	-	-	-	-	-	-	-	61.00	32,568.00	246	533.90			
Total							85,700.00	645	Total	89,136.00	646	Total		Total		Total		Total		Total		Total		Total								
Employer's share							2,784		Employer's share							2,785	Employer's share							-	Employer's share							-
Grand Total							3,432		Grand Total							3,431	Grand Total							-	Grand Total							-
Paid on							22.05.2020		Paid on							22.06.2020	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





Monthly Contribution > Online Challan Form

**Transaction Details**

\* Required Fields

<b>Transaction status:</b>	Completed successfully.
<b>Employer's Code No:</b>	69000568250001001
<b>Employer's Name:</b>	ADECO ENERGY FACILITY MANAGEMENT SERVICES
<b>Challan Period:</b>	May-2020
<b>Challan Number :</b>	06920116088847
<b>Challan Created Date</b>	12-06-2020 11:58:08
<b>Challan Submitted Date</b>	12-06-2020 13:10:37
<b>Amount Paid:</b>	39616.00
<b>Transaction Number:</b>	CPAADSYHK0

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# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for May2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
7,467.00	32,149.00	39,616.00	C.00	989,197.00

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	27	16055.00	121.00	-
4	-	6914286291	BINAY	31	10887.00	82.00	-
5	-	6914460291	SUNIL KUMAR	31	17924.00	135.00	-
6	-	1113698076	NARESH KUMAR	31	14041.00	106.00	-
7	-	6913682318	DEVESH KUMAR	31	15668.00	118.00	-
8	-	6914813117	RAJPAL	31	15668.00	118.00	-
9	-	6913936243	MUKESH KUMAR	31	16284.00	123.00	-
10	-	6913936247	BIKRAM TAMANG	31	18924.00	142.00	-
11	-	6921596244	RAJESH KUMAR	31	16284.00	123.00	-
12	-	1113803112	ARUN KUMAR	31	12464.00	94.00	-
13	-	6922859123	VIRENDERA SINGH	31	11503.00	87.00	-
14	-	6924370702	NARENDRA SAHU	28	16935.00	128.00	-
15	-	6924496382	CHANDAN KUMAR JHA	31	11868.00	90.00	-
16	-	6924961892	TEJPAL BHATTI	5	2699.00	21.00	-
17	-	6925037012	GAURAV MISHRA	0	0.00	0.00	Left Service
18	-	6925127701	ANUP MISHRA	27	13800.00	104.00	-
19	-	6925127772	BASKIT RAY	31	12464.00	94.00	-

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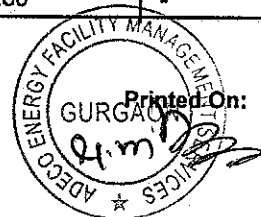


