

Register of Leave with Wages

Name of Factory / D. K. TRADERS
 BK-1/148A SHALIMAR BAGH
 DELHI-110052

Adult / Child Adult
 Name ANIL KUMAR
 Father's Name ROOP RAM
 Date of Discharge / /
 Date & amount of payment made in lieu of leave due

Serial No. 1
 Department TPDDL STAFF
 Serial No. in the Register 000727
 Adult / Child Workers Adult
 Date of entry into service 01/09/2014

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages from to	Wages earned during the wages period	No. of days work performed	No. of days of maternity leave	No. of days of leave enjoyed	Total of Col. 4 to 7	Balance of Leave from preceding Year	Leave earned during the year mentioned in Col. 1	Total of Col. 9 & 10	Whether leave in accordance with scheme under section 79(8) was referred	Leave enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concession at sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks	
2021	Opening Balance						-0.33										
	Jan - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0			0	
	Feb - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0			0	
	Mar - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0			0	
	Apr - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0			0	
	May - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0			0	
	Jun - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0			0	
	Jul - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0			0	
	Aug - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0			0	
	Sep - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0			0	
	Oct - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0			0	
	Nov - 2021	3712	6.00			6.00	-0.33	0.40	0.07	Yes	1.00	-0.93	11137			11137	
	Dec - 2021	0	0.00			0.00	-0.93	0.00	-0.93	Yes	0.00	-0.93	0			0	
		3712	6.00			6.00		0.40			1.00						

Total Leave Due : 0.40 Total Leave Availed : 1.00 Total Leave Balance : -0.93 Leave Amount Paid : Rs. -345



Register of Leave with Wages

(Prescribed Under Rule)

Name of Factory / D. K. TRADERS
 BK-1/148A SHALIMAR BAGH
 Establishment DELHI-110052

Serial No. 3
 Department TPDDL STAFF
 Serial No. in the Register 000883
 Adult / Child Workers Adult
 Date of entry into service 26/08/2017

Adult / Child Adult
 Name SHANI KUMAR
 Father's Name SOHAN PAL SINGH
 Date of Discharge / /

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	
																		Calendar year of service
2021	Opening	Balance						-0.33										
	Jan - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0		
	Feb - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0		
	Mar - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0		
	Apr - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0		
	May - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0		
	Jun - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0		
	Jul - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0		
	Aug - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0		
	Sep - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0		
	Oct - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0		
	Nov - 2021	3712	6.00				6.00	-0.33	0.40	0.07	Yes	1.00	-0.93	11137		11137		
	Dec - 2021	0	0.00				0.00	-0.93	0.00	-0.93	Yes	0.00	-0.93	0		0		
		3712	6.00				6.00		0.40		Yes	1.00		0		0		
Total Leave Due :		0.40					1.00											
Total Leave Availed :																		
Total Leave Balance :																		
Total Leave Amount Paid : Rs.																-345		



Register of Leave with Wages

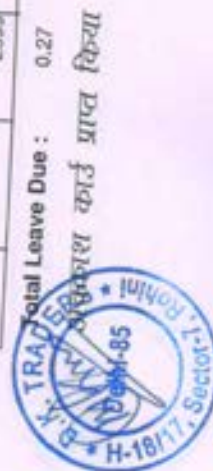
Name of Factory / D. K. TRADERS
 Establishment BK-1/148A SHALIMAR BAGH
 DELHI-110052

Serial No. 5
 Department TPDDL STAFF
 Serial No. in the Register 000912
 Adult / Child Workers Adult
 Date of entry into service 01/12/2018

Adult / Child Adult
 Name VIJAY DAS
 Father's Name PARMESHWAR DAS

Date of Discharge / /
 Date & amount of payment made in lieu of leave due

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages period from to	Wages earned during the wages period	No. of days work performed	No. of days of layoff	No. of days of maternity leave	No. of days of leave enjoyed	Total of Cols. 4 to 7	Balance of Leave from proceeding Year	Leave earned during the year mentioned in Col. 1	Total of Col. 9 & 10	Whether leave in accordance with scheme under section 79(B) was referred	Leave enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2021	Opening	Balance						-0.33									
	Jan - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Feb - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Mar - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Apr - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	May - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Jun - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Jul - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Aug - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Sep - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Oct - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Nov - 2021	2599	4.00			4.00	4.00	-0.33	0.27	-0.06	Yes	1.00	-1.06	11137		11137	
	Dec - 2021	0	0.00				0.00	-1.06	0.00	-1.06	Yes	0.00	-1.06	0		0	
		2599	4.00			4.00	4.00		0.27			1.00		0		0	
Total Leave Due :		0.27					1.00		0.27								
Total Leave Availed :							1.00										
Total Leave Balance :											-1.06						
Leave Amount Paid : Rs. -394																	



