

## 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**

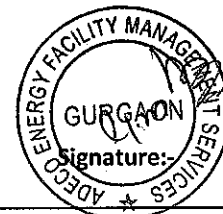
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

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 Thumb impression of wrokman	Initial of Contractor of his repersentative	Remarks
							Basic wages	Dearness Allowan	Overtime/ Conv eyance	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	30	-	689	17924	0	1000	0	18924	142	0	25	167	18757			
2	Sunil Kumar	2	Electrician	29	-	693	17327	0	0	0	17327	130	0	25	155	17172			
3	Rajesh Kumar	3	Electrician	27	-	701	16132	0	0	0	16132	121	0	25	146	15986			
4	Mukesh Kumar	4	Plumber	28	-	633	15198	0	0	0	15198	114	0	25	139	15059			
5	Inder Lal	5	Electrician	21	-	633	11399	0	0	0	11399	86	0	23	109	11290			
6	Rishabh Srivastav	6	A.C Operator	30	-	626	16284	0	0	0	16284	123	0	25	148	16136			

Place:-Delhi

Date:- 08.07.2020



**MUSTER ROLL**

For the Month of June '2020

FORM- XVI

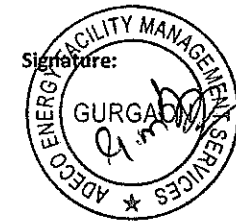
[SEE RULE 78(1) (a) (iii)]

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 ,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	Remarks
1	Bikarm Tamag	Sh Khadak Tamag	M	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	W/OFF	P	P	26	
2	Sunil Kumar	Sh Mahendra Singh	M	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	A	P	P	P	P	W/OFF	P	P	25
3	Rajesh Kumar	Sh Balwan Singh	M	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	A	P	P	P	W/OFF	A	A	23
4	Mukesh Kumar	Sh Devi Naryana	M	P	P	P	P	A	A	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	W/OFF	P	P	24	
5	Inder lal	Sh Mohan Ram	M	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	P	P	P	P	P	P	W/OFF	A	A	A	A	A	A	A	A	A	18
6	Rishabh Srivastav	Sh Rakesh Lal Srivastav	M	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	W/OFF	P	P	26	

Date: 08.07.2020

Place: Delhi

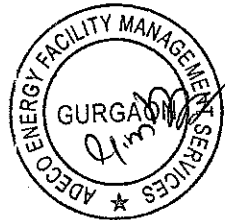


FORM 6  
REGISTER OF EMPLOYEES  
EMPLOYEES STATE INSURANCE CORPORATION  
(Regulation 3)

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			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 (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	30.00	18,924.00	142	-	-	-	-	-	-	-	-	-	91.00	56,772.00	426	623.87		
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	-	-	-	-	-	-	-	-	-	90.00	53,175.00	401	590.83		
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	-	-	-	-	-	-	-	-	-	88.00	48,700.00	367	553.41		
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	-	-	-	-	-	-	-	-	-	89.00	47,766.00	360	535.70		
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	-	-	-	-	-	-	-	-	-	82.00	43,967.00	333	536.18		
7	6929359162	Rishabh Srivastav	Dispensary Azadpur	A.C.Operator	Facility	DOI-01.06.2020	-	-	-	-	-	-	30.00	16,284.00	123	-	-	-	-	-	-	-	-	-	30.00	16,284.00	123	542.80		
Total							85,700.00	646	Total	69,816.00	646	Total	85,264.00	716	Total	-	-	Total	-	-	Total	-	-	Total	-	-	-	-	-	
Employer's share							2,784	Employer's share	2,785	Employer's share	3,095	Employer's share	3,811	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	Employer's share	-	-	-	-	-	-	-
Grand Total							3,430	Grand Total	3,481	Grand Total	3,481	Grand Total	3,811	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	Grand Total	-	-	-	-	-	-	-
Paid on							22.05.2020	Paid on	12.06.2020	Paid on	13.07.2020	Paid on	-	-	Paid on	-	-	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



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 JUNE ' 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	17327	17327	100370486011	NA	NA	6914460291	130	563
3	Rajesh Kumar	16132	16132	100295887310	NA	NA	6921596244	121	524
4	Mukesh Kumar	15198	15198	100237218645	NA	NA	6913936243	114	494
5	Inder Lal	11399	11399	101568530582	NA	NA	6929954277	86	370
6	Rishabh Srivastav	16284	16284	101396418521	NA	NA	6929359162	123	529
TOTAL		95264	94264		0	0		716	3095

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.

