

## 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**

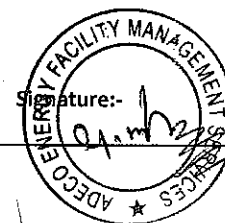
Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
Sec-10, Dwarka, DELHI

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 workman	Initial of Contractor of his representative	Remarks
							Basic wages	Dearness Allowance	Overtime/ Convoyance	Other cash Payments/Arrears 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	15.5	-	664	8962	0	500	0	9462	71	0	19	0	90	9372			
2	Sunil Kumar	2	Electrician	15.5	-	664	8962	0	0	0	8962	68	0	18	0	86	8876			
3	Rajesh Kumar	3	Electrician	15.5	-	664	8962	0	0	0	8962	68	0	18	0	86	8876			
4	Mukesh Kumar	4	Plumber	15.5	-	603	8142	0	0	0	8142	62	0	17	0	79	8063			
5	Nand Kishor	7	Carpenter	15.5	-	603	8142	0	0	0	8142	62	0	17	0	79	8063			
6	Pankaj	8	A.c operator	15.5	-	603	8142	0	0	0	8142	62	0	17	0	79	8063			

Place:-Delhi

Date:- 08.04.2021



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 March ' 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 Construbutinin (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	NA	NA	NA	6913936247	71	308
2	Sunil Kumar	8962	8962	NA	NA	NA	6914460291	68	291
3	Rajesh Kumar	8962	8962	NA	NA	NA	6921596244	68	291
4	Mukesh Kumar	8142	8142	NA	NA	NA	6913936243	62	265
5	Nand Kishor	8142	8142	NA	NA	NA	6921301398	62	265
6	Pankaj	8142	8142	NA	NA	NA	6930570580	62	265
TOTAL		51812	51812	0	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 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.



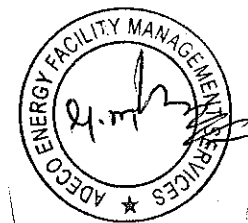
Authorized Signatory

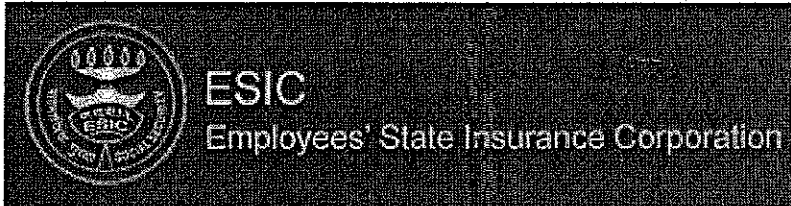
**FORM 6**  
**REGISTER OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 22)**

Contribution Period: From 01.10.2020 to 31.09.2021

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Dept. any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			Summary						
							No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable (Rs.)	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total amount of wages paid/payable in contribution period (Rs.)
1	6913936247	Blkram Tamang	Dwarka, D	Electrical	Facility	DOI-01.07.2017	22.00	13,430.00	101	15.00	9,462.00	71	15.50	9,462.00	71	14.00	9,462.00	71	15.50	9,462.00	71	15.50	9,462.00	71	37.50	60,740.00	456	622.97			
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	22.00	12,720.00	96	15.00	8,962.00	68	15.50	8,962.00	68	14.00	8,962.00	68	15.50	8,962.00	68	15.50	8,962.00	68	97.50	57,530.00	437	590.05			
3	6921596244	Rajesh Kumar	Najafgerh, DL	Electrical	Facility	DOI-01.07.2017	22.00	12,720.00	96	15.00	8,962.00	68	15.50	8,962.00	68	14.00	8,962.00	68	15.50	8,962.00	68	15.50	8,962.00	68	97.50	57,530.00	437	590.05			
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	22.00	11,556.00	87	15.00	8,142.00	62	15.50	8,142.00	62	14.00	8,142.00	62	15.50	8,142.00	62	15.50	8,142.00	62	97.50	52,266.00	397	536.06			
5	6929359162	Rishabh Srivastav	Dispensary Azadpur	A.C Operator	Facility	DOI-01.06.2020 DOI-	22.00	11,556.00	87	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22.00	11,556.00	87	525.27			
6	6921301398	Nand Kishor	Dwarka, DL	Carpenter	Facility	DOI-04.09.2020	22.00	11,556.00	87	15.00	8,142.00	62	15.50	8,142.00	62	14.00	8,142.00	62	15.50	8,142.00	62	15.50	8,142.00	62	97.50	52,266.00	397	536.06			
7	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOI-01.11.2020	-	-	-	15.00	8,142.00	62	15.50	8,142.00	62	14.00	8,142.00	62	15.50	8,142.00	62	15.50	8,142.00	62	75.50	40,710.00	310	539.21			
<b>Total</b>							<b>73,538.00</b>	<b>556</b>	<b>51,812.00</b>	<b>393</b>	<b>51,812.00</b>	<b>393</b>	<b>51,812.00</b>	<b>393</b>	<b>51,812.00</b>	<b>393</b>	<b>51,812.00</b>	<b>393</b>	<b>51,812.00</b>	<b>393</b>	<b>51,812.00</b>	<b>393</b>	<b>51,812.00</b>	<b>393</b>	<b>51,812.00</b>	<b>393</b>	<b>51,812.00</b>	<b>393</b>	<b>51,812.00</b>	<b>393</b>	
<b>Employer's share</b>							<b>2,390</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	<b>1,685</b>	
<b>Grand Total</b>							<b>2,944</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>	<b>2,078</b>
<b>Paid on</b>							<b>10.11.2020</b>	<b>09.12.2020</b>	<b>12.01.2021</b>	<b>11.02.2021</b>	<b>08.03.2021</b>	<b>14.04.2021</b>																			