Form No. 15
(Prescribed Under Rule)

Register of Leave with Wages

Name of Factory / D. K. TRADERS
Establishment BK-1/148A SHALIMAR BAGH
DELHI-110052

Serial No. 6
Department TPDDL STAFF
Serial No. in the Register 000938
Adult / Child Workers Adult
Date of entry into service / /
Date & amount of payment made in lieu of leave due / /
Adult / Child Adult
Name CHANDER JEET YADAV
Father's Name SAMEY NATH YADAV

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages period from to	Wages earned during the wages period	No. of days work performed	No. of days of layoff	No. of days of maternity leave	No. of days of leave enjoyed	Total of Col. 4 to 7	Balance of Leave from pro-ceeding Year	Leave earned during the year mentioned in Col. 1	Total of Col. 9 & 10	Whether leave in accordance with scheme under section 79(8) was referred	Leave enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advance accruing through concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2021	Opening Balance							-0.87									
	Jan - 2021	0	0.00				0.00	-0.87	0.00	-0.87	Yes	0.00	-0.87	0		0	
	Feb - 2021	0	0.00				0.00	-0.87	0.00	-0.87	Yes	0.00	-0.87	0		0	
	Mar - 2021	0	0.00				0.00	-0.87	0.00	-0.87	Yes	0.00	-0.87	0		0	
	Apr - 2021	0	0.00				0.00	-0.87	0.00	-0.87	Yes	0.00	-0.87	0		0	
	May - 2021	0	0.00				0.00	-0.87	0.00	-0.87	Yes	0.00	-0.87	0		0	
	Jun - 2021	0	0.00				0.00	-0.87	0.00	-0.87	Yes	0.00	-0.87	0		0	
	Jul - 2021	0	0.00				0.00	-0.87	0.00	-0.87	Yes	0.00	-0.87	0		0	
	Aug - 2021	0	0.00				0.00	-0.87	0.00	-0.87	Yes	0.00	-0.87	0		0	
	Sep - 2021	0	0.00				0.00	-0.87	0.00	-0.87	Yes	0.00	-0.87	0		0	
	Oct - 2021	0	0.00				0.00	-0.87	0.00	-0.87	Yes	0.00	-0.87	0		0	
	Nov - 2021	11783	17.00				17.00	-0.87	1.13	0.26	Yes	1.00	-0.74	16068		16068	
	Dec - 2021	0	0.00				0.00	-0.74	0.00	-0.74	Yes	0.00	-0.74	0		0	
		11783	17.00				17.00		1.13			1.00					

Total Leave Due : 1.13 Total Leave Availed : 1.00 Total Leave Balance : -0.74 Leave Amount Paid : Rs. -396



Form No. 15
(Prescribed Under Rule)

Register of Leave with Wages

Name of Factory / D. K. TRADERS
Establishment BK-1/148A SHALIMAR BAGH
DELHI-110052

Serial No. 7
Department TPDDL STAFF
Serial No. in the Register 000939
Adult / Child Workers Adult
Date of entry into service / /

Adult / Child Adult
Name SHASHI GUPTA
Father's Name PAWAAN GUPTA
Date of Discharge / /
Date & amount of payment made in lieu of leave due

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages period from to	Wages earned during the wages period	No. of days of work performed	No. of days of layoff	No. of days of maternity leave	No. of days of leave enjoyed	Total of Col. 4 to 7	Balance of Leave from proceeding Year	Leave earned during the year mentioned in Col. 1	Total of Col. 9 & 10	Whether leave in accordance with scheme under section 79(8) was referred	Leave enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2021	Opening Balance							-0.20									
	Jan - 2021	0	0.00				0.00	-0.20	0.00	-0.20	Yes	0.00	-0.20	0		0	
	Feb - 2021	0	0.00				0.00	-0.20	0.00	-0.20	Yes	0.00	-0.20	0		0	
	Mar - 2021	0	0.00				0.00	-0.20	0.00	-0.20	Yes	0.00	-0.20	0		0	
	Apr - 2021	0	0.00				0.00	-0.20	0.00	-0.20	Yes	0.00	-0.20	0		0	
	May - 2021	0	0.00				0.00	-0.20	0.00	-0.20	Yes	0.00	-0.20	0		0	
	Jun - 2021	0	0.00				0.00	-0.20	0.00	-0.20	Yes	0.00	-0.20	0		0	
	Jul - 2021	0	0.00				0.00	-0.20	0.00	-0.20	Yes	0.00	-0.20	0		0	
	Aug - 2021	0	0.00				0.00	-0.20	0.00	-0.20	Yes	0.00	-0.20	0		0	
	Sep - 2021	0	0.00				0.00	-0.20	0.00	-0.20	Yes	0.00	-0.20	0		0	
	Oct - 2021	0	0.00				0.00	-0.20	0.00	-0.20	Yes	0.00	-0.20	0		0	
	Nov - 2021	11783	17.00				17.00	-0.20	1.13	0.93	Yes	1.00	-0.07	16068		16068	
	Dec - 2021	0	0.00				0.00	-0.07	0.00	-0.07	Yes	0.00	-0.07	0		0	
			17.00				17.00		1.13			1.00					

