

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

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 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 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 at sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2022	Opening	Balance						-1.60									
	Jan - 2022	0	0.00				0.00	-1.60	0.00	-1.60	Yes	0.00	-1.60	0		0	
	Feb - 2022	7160	14.00				14.00	-1.60	0.93	-0.67	Yes	1.00	-1.67	11137	11137		
	Mar - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0		0	
	Apr - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0		0	
	May - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0		0	
	Jun - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0		0	
	Jul - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0		0	
	Aug - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0		0	
	Sep - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0		0	
	Oct - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0		0	
	Nov - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0		0	
	Dec - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0		0	
		7160	14.00				14.00		0.93			1.00					

Total Leave Due : 0.93 Total Leave Availed : 1.00 Total Leave Balance : -1.67 Leave Amount Paid : Rs. -664



(Prescribed Under Rule)

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

Serial No.

2

Department

TPDDL STAFF

Serial No. in the Register 000880

Adult / Child Workers Adult

Date of entry into service 14/03/2019

Adult / Child Adult

Name MANTOSH KUMAR

Father's Name BALRAM MANDAL

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 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(3) 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
2022	Opening	Balance						-1.87									
	Jan - 2022	0	0.00				0.00	-1.87	0.00	-1.87	Yes	0.00	-1.87	0	0	0	
	Feb - 2022	7717	12.00				12.00	-1.87	0.80	-1.07	Yes	1.00	-2.07	13504	13504	0	
	Mar - 2022	0	0.00				0.00	-2.07	0.00	-2.07	Yes	0.00	-2.07	0	0	0	
	Apr - 2022	0	0.00				0.00	-2.07	0.00	-2.07	Yes	0.00	-2.07	0	0	0	
	May - 2022	0	0.00				0.00	-2.07	0.00	-2.07	Yes	0.00	-2.07	0	0	0	
	Jun - 2022	0	0.00				0.00	-2.07	0.00	-2.07	Yes	0.00	-2.07	0	0	0	
	Jul - 2022	0	0.00				0.00	-2.07	0.00	-2.07	Yes	0.00	-2.07	0	0	0	
	Aug - 2022	0	0.00				0.00	-2.07	0.00	-2.07	Yes	0.00	-2.07	0	0	0	
	Sep - 2022	0	0.00				0.00	-2.07	0.00	-2.07	Yes	0.00	-2.07	0	0	0	
	Oct - 2022	0	0.00				0.00	-2.07	0.00	-2.07	Yes	0.00	-2.07	0	0	0	
	Nov - 2022	0	0.00				0.00	-2.07	0.00	-2.07	Yes	0.00	-2.07	0	0	0	
	Dec - 2022	0	0.00				0.00	-2.07	0.00	-2.07	Yes	0.00	-2.07	0	0	0	
		7717	12.00				12.00		0.80			1.00					

Total Leave Due : 0.80
 Total Leave Availed : 1.00
 Total Leave Balance : -2.07
 Leave Amount Paid : Rs. -998



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

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

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

(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 layoff	No. of days of leave enjoyed	Total of Cols. 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 advantage accruing through concessional sales of food, grain & other articles	Ratio of wages for the leave period (Total of Col. 15 & 16)	Remarks
2022	Opening	Balance						-1.60									
	Jan - 2022	0	0.00				0.00	-1.60	0.00	-1.60	Yes	0.00	-1.60	0	0	0	
	Feb - 2022	7150	14.00				14.00	-1.60	0.93	-0.67	Yes	1.00	-1.67	11137	11137		
	Mar - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0	0	0	
	Apr - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0	0	0	
	May - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0	0	0	
	Jun - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0	0	0	
	Jul - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0	0	0	
	Aug - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0	0	0	
	Sep - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0	0	0	
	Oct - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0	0	0	
	Nov - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0	0	0	
	Dec - 2022	0	0.00				0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0	0	0	
		7160	14.00				14.00		0.93			1.00					