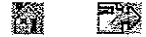
Note: The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month



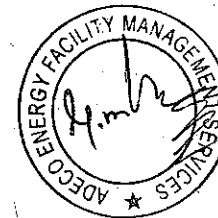


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[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000568250001001	
Employer's Name:	ADECO ENERGY FACILITY MANAGEMENT SERVICES	
Challan Period:	Mar-2021	
Challan Number :	06921112318244	
Challan Created Date	13-04-2021 12:24:03	
Challan Submitted Date	14-04-2021 12:48:10	
Amount Paid:	36875.00	
Transaction Number:	211043807218	



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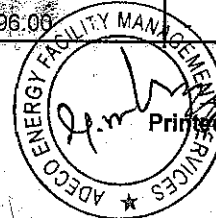


# Employees' State Insurance Corporation

Contribution History Of 69000568250001001 for Mar2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,948.00	29,927.00	36,875.00	0.00	920,820.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2012990550	ANIL KUMAR	19	7621.00	58.00	-
2	-	6912668287	RAMESH PRASAD SAH	31	14698.00	111.00	-
3	-	6912668295	PAWAN KUMAR	29	32633.00	245.00	-
4	-	6913140108	AJEET SINGH	31	14463.00	109.00	-
5	-	6914460291	SUNIL KUMAR	15	8962.00	68.00	-
6	-	1113698076	NARESH KUMAR	15	7136.00	54.00	-
7	-	6913682318	DEVESH KUMAR	31	16668.00	126.00	-
8	-	6914813117	RAJPAL	31	16668.00	126.00	-
9	-	6921301398	NAND KISHORE	15	8142.00	62.00	-
10	-	6913936243	MUKESH KUMAR	15	8142.00	62.00	-
11	-	6913936247	BIKRAM TAMANG	15	9462.00	71.00	-
12	-	6921596244	RAJESH KUMAR	15	8962.00	68.00	-
13	-	1113803112	ARUN KUMAR	25	10622.00	80.00	-
14	-	6922859123	VIRENDRA SINGH	31	11503.00	87.00	-
15	-	6924370702	NARENDRA SAHU	30	17814.00	134.00	-
16	-	6924963906	RAMESH SHARMA	29	13358.00	101.00	-
17	-	6924995086	SANTOSH	0	0.00	0.00	Left Service
18	-	6925127701	ANUP MISHRA	22	11558.00	87.00	-
19	-	6925127772	BASKIT RAY	30	12748.00	96.00	-



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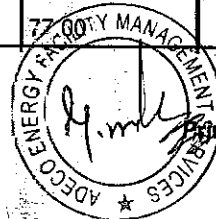
Printed On: 4/19/2021

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	13672.00	103.00	-
22	-	6925208431	AHILESH KUMAR	15	4882.00	37.00	-
23	-	1013988012	DHARMANDRA KUMAR	31	19614.00	148.00	-
24	-	6925340197	RANJIT MANDAL	30	11543.00	87.00	-
25	-	6925425473	RAM SHANKAR	15	4882.00	37.00	-
26	-	6925644105	SAMOL MALIK	31	10637.00	80.00	-
27	-	1014087805	PRADEEP SHUKLA	28	17716.00	133.00	-
28	-	6926195228	ABHAY KUMAR	31	12252.00	92.00	-
29	-	6926473987	SUNIL KUMAR	15	4636.00	35.00	-
30	-	6926477868	ASHWANI KUMAR	31	22600.00	170.00	-
31	-	2016547200	RAHUL	19	15640.00	118.00	-
32	-	6926600775	SUNIL KUMAR	31	21946.00	165.00	-
33	-	6927085238	MUNENDARA PRATAP	27	12864.00	97.00	-
34	-	6927277517	SHIV NATH	31	13672.00	103.00	-
35	-	6927428712	BHUJAG RAJ BHUSHAN	31	15565.00	117.00	-
36	-	6927527405	LATA SHARMA	31	15524.00	117.00	-
37	-	6927676072	ARUN KUMAR	15	4882.00	37.00	-
38	-	6927676166	ROHIT KUMAR	15	4638.00	35.00	-
39	-	6927861038	PAPIYA KHATUN	0	0.00	0.00	Left Service
40	-	6927869750	KRANTI	30	10294.00	78.00	-
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	4628.00	35.00	-
44	-	6927939687	SACHIN KUMAR	31	12433.00	94.00	-
45	-	6928069249	SATYAJIT SAMAL	30	16346.00	123.00	-
46	-	3011980839	RAVI SHANKAR	31	11928.00	90.00	-
47	-	6928375957	SHAKUNTLA	31	9458.00	71.00	-
48	-	6928641336	RAKHI BALMEEK	30	10294.00	78.00	-