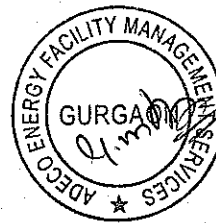
Authorized Signatory  




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-2020	
Challan Number :	06920119111353	
Challan Created Date	11-07-2020 13:18:35	
Challan Submitted Date	13-07-2020 15:37:26	
Amount Paid:	39137.00	
Transaction Number:	201959205678	
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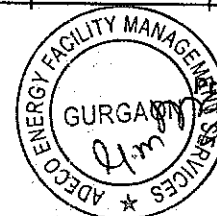




# Employees' State Insurance Corporation

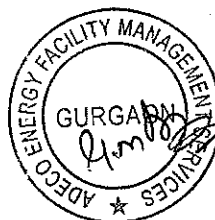
Contribution History Of 69000568250001001 for Jun2020

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
7,373.00		31,764.00		39,137.00		0.00		977,326.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6912668287	RAMESH PRASAD SAH	30	13990.00	105.00	-		
2	-	6913140108	AJEET SINGH	30	14127.00	106.00	-		
3	-	6913941429	PRADEEP KUMAR	12	6269.00	48.00	-		
4	-	6914286291	BINAY	14	5080.00	39.00	-		
5	-	6914460291	SUNIL KUMAR	29	17327.00	130.00	-		
6	-	1113698076	NARESH KUMAR	30	14041.00	106.00	-		
7	-	6913682318	DEVESH KUMAR	30	15668.00	118.00	-		
8	-	6914813117	RAJPAL	30	15668.00	118.00	-		
9	-	6913936243	MUKESH KUMAR	28	15198.00	114.00	-		
10	-	6913936247	BIKRAM TAMANG	30	18924.00	142.00	-		
11	-	6921596244	RAJESH KUMAR	27	16132.00	121.00	-		
12	-	1113803112	ARUN KUMAR	29	12048.00	91.00	-		
13	-	6922859123	VIRENDERA SINGH	30	11503.00	87.00	-		
14	-	6924370702	NARENDRA SAHU	30	18750.00	141.00	-		
15	-	6924496382	CHANDAN KUMAR JHA	30	11868.00	90.00	-		
16	-	6924961892	TEJPAL BHATTI	0	0.00	0.00	-	Left Service	
17	-	6924963906	RAMESH SHARMA	30	14289.00	108.00	-		
18	-	6924995086	SANTOSH	11	3677.00	28.00	-		
19	-	6925127701	ANUP MISHRA	26	13265.00	100.00	-		