Total Leave Due : 0.93 Total Leave Availed : 1.00 Total Leave Balance : -1.67 Leave Amount Paid : Rs. -664



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. 4
 Department TPDDL STAFF
 Serial No. in the Register 000908
 Adult / Child Workers Adult
 Date of entry into service 01/06/2018

Adult / Child Adult
 Name SAJJAD ALAM KHAN
 Father's Name
 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 Col. 4 to 7	Balance of Leave from pro-ceeding Year	Leave earned during this year 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 concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2022	Opening Balance							-0.34									
	Jan - 2022	0	0.00				0.00	-0.34	0.00	-0.34	Yes	0.00	-0.34	0		0	
	Feb - 2022	15131	15.00				15.00	-0.34	1.00	0.66	Yes	1.00	-0.34	21184		21184	
	Mar - 2022	0	0.00				0.00	-0.34	0.00	-0.34	Yes	0.00	-0.34	0		0	
	Apr - 2022	0	0.00				0.00	-0.34	0.00	-0.34	Yes	0.00	-0.34	0		0	
	May - 2022	0	0.00				0.00	-0.34	0.00	-0.34	Yes	0.00	-0.34	0		0	
	Jun - 2022	0	0.00				0.00	-0.34	0.00	-0.34	Yes	0.00	-0.34	0		0	
	Jul - 2022	0	0.00				0.00	-0.34	0.00	-0.34	Yes	0.00	-0.34	0		0	
	Aug - 2022	0	0.00				0.00	-0.34	0.00	-0.34	Yes	0.00	-0.34	0		0	
	Sep - 2022	0	0.00				0.00	-0.34	0.00	-0.34	Yes	0.00	-0.34	0		0	
	Oct - 2022	0	0.00				0.00	-0.34	0.00	-0.34	Yes	0.00	-0.34	0		0	
	Nov - 2022	0	0.00				0.00	-0.34	0.00	-0.34	Yes	0.00	-0.34	0		0	
	Dec - 2022	0	0.00				0.00	-0.34	0.00	-0.34	Yes	0.00	-0.34	0		0	
		15131	15.00				15.00	-0.34	1.00	-0.34	Yes	1.00	-0.34	0		0	

Total Leave Due : 1.00 Total Leave Availed : 1.00 Total Leave Balance : -0.34 Leave Amount Paid : Rs. -257



Register of Leave with Wages

(Prescribed Under Rule)

Name of Factory / D. K. TRADERS
 Establishment BK-1/146A 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 maturity 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 advance accrued through concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2022	Opening	Balance						-1.80									
	Jan - 2022	0	0.00				0.00	-1.80	0.00	-1.80	Yes	0.00	-1.80	0		0	
	Feb - 2022	7160	14.00				14.00	-1.80	0.93	-0.87	Yes	1.00	-1.87	11137		11137	
	Mar - 2022	0	0.00				0.00	-1.87	0.00	-1.87	Yes	0.00	-1.87	0		0	
	Apr - 2022	0	0.00				0.00	-1.87	0.00	-1.87	Yes	0.00	-1.87	0		0	
	May - 2022	0	0.00				0.00	-1.87	0.00	-1.87	Yes	0.00	-1.87	0		0	
	Jun - 2022	0	0.00				0.00	-1.87	0.00	-1.87	Yes	0.00	-1.87	0		0	
	Jul - 2022	0	0.00				0.00	-1.87	0.00	-1.87	Yes	0.00	-1.87	0		0	
	Aug - 2022	0	0.00				0.00	-1.87	0.00	-1.87	Yes	0.00	-1.87	0		0	
	Sep - 2022	0	0.00				0.00	-1.87	0.00	-1.87	Yes	0.00	-1.87	0		0	
	Oct - 2022	0	0.00				0.00	-1.87	0.00	-1.87	Yes	0.00	-1.87	0		0	
	Nov - 2022	0	0.00				0.00	-1.87	0.00	-1.87	Yes	0.00	-1.87	0		0	
	Dec - 2022	0	0.00				0.00	-1.87	0.00	-1.87	Yes	0.00	-1.87	0		0	
		7160	14.00				14.00		0.93			1.00					

