

**MUSTER ROLL**

For the Month of FEBRUARY '2021

FORM- XVI

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

Name and Address of Contractor:- ADECO 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	Remarks
1	Bikarm Tamag	Sh Khadak Tamag	M	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	14
2	Sunil Kumar	Sh Mahendra Singh	M	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	14
3	Rajesh Kumar	Sh Balwan Singh	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
4	Mukesh Kumar	Sh Devi Naryana	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	14	
5	Pankaj	Sh Karam Singh	M	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	14
6	Nand Kishor	Sh Gopal ram	M	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	14

Date: 08.03.2021

Place: Delhi



## REGISTER OF WAGES

FORM -XVII

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

Name and Address of Contractor:- **AEDCO 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**

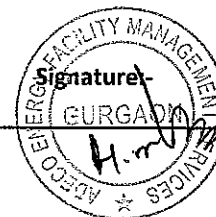
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

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 Contract of his reprentative	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	Superivisor	14	-	896	8962	0	500	0	9462	71	0	19	0	90	9372			
2	Sunil Kumar	2	Electrician	14	-	896	8962	0	0	0	8962	68	0	18	0	86	8876			
3	Rajesh Kumar	3	Electrican	14	-	896	8962	0	0	0	8962	68	0	18	0	86	8876			
4	Mukesh Kumar	4	Plumber	14	-	814	8142	0	0	0	8142	62	0	17	0	79	8063			
5	Nand Kishor	7	Carpenter	14	-	814	8142	0	0	0	8142	62	0	17	0	79	8063			
6	Pankaj	8	A.c operator	14	-	814	8142	0	0	0	8142	62	0	17	0	79	8063			

Place:-Delhi

Date:- 08.03.2021



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 respect of manpower deployed by us for above work for the month of February ' 2021.

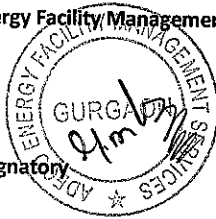
We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted 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 Constrbutinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	9462	9462	101150501631	NA	NA	6913936247	71	308
2	Sunil Kumar	8962	8962	100370486011	NA	NA	6914460291	68	291
3	Rajesh Kumar	8962	8962	100295887310	NA	NA	6921596244	68	291
4	Mukesh Kumar	8142	8142	100237218645	NA	NA	6913936243	62	265
5	Nand Kishor	8142	8142	-	NA	NA	6921301398	62	265
6	Pankaj	8142	8142	-	NA	NA	6930570580	62	265
TOTAL		51812	51812		0	0		393	1685

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 CPF & 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**

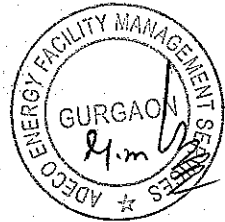
Monthly Contribution > Online Challan Form

Transaction Details	
Transaction status:	Completed Successfully <span style="float: right;">* Required Fields</span>
Employer's Code No:	69000568250001001
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES
Challan Period:	Feb-2021
Challan Number :	06921107738604
Challan Created Date	08-03-2021 15:13:32
Challan Submitted Date	08-03-2021 16:59:12
Amount Paid:	38486.00
Transaction Number:	210674742164

Print

Close

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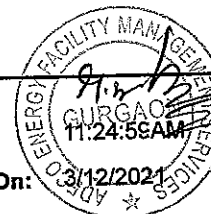


Contribution History Of 69000568250001001 for Feb2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
7,253.00		31,233.00		38,486.00	0.00		960,989.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	0	0.00	0.00	On Leave
2	-	6912668287	RAMESH PRASAD SAH	28	14698.00	111.00	-
3	-	6912668295	PAWAN KUMAR	28	34883.00	262.00	-
4	-	6913140108	AJEET SINGH	28	14463.00	109.00	-
5	-	6914460291	SUNIL KUMAR	14	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	27	14222.00	107.00	-
7	-	6913682318	DEVESH KUMAR	28	16668.00	126.00	-
8	-	6914813117	RAJPAL	28	16668.00	126.00	-
9	-	6921301398	NAND KISHORE	14	8142.00	62.00	-
10	-	6913936243	MUKESH KUMAR	14	8142.00	62.00	-
11	-	6913936247	BIKRAM TAMANG	14	9462.00	71.00	-
12	-	6921696244	RAJESH KUMAR	14	8962.00	68.00	-
13	-	1113803112	ARUN KUMAR	22	10350.00	78.00	-
14	-	6922859123	VIRENDERA SINGH	28	11503.00	87.00	-
15	-	6924370702	NARENDRA SAHU	28	18408.00	139.00	-
16	-	6924963906	RAMESH SHARMA	28	14279.00	108.00	-
17	-	6924995086	SANTOSH	28	10032.00	76.00	-
18	-	6925127701	ANUP MISHRA	27	15705.00	118.00	-
19	-	6925127772	BASKIT RAY	28	13172.00	99.00	-