Total Leave Due : 1.13 Total Leave Availed : 1.00 Total Leave Balance : -0.07 Leave Amount Paid : Rs. -37



Register of Leave with Wages

Name of Factory / D. K. TRADERS
Establishment BK-1/148A SHALIMAR BAGH
DELHI-110052

Serial No. 6
Department TPDDL STAFF
Serial No. in the Register 000941
Adult / Child Workers Adult
Date of entry into service 01/08/2021

Adult / Child Adult
Name RAMLOBHIT DAS
Father's Name SH. SUKHDEV DAS
Date of Discharge / /
Date & amount of payment made in lieu of leave due

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages period from to	Wages earned during the wages period	No. of days work performed	No. of days of layoff	No. of days of maturity leave	No. of days of leave enjoyed	Total of Cols. 4 to 7	Balance of Leave from preceding Year	Leave earned during the year mentioned in Col. 1	Total of Col. 9 & 10	Whether leave in accordance with scheme under section 79(8) was referred	Leave enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent advantage accruing through concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2021	Opening Balance							-0.33									
	Jan - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Feb - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Mar - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Apr - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	May - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Jun - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Jul - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Aug - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Sep - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Oct - 2021	0	0.00				0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0		0	
	Nov - 2021	3712	6.00				6.00	-0.33	0.40	0.07	Yes	1.00	-0.93	11137		11137	
	Dec - 2021	0	0.00				0.00	-0.93	0.00	-0.93	Yes	0.00	-0.93	0		0	
		3712	6.00				6.00		0.40			1.00		0			

Total Leave Due : 0.40 Total Leave, Availed : 1.00 Total Leave Balance : -0.93 Leave Amount Paid : Rs. -345



Form No. 15
(Prescribed Under Rule)

Register of Leave with Wages

Name of Factory / D. K. TRADERS
Establishment BK-1/148A SHALIMAR BAGH
DELHI-110052

Serial No. 9
Department TPDDL STAFF
Serial No. in the Register 000942
Adult / Child Workers Adult
Date of entry into service 01/09/2021

Adult / Child Adult
Name DEVENDRA SINGH BAGHEL
Father's Name RAMESHWAR SINGH BAGHEL
Date of Discharge / /
Date & amount of payment made in lieu of leave due

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages period from to	Wages earned during the wages period	No. of days work performed	No. of days of maternity leave	No. of days of leave enjoyed	Total of Col. 4 to 7	Balance of Leave from preceding Year	Leave earned during the year mentioned in Col. 1	Total of Col. 9 & 10	Whether leave in accordance with scheme under section 79(8) was referred	Leave enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advance accrued through concession- al sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks	
2021	Opening	Balance															
	Jan - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0	0	0	0	
	Feb - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0	0	0	0	
	Mar - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0	0	0	0	
	Apr - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0	0	0	0	
	May - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0	0	0	0	
	Jun - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0	0	0	0	
	Jul - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0	0	0	0	
	Aug - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0	0	0	0	
	Sep - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0	0	0	0	
	Oct - 2021	0	0.00			0.00	-0.33	0.00	-0.33	Yes	0.00	-0.33	0	0	0	0	
	Nov - 2021	3467	6.00			6.00	-0.33	0.40	0.07	Yes	1.00	-0.93	10400	10400	10400	0	
	Dec - 2021	0	0.00			0.00	-0.93	0.00	-0.93	Yes	0.00	-0.93	0	0	0	0	
		3467	6.00			6.00		0.40			1.00						

Total Leave Due : 0.40 Total Leave Availed : 1.00 Total Leave Balance : -0.93 Leave Amount Paid : Rs. -322

अग्रणी कार्यालय दिल्ली



Form No. 15
(Prescribed Under Rule)

Register of Leave with Wages

Name of Factory / D. K. TRADERS
Establishment BK-1/148A SHALIMAR BAGH
DELHI-110052

Serial No. 10
Department TPDDL STAFF
Serial No. in the Register 000943
Adult / Child Workers Adult
Date of entry into service 01/11/2021