Total Leave Due : 0.93 Total Leave Availed : 1.00 Total Leave Balance : -1.87 Leave Amount Paid : Rs. -744



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 01/03/2021

Adult / Child Adult
Name CHANDER JEET YADAV
Father's Name SAMEY NATH YADAV
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 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	
2022	Opening	Balance					-1.21										
	Jan - 2022	0	0.00			0.00	-1.21	0.00	0.00	-1.21	Yes	0.00	-1.21	0	0	0	
	Feb - 2022	15131	16.00			16.00	-1.21	1.07	0.00	-0.14	Yes	1.00	-1.14	21194	21194	0	
	Mar - 2022	0	0.00			0.00	-1.14	0.00	0.00	-1.14	Yes	0.00	-1.14	0	0	0	
	Apr - 2022	0	0.00			0.00	-1.14	0.00	0.00	-1.14	Yes	0.00	-1.14	0	0	0	
	May - 2022	0	0.00			0.00	-1.14	0.00	0.00	-1.14	Yes	0.00	-1.14	0	0	0	
	Jun - 2022	0	0.00			0.00	-1.14	0.00	0.00	-1.14	Yes	0.00	-1.14	0	0	0	
	Jul - 2022	0	0.00			0.00	-1.14	0.00	0.00	-1.14	Yes	0.00	-1.14	0	0	0	
	Aug - 2022	0	0.00			0.00	-1.14	0.00	0.00	-1.14	Yes	0.00	-1.14	0	0	0	
	Sep - 2022	0	0.00			0.00	-1.14	0.00	0.00	-1.14	Yes	0.00	-1.14	0	0	0	
	Oct - 2022	0	0.00			0.00	-1.14	0.00	0.00	-1.14	Yes	0.00	-1.14	0	0	0	
	Nov - 2022	0	0.00			0.00	-1.14	0.00	0.00	-1.14	Yes	0.00	-1.14	0	0	0	
	Dec - 2022	0	0.00			0.00	-1.14	0.00	0.00	-1.14	Yes	0.00	-1.14	0	0	0	
		15131	16.00			16.00		1.07				1.00					

Total Leave Due : 1.07 Total Leave Availed : 1.00 Total Leave Balance : -1.14 Leave Amount Paid : Rs. -862



Register of Leave with Wages

(Prescribed Under Rule)

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 000941
 Adult / Child Workers Adult
 Date of entry into service 01/08/2021

Adult / Child Adult
 Name RAMLOBHT 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 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(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- at sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2022	Opening Balance							-2.67									
	Jan - 2022	0	0.00				0.00	-2.67	0.00	-2.67	Yes	0.00	-2.67	0	0	0	
	Feb - 2022	7160	14.00				14.00	-2.67	0.93	-1.74	Yes	1.00	-2.74	11137	11137	0	
	Mar - 2022	0	0.00				0.00	-2.74	0.00	-2.74	Yes	0.00	-2.74	0	0	0	
	Apr - 2022	0	0.00				0.00	-2.74	0.00	-2.74	Yes	0.00	-2.74	0	0	0	
	May - 2022	0	0.00				0.00	-2.74	0.00	-2.74	Yes	0.00	-2.74	0	0	0	
	Jun - 2022	0	0.00				0.00	-2.74	0.00	-2.74	Yes	0.00	-2.74	0	0	0	
	Jul - 2022	0	0.00				0.00	-2.74	0.00	-2.74	Yes	0.00	-2.74	0	0	0	
	Aug - 2022	0	0.00				0.00	-2.74	0.00	-2.74	Yes	0.00	-2.74	0	0	0	
	Sep - 2022	0	0.00				0.00	-2.74	0.00	-2.74	Yes	0.00	-2.74	0	0	0	
	Oct - 2022	0	0.00				0.00	-2.74	0.00	-2.74	Yes	0.00	-2.74	0	0	0	
	Nov - 2022	0	0.00				0.00	-2.74	0.00	-2.74	Yes	0.00	-2.74	0	0	0	
	Dec - 2022	0	0.00				0.00	-2.74	0.00	-2.74	Yes	0.00	-2.74	0	0	0	
		7160	14.00				14.00	-2.74	0.93	-2.74	Yes	1.00	-2.74	0	0	0	