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	31	12964.00	98.00	-
22	-	1013988012	DHARMANDRA KUMAR	31	18562.00	140.00	-
23	-	6925425473	RAM SHANKAR	31	10090.00	76.00	-
24	-	6925426516	SANDIP KUMAR	0	0.00	0.00	Left Service
25	-	6925426618	PAWAN TURKEY	0	0.00	0.00	Left Service
26	-	6925644052	RANJIT BERA	19	6516.00	49.00	-
27	-	6925644105	SAMOL MALIK	27	9259.00	70.00	-
28	-	6925644194	KALYANI JANA	11	3772.00	29.00	-
29	-	6925644334	LAVLI	12	4115.00	31.00	-
30	-	6925718040	MUKESH SINGH	31	11503.00	87.00	-
31	-	1014087805	PRADEEP SHUKLA	30	17963.00	135.00	-
32	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
33	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
34	-	6926600775	SUNIL KUMAR	27	19115.00	144.00	-
35	-	6927085238	MUNENDARA PRATAP	26	14015.00	106.00	-
36	-	6927085483	KULDEEP	0	0.00	0.00	Left Service
37	-	6716864024	MOHD. KAUSHAR ANSARI	25	14969.00	113.00	-
38	-	6927277517	SHIV NATH	31	12964.00	98.00	-
39	-	6927428712	BHUJAG RAJ BHUSHAN	28	13179.00	99.00	-
40	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
41	-	6927676072	ARUN KUMAR	31	10090.00	76.00	-
42	-	6927676166	ROHIT KUMAR	31	9585.00	72.00	-
43	-	6927859864	SHYAMVEER	20	6859.00	52.00	-
44	-	6927860100	SHANTI	12	4115.00	31.00	-
45	-	6927860469	KABITA GIRI	11	3772.00	29.00	-
46	-	6927861038	PAPIYA KHATUN	15	5144.00	39.00	-
47	-	6927869750	KRANTI	15	5114.00	39.00	-
48	-	6927869912	BHARTI	15	5144.00	39.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927870011	REETA	15	5144.00	39.00	-
50	-	6927870157	REHENA KHATUN	17	5830.00	44.00	-
51	-	6927870758	POONAM	15	5144.00	39.00	-
52	-	6927870976	JITAN MANDAL	31	15895.00	120.00	-
53	-	6927871802	ARCHANA	12	4155.00	32.00	-
54	-	6927913794	JAY BHAGAVAN	31	9585.00	72.00	-
55	-	6927939687	SACHIN KUMAR	31	13779.00	104.00	-
56	-	6928058421	KHUSHI RAM	31	20918.00	157.00	-
57	-	6928069249	SATYAJIT SAMAL	26	14810.00	112.00	-
58	-	3011980839	RAVI SHANKAR	22	8422.00	64.00	-
59	-	6928169016	MAMTAJ KHATUN	8	2744.00	21.00	-
60	-	6928253661	PAWAN KUMAR	0	0.00	0.00	Left Service
61	-	6928375957	SHAKUNTLA	0	0.00	0.00	On Leave
62	-	6928440771	RAJ KUMAR	0	0.00	0.00	On Leave
63	-	6928562190	ASHISH RAWAT	11	4423.00	34.00	-
64	-	6928641336	RAKHI BALMEEK	15	5144.00	39.00	-
65	-	6928641959	MOSTAK HOSSEN	31	10994.00	83.00	-
66	-	6928796990	DINESH KUMAR	31	10090.00	76.00	-
67	-	6928879359	KUMARI ANJANA	15	5144.00	39.00	-
68	-	6928964135	SUBHASHREE CHOUHORY	31	9476.00	72.00	-
69	-	6929056072	BISWAJIT HALDAR	27	9259.00	70.00	-
70	-	6929056366	SABIR ALI	27	9259.00	70.00	-
71	-	6929159202	SHIVOM KUMAR	31	10090.00	76.00	-
72	-	6929258070	SUMIT VISHWAKARMA	0	0.00	0.00	Left Service
73	-	6929258139	RAM POOT	6	2108.00	16.00	-
74	-	6929348302	MINU RAM MANDAL	15	5144.00	39.00	-
75	-	6929348411	RAJRANI KHATUN	14	4801.00	36.00	-
76	-	6929348471	MINU MURMU	5	1714.00	13.00	-
77	-	6929349449	SUBHASH KUMAR	27	10671.00	81.00	-





SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
79	-	6929484950	VICKY	31	9585.00	72.00	-
80	-	6929571957	NANDANI DEVI	15	5144.00	39.00	-
81	-	6929573057	SHEKHAR SINGHH	31	9585.00	72.00	-
82	-	6929573169	DEEPAK CHAND	31	10024.00	76.00	-
83	-	6929574013	DINESH KUMAR	29	11456.00	86.00	-
84	-	6929574138	SURESH	6	2175.00	17.00	-
85	-	6929574598	REKHA PATEL	2	686.00	6.00	-
86	-	6929574993	SANJAY KUMAR	27	9787.00	74.00	-
87	-	6929575149	DEVENDRA KUMAR	30	10537.00	80.00	-
88	-	6929620581	RAFIKUL	27	9259.00	70.00	-
89	-	6929643180	RAMVILAS	9	3161.00	24.00	-
90	-	6929697620	MITHE	31	9585.00	72.00	-
91	-	6929739170	DEEPAK KUMAR YADAV	6	2122.00	16.00	-
92	-	6929756408	RAKIBUR MALLICK	27	9259.00	70.00	-
93	-	6929780091	PANKAJ	31	13178.00	99.00	-
94	-	6929791550	SANJAY	0	0.00	0.00	On Leave
95	-	6929810900	RAKESH BASOR	31	9585.00	72.00	-
96	-	6929831680	AMIT KUMAR	30	10537.00	80.00	-
97	-	6929878686	SANCHIT KUMAR	31	10090.00	76.00	-
98	-	6929878818	ATUL GUPTA	31	10090.00	76.00	-
99	-	6929878937	REKHA MISHRA	15	5144.00	39.00	-
100	-	6929906387	SUFIYA BIBI	15	5144.00	39.00	-
101	-	6929910645	RINKU KUMAR	30	10527.00	79.00	-
102	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
103	-	6929954277	INDER LAL	31	16284.00	123.00	-
104	-	6929964107	VIKRAM KUMAR	31	9585.00	72.00	-
105	-	6929985376	ALOK KUMAR SINGH	21	11261.00	85.00	-
106	-	6930012952	SANTOSH KUMAR	30	12753.00	96.00	-

*Handwritten signature*

10:30:53AM

**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 May' 2020																	

Place: Delhi

Date: 08.06.2020