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6925127772	BASKIT RAY	30	12464.00	94.00	-
21	-	6925128426	GIRISH PRASAD	30	14809.00	112.00	-
22	-	6925203449	DINESH KUMAR	30	12964.00	98.00	-
23	-	1013988012	DHARMANDRA KUMAR	30	18562.00	140.00	-
24	-	6925425473	RAM SHANKAR	30	10090.00	76.00	-
25	-	6925644052	RANJIT BERA	14	4961.00	38.00	-
26	-	6925644105	SAMOL MALIK	30	10631.00	80.00	-
27	-	6925644194	KALYANI JANA	15	5316.00	40.00	-
28	-	6925644334	LAVLI	16	5670.00	43.00	-
29	-	6925718040	MUKESH SINGH	30	11503.00	87.00	-
30	-	1014087805	PRADEEP SHUKLA	30	18562.00	140.00	-
31	-	6926195228	ABHAY KUMAR	30	12252.00	92.00	-
32	-	6926477868	ASHWANI KUMAR	30	22600.00	170.00	-
33	-	6926600775	SUNIL KUMAR	30	21946.00	165.00	-
34	-	6927085238	MUNENDARA PRATAP	26	12307.00	93.00	-
35	-	6716864024	MOHD. KAUSHAR ANSARI	30	18562.00	140.00	-
36	-	6927277517	SHIV NATH	30	12964.00	98.00	-
37	-	6927428712	BHUJAG RAJ BHUSHAN	26	12645.00	95.00	-
38	-	6927527405	LATA SHARMA	30	15524.00	117.00	-
39	-	6927676072	ARUN KUMAR	30	10090.00	76.00	-
40	-	6927676166	ROHIT KUMAR	30	9585.00	72.00	-
41	-	6927859864	SHYAMVEER	16	5670.00	43.00	-
42	-	6927860100	SHANTI	14	4961.00	38.00	-
43	-	6927860469	KABITA GIRI	0	0.00	0.00	On Leave
44	-	6927861038	PAPIYA KHATUN	15	5316.00	40.00	-
45	-	6927869750	KRANTI	14	4961.00	38.00	-
46	-	6927869912	BHARTI	15	5316.00	40.00	-
47	-	6927870011	REETA	2	709.00	6.00	-
48	-	6927870157	REHENA KHATUN	14	4961.00	38.00	-

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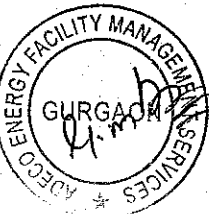
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6927870758	POONAM	9	3189.00	24.00	-
50	-	6927870976	JITAN MANDAL	30	15895.00	120.00	-
51	-	6927871802	ARCHANA	14	4961.00	38.00	-
52	-	6927913794	JAY BHAGAVAN	30	9585.00	72.00	-
53	-	6927939472	RAMRATAN	13	4718.00	36.00	-
54	-	6927939687	SACHIN KUMAR	30	13779.00	104.00	-
55	-	6928058421	KHUSHI RAM	9	6275.00	48.00	-
56	-	6928069249	SATYAJIT SAMAL	26	13737.00	104.00	-
57	-	3011980839	RAVI SHANKAR	30	11868.00	90.00	-
58	-	6928169016	MAMTAJ KHATUN	0	0.00	0.00	On Leave
59	-	6928375957	SHAKUNTLA	0	0.00	0.00	On Leave
60	-	6928440771	RAJ KUMAR	0	0.00	0.00	On Leave
61	-	6928562190	ASHISH RAWAT	0	0.00	0.00	On Leave
62	-	6928641336	RAKHI BALMEEK	15	5316.00	40.00	-
63	-	6928641959	MOSTAK HCSSSEN	30	10994.00	83.00	-
64	-	6928796990	DINESH KUMAR	30	10090.00	76.00	-
65	-	6928879359	KUMARI ANJANA	2	709.00	6.00	-
66	-	6928880227	RAMPRASAD DAS	11	3992.00	30.00	-
67	-	6928964135	SUBHASHREE CHAUDHORY	30	9476.00	72.00	-
68	-	6929056072	BISWAJIT HALDAR	30	10631.00	80.00	-
69	-	6929056366	SABIR ALI	30	10631.00	80.00	-
70	-	6929159202	SHIVOM KUMAR	30	10090.00	76.00	-
71	-	6929258139	RAM POOT	19	6895.00	52.00	-
72	-	6929348302	MINU RAM MANDAL	15	5316.00	40.00	-
73	-	6929348411	RAJRANI KHATUN	0	0.00	0.00	On Leave
74	-	6929348471	MINU MURMU	0	0.00	0.00	On Leave
75	-	6929349449	SUBHASH KUMAR	30	12252.00	92.00	-
76	-	6929359162	RISHABH SRIVASTAV	30	16284.00	123.00	-
77	-	6929458453	TAHER AHMED LASKAR	30	11338.00	86.00	-