				Days	Wages	Contribution	
20	-	6925128426	GIRISH PRASAD	28	14809.00	112.00	-
21	-	6925203449	DINESH KUMAR	28	13672.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	5405.00	41.00	-
23	-	1013988012	DHARMANDRA KUMAR	28	19614.00	148.00	-
24	-	6925425473	RAM SHANKAR	15	5405.00	41.00	-
25	-	6925644105	SAMOL MALIK	28	10637.00	80.00	-
26	-	1014087805	PRADEEP SHUKLA	28	19614.00	148.00	-
27	-	6926195228	ABHAY KUMAR	28	12252.00	92.00	-
28	-	6926473987	SUNIL KUMAR	15	5133.00	39.00	-
29	-	6926477868	ASHWANI KUMAR	28	22600.00	170.00	-
30	-	2016547200	RAHUL	28	25517.00	192.00	-
31	-	6926600775	SUNIL KUMAR	28	21946.00	165.00	-
32	-	6927085238	MUNENDARA PRATAP	22	11606.00	88.00	-
33	-	6927277015	PRAMOD MOHAPATRA	0	0.00	0.00	Left Service
34	-	6927277517	SHIV NATH	28	13672.00	103.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	28	15565.00	117.00	-
36	-	6927527405	LATA SHARMA	28	15524.00	117.00	-
37	-	6927676072	ARUN KUMAR	15	5405.00	41.00	-
38	-	6927676166	ROHIT KUMAR	15	5135.00	39.00	-
39	-	6927861038	PAPIYA KHATUN	27	10257.00	77.00	-
40	-	6927869750	KRANTI	27	10257.00	77.00	-
41	-	6927869912	BHARTI	0	0.00	0.00	On Leave
42	-	6927870157	REHENA KHATUN	0	0.00	0.00	On Leave
43	-	6927913794	JAY BHAGAVAN	15	5135.00	39.00	-
44	-	6927939687	SACHIN KUMAR	28	12433.00	94.00	-
45	-	6928069249	SATYAJIT SAMAL	28	16890.00	127.00	-
46	-	3011980839	RAVI SHANKAR	28	11928.00	90.00	-
47	-	6928375957	SHAKJNTLA	28	9458.00	71.00	-
48	-	6928641336	RAKHI BALMEEK	27	10257.00	77.00	-

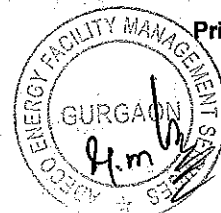


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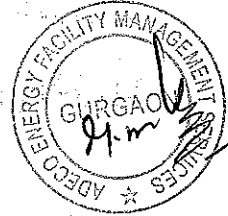
31/12/2021

			Days	Wages	Contribution		
49	-	6928796990	DINESH KUMAR	15	5405.00	41.00	-
50	-	6928879359	KUMARI ANJANA	28	10637.00	80.00	-
51	-	6928880227	RAMPRASAD DAS	28	10945.00	83.00	-
52	-	6928964135	SUBHASHREE CHOUDHORY	28	9931.00	75.00	-
53	-	6929056072	BISWAJIT HALDAR	26	9878.00	75.00	-
54	-	6929056366	SABIR ALI	28	10637.00	80.00	-
55	-	6929258070	SUMIT VISHWAKARMA	28	14146.00	107.00	-
56	-	6929258139	RAM POOT	28	10945.00	83.00	-
57	-	6929457735	TABAJ SEKH	28	10945.00	83.00	-
58	-	6929458453	TAHER AHMED LASKAR	28	11338.00	86.00	-
59	-	6929484950	VICKY	15	5135.00	39.00	-
60	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
61	-	6929573057	SHEKHAR SINGHH	15	5135.00	39.00	-
62	-	6929573169	DEEPAK CHAND	27	9674.00	73.00	-
63	-	6929574013	DINESH KUMAR	28	12252.00	92.00	-
64	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
65	-	6929575149	DEVENDRA KUMAR	27	10554.00	80.00	-
66	-	6929620581	RAFIKUL	28	10637.00	80.00	-
67	-	6929697620	MITHE	15	5135.00	39.00	-
68	-	1324359599	BABLU	28	10031.00	76.00	-
69	-	6929739170	DEEPAK KUMAR YADAV	28	11492.00	87.00	-
70	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
71	-	1324393188	DEEPAK KUMAR	28	12030.00	91.00	-
72	-	6929780091	PANKAJ	28	13239.00	100.00	-
73	-	6929831680	AMIT KUMAR	23	8990.00	68.00	-
74	-	6929878818	ATUL GUPTA	15	5405.00	41.00	-
75	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
76	-	1014508421	CHHOTELAL PASWAN	28	19614.00	148.00	-
77	-	6929910645	RINKU KUMAR	27	10554.00	80.00	-

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				Days	Wages	Contribution	
78	-	6929954258	DASHARAT CHOUDHURY	28	10994.00	83.00	-
79	-	6929964107	VIKRAM KUMAR	15	5135.00	39.00	-
80	-	6929985376	ALOK KUMAR SINGH	28	16623.00	125.00	-
81	-	6930137550	RANGLAL SHARMA	0	0.00	0.00	Left Service
82	-	6930171230	NIKHIL SARASWAT	25	10380.00	78.00	-
83	-	6930176944	SACHIN FOUJDAR	28	12433.00	94.00	-
84	-	6930177019	SANDEEP KUMAR	28	16468.00	124.00	-
85	-	6930368263	AMIT	0	0.00	0.00	Left Service
86	-	6930417907	DINESH CHANDRA	7	2509.00	19.00	-
87	-	6930570580	PANKAJ	14	8142.00	62.00	-
88	-	6930586836	AJEET	26	11545.00	87.00	-
89	-	6930784117	MORRIS	28	10031.00	76.00	-
90	-	6930809677	GAURAV KUMAR TANWAR	28	19257.00	145.00	-
91	-	6930878583	AJAY	11	3941.00	30.00	-



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Printed On: 3/12/2021



**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

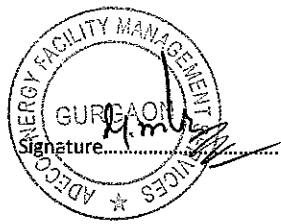
Nature & Location of Work:-Facility Provider  
M/S G.D Goenka Public School  
Sec-10, Dwarka, Delhi

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						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	
<b>No Accident case in the month of February' 2021</b>																		

Place: Delhi

Date: 08.03.2021





## 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 February'2021

Date:-08.03.2021

Place:-Delhi