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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6928796990	DINESH KUMAR	15	4882.00	37.00	-
50	-	6928879359	KUMARI ANJANA	31	10637.00	80.00	-
51	-	6928880227	RAMPRASAD DAS	29	10239.00	77.00	-
52	-	6928964135	SUBHASHREE CHOUDHORY	31	9931.00	75.00	-
53	-	6929056072	BISWAJIT HALDAR	31	10637.00	80.00	-
54	-	6929056366	SABIR ALI	31	10637.00	80.00	-
55	-	6929258070	SUMIT VISHWAKARMA	31	14146.00	107.00	-
56	-	6929258139	RAM POOT	25	8827.00	67.00	-
57	-	6929457735	TABAJ SEKH	31	10945.00	83.00	-
58	-	6929458453	TAHER AHMED LASKAR	31	11338.00	86.00	-
59	-	6929484950	VICKY	15	4638.00	35.00	-
60	-	6929571957	NANDANI DEVI	0	0.00	0.00	On Leave
61	-	6929573057	SHEKHAR SINGHH	15	4638.00	35.00	-
62	-	6929573169	DEEPAK CHAND	31	10032.00	76.00	-
63	-	6929574013	DINESH KUMAR	30	11857.00	89.00	-
64	-	6929574993	SANJAY KUMAR	0	0.00	0.00	On Leave
65	-	6929575149	DEVENDRA KUMAR	31	10945.00	83.00	-
66	-	6929620581	RAFIKUL	31	10637.00	80.00	-
67	-	6929697620	MITHE	15	4638.00	35.00	-
68	-	1324359599	BABLU	31	10031.00	76.00	-
69	-	6929739170	DEEPAK KUMAR YADAV	29	10751.00	81.00	-
70	-	6929756408	RAKIBUR MALLICK	0	0.00	0.00	On Leave
71	-	1324393188	DEEPAK KUMAR	26	10090.00	75.00	-
72	-	6929780091	PANKAJ	31	13239.00	100.00	-
73	-	6929831680	AMIT KUMAR	22	7767.00	59.00	-
74	-	6929878818	ATUL GUPTA	15	4882.00	37.00	-
75	-	6929878937	REKHA MISHRA	0	0.00	0.00	On Leave
76	-	1014508421	CHHOTELAL PASWAN	21	13286.00	100.00	-
77	-	6929910645	RINKU KUMAR	29	10239.00	77.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6929954258	DASHARAT CHOUDHURY	31	10994.00	83.00	-
79	-	6929964107	VIKRAM KUMAR	15	4638.00	35.00	-
80	-	6929985376	ALOK KUMAR SINGH	31	16623.00	125.00	-
81	-	6930171230	NIKHIL SARASWAT	13	4876.00	37.00	-
82	-	6930176944	SACHIN FOUJDAR	27	10829.00	82.00	-
83	-	6930177019	SANDEEP KUMAR	24	12750.00	96.00	-
84	-	6930417907	DINESH CHANDRA	0	0.00	0.00	Left Service
85	-	6930570580	PANKAJ	15	8142.00	62.00	-
86	-	6930586836	AJEET	31	12433.00	94.00	-
87	-	6930784117	MORRIS	29	9384.00	71.00	-
88	-	6930809677	GAURAV KUMAR TANWAR	31	19257.00	145.00	-
89	-	6930878583	AJAY	29	9384.00	71.00	-
90	-	6930938697	ASMIRA KHATUN	17	5834.00	44.00	-
91	-	6930955711	OMBIR	9	7262.00	55.00	-





EMPLOYEE'S STATE INSURANCE CORPORATION

**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

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

Place: Delhi

Date: 08.04.2021

Signature   


## 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

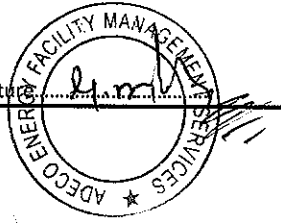
Name & Address of Principal Employer  
G.D Goenka Public School  
Sec-10, Dwarka, Delhi

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee								REMARKS
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		
						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 March' 2021														

Place: Delhi

Date :08.04.2021

Signature



**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

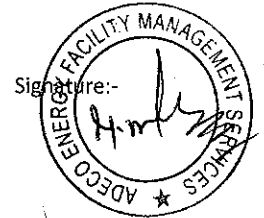
Name and Address of Principal Employer:- G.D GOENKA PUBLIC SCHOOL,  
Sec-10, Dwarka, DELHI

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 March 2021**

Date:-08.04.2021

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 Exp anation 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

**No Fine for the month of March'2021**

Date:-08.04.2021

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 Advance 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 March'2021										

Place:- Delhi

Date:- 08.04.2021



## 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 March'2021

Date:-08.04.2021

Place:-Delhi

Signature:-  