Adult / Child Adult
Name AJAY KUMAR
Father's Name DHOOP SINGH
Date of Discharge / /
Date & amount of payment made in lieu of leave due

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages period from to	Wages earned during the wages period	No. of days work performed	No. of days of layoff	No. of days of maternity leave	No. of days of leave enjoyed	Total of Cols. 4 to 7	Balance of Leave from preceding Year	Leave earned during the year mentioned in Col. 1	Total of Col. 9 & 10	Whether leave in accordance with scheme under section 79(B) was referred	Leave enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advance accrued through concession- al sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2021	Opening Balance							0.00									
	Jan - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Feb - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Mar - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Apr - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	May - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Jun - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Jul - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Aug - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Sep - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Oct - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Nov - 2021	5942	6.00				6.00	0.00	0.40	0.40	Yes	1.00	-0.60	19473		19473	
	Dec - 2021	0	0.00				0.00	-0.60	0.00	-0.60	Yes	0.00	-0.60	0		0	
		5942	6.00				6.00		0.40			1.00					

Total Leave Due : 0.40 Total Leave Availed : 1.00 Total Leave Balance : -0.60 Leave Amount Paid : Rs. -389



Form No. 15
(Prescribed Under Rule)

Register of Leave with Wages

Name of Factory / D. K. TRADERS
Establishment BK-1/148A SHALIMAR BAGH
DELHI-110052

Serial No.

11

Department

TPDDL STAFF

Serial No. in the Register

000944

Adult / Child Workers

Adult

Date of entry into service

01/11/2021

Adult / Child

Adult

Name

VIJAY PAL

Father's Name

RAMI KUMAR

Date of Discharge / /

Date & amount of payment
made in lieu of leave due

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages period from to	Wages earned during the wages period	No. of days work performed	No. of days of maternity leave	No. of days of leave enjoyed	Total of Cols. 4 to 7	Balance of Leave from proceeding Year	Leave earned during the year mentioned in Col. 1	Total of Col. 9 & 10	Whether leave in accordance with scheme under section 79(8) was referred	Leave enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concession at sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks	
2021	Opening	Balance					0.00										
	Jan - 2021	0	0.00			0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0		
	Feb - 2021	0	0.00			0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0		
	Mar - 2021	0	0.00			0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0		
	Apr - 2021	0	0.00			0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0		
	May - 2021	0	0.00			0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0		
	Jun - 2021	0	0.00			0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0		
	Jul - 2021	0	0.00			0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0		
	Aug - 2021	0	0.00			0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0		
	Sep - 2021	0	0.00			0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0		
	Oct - 2021	0	0.00			0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0		
	Nov - 2021	5842	6.00			6.00	0.00	0.40	0.40	Yes	1.00	-0.60	19473		19473		
	Dec - 2021	0	0.00			0.00	-0.60	0.00	-0.60	Yes	0.00	-0.60	0		0		
		5842	6.00			6.00		0.40	0.40		1.00						
		0.40				1.00											

Total Leave Due : 0.40
Total Leave Availed : 1.00
Total Leave Balance : -0.60

Leave Amount Paid : Rs. -389



Register of Leave with Wages

Form No. 15
(Prescribed Under Rule)

Name of Factory / D. K. TRADERS
Establishment BK-1/148A SHALIMAR BAGH
DELHI-110052

Serial No. 12
Department TPDDL STAFF
Serial No. in the Register 000945
Adult / Child Workers Adult
Date of entry into service 01/11/2021
Adult / Child Adult
Name PINKU PAL
Father's Name PARASHU RAM PAL
Date of Discharge / /
Date & amount of payment made in lieu of leave due

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages period from to	Wages earned during the wages period	No. of days work performed	No. of days of layoff	No. of days of maturity leave	No. of days of leave enjoyed	Total of Cols. 4 to 7	Balance of Leave from pro-ceeding in Col. 1 Year	Leave earned during the year mentioned in Col. 1	Total of Col. 9 & 10	Whether leave in accordance with scheme under section 79(8) was referred	Leave enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2021	Opening	Balance						0.00									
	Jan - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Feb - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Mar - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Apr - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	May - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Jun - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Jul - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Aug - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Sep - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Oct - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		0	
	Nov - 2021	5356	6.00				6.00	0.00	0.40	0.40	Yes	1.00	-0.60	16068		16068	
	Dec - 2021	0	0.00				0.00	-0.60	0.00	-0.60	Yes	0.00	-0.60	0		0	
		5356	6.00				6.00		0.40	0.40		1.00					

Total Leave Due : 0.40 Total Leave Availed : 1.00 Total Leave Balance : -0.60 Leave Amount Paid : Rs. -321



संगठन का प्रारंभ किया