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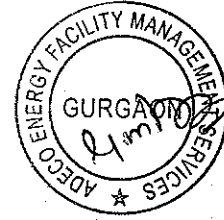




SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929484950	VICKY	15	9585.00	72.00	-
79	-	6929571957	NANDANI DEVI	15	5316.00	40.00	-
80	-	6929573057	SHEKHAR SINGHH	30	9585.00	72.00	-
81	-	6929573169	DEEPAK CHAND	28	9356.00	71.00	-
82	-	6929574013	DINESH KUMAR	29	11838.00	89.00	-
83	-	6929574138	SURESH	0	0.00	0.00	On Leave
84	-	6929574598	REKHA PATEL	0	0.00	0.00	On Leave
85	-	6929574993	SANJAY KUMAR	14	5244.00	40.00	-
86	-	6929575149	DEVENDRA KUMAR	8	2903.00	22.00	-
87	-	6929620581	RAFIKUL	30	10631.00	80.00	-
88	-	6929643180	RAMVILAS	0	0.00	0.00	Left Service
89	-	6929697620	MITHE	30	9585.00	72.00	-
90	-	6929739170	DEEPAK KUMAR YADAV	0	0.00	0.00	Left Service
91	-	6929756408	RAKIBUR MALLICK	30	10631.00	80.00	-
92	-	6929780091	PANKAJ	30	12968.00	98.00	-
93	-	6929791550	SANJAY	0	0.00	0.00	Left Service
94	-	6929810900	RAKESH BASOR	30	9585.00	72.00	-
95	-	6929831680	AMIT KUMAR	29	10525.00	79.00	-
96	-	6929878686	SANCHIT KUMAR	30	10090.00	76.00	-
97	-	6929878818	ATUL GUPTA	30	10090.00	76.00	-
98	-	6929878937	REKHA MISHRA	15	5316.00	40.00	-
99	-	6929906387	SUFIYA BIBI	6	2127.00	16.00	-
100	-	6929910645	RINKU KUMAR	30	10887.00	82.00	-
101	-	6929954258	DASHARAT CHOUDHURY	30	10994.00	83.00	-
102	-	6929954277	INDER LAL	21	11399.00	86.00	-
103	-	6929964107	VIKRAM KUMAR	30	9585.00	72.00	-
104	-	6929985376	ALOK KUMAR SINGH	29	16069.00	121.00	-
105	-	6930012952	SANTOSH KUMAR	0	0.00	0.00	Left Service
106	-	6930080654	SUDAMA	30	12968.00	98.00	-



Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6930137529	VINEET KUMAR	8	4607.00	35.00	-
108	-	6930137550	RANGLAL SHARMA	8	3646.00	28.00	-



## 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 contact 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**

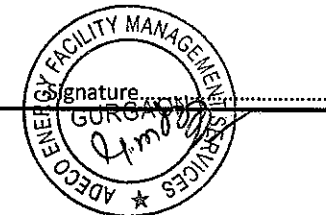
Date on which maternity leave commenced and ended

Leave pay/ paid to the employee

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		REMARKS
						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 '2020														

Place: Delhi

Date :08.07.2020



## 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 June'2020

Date:-08.07.2020

Place:-Delhi



**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**

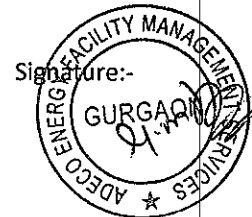
Name and Location of Work:- G.D GOENKA PUBLIC SCHOOL, DELHI

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
<b>No Fine for the month of June '2020</b>											

Date:-08.07.2020

Place:-Delhi



## REGISTER OF ADVANCES

FORM -XXII

[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

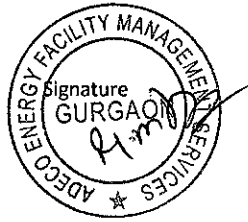
Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,  
Sec-10, Dwarka, DELHI

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'2020

Place:- Delhi

Date:- 08.07.2020



## 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/N ature 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'2020

Date:-08.07.2020

Place:-Delhi