Total Leave Due : 0.93 Total Leave Availed : 1.00 Total Leave Balance : -2.74 Leave Amount Paid : Rs. -1090



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.

Department

TPDDL STAFF

Serial No. in the Register 000942

Adult / Child Workers Adult

Date of entry into service 02/08/2021

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 concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks	
2022	Opening	Balance					-1.67		-1.67	Yes	0.00	-1.67	0	0	0	0	
	Jan - 2022	0	0.00			0.00	-1.67	0.00	-1.67	Yes	0.00	-1.67	0	0	0	0	
	Feb - 2022	6686	14.00			14.00	-1.67	0.93	-0.74	Yes	1.00	-1.74	10400	10400	10400		
	Mar - 2022	0	0.00			0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0	0	0		
	Apr - 2022	0	0.00			0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0	0	0		
	May - 2022	0	0.00			0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0	0	0		
	Jun - 2022	0	0.00			0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0	0	0		
	Jul - 2022	0	0.00			0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0	0	0		
	Aug - 2022	0	0.00			0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0	0	0		
	Sep - 2022	0	0.00			0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0	0	0		
	Oct - 2022	0	0.00			0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0	0	0		
	Nov - 2022	0	0.00			0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0	0	0		
	Dec - 2022	0	0.00			0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0	0	0		
		6686	14.00			14.00		0.93			1.00						

Total Leave Due : 0.93 Total Leave Availled : 1.00 Total Leave Balance : -1.74 Leave Amount Paid : Rs. -646



Register of Leave with Wages

(Prescribed Under Rule)

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 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 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 of advance accrued through concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2022	Opening	Balance						-1.54									
	Jan - 2022	0	0.00				0.00	-1.54	0.00	-1.54	Yes	0.00	-1.54	0		0	
	Feb - 2022	7717	12.00				12.00	-1.54	0.80	-0.74	Yes	1.00	-1.74	13504	13504	0	
	Mar - 2022	0	0.00				0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0		0	
	Apr - 2022	0	0.00				0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0		0	
	May - 2022	0	0.00				0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0		0	
	Jun - 2022	0	0.00				0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0		0	
	Jul - 2022	0	0.00				0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0		0	
	Aug - 2022	0	0.00				0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0		0	
	Sep - 2022	0	0.00				0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0		0	
	Oct - 2022	0	0.00				0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0		0	
	Nov - 2022	0	0.00				0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0		0	
	Dec - 2022	0	0.00				0.00	-1.74	0.00	-1.74	Yes	0.00	-1.74	0		0	
		7717	12.00				12.00	-1.74	0.80	-1.74	Yes	1.00	-1.74	0		0	

Total Leave Due : 0.80

Total Leave Availed : 1.00

Total Leave Balance : -1.74

Leave Amount Paid : Rs.

-839



(Prescribed Under Rule)

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 000944
 Adult / Child Workers Adult
 Date of entry into service 01/11/2021

Adult / Child Adult
 Name VIJAY PAL
 Father's Name RAM 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 of 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(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
2022	Opening	Balance						-1.54									
	Jan - 2022	0	0.00				0.00	-1.54	0.00	-1.54	Yes	0.00	-1.54	0	0	0	
	Feb - 2022	3376	4.00				4.00	-1.54	0.27	-1.27	Yes	1.00	-2.27	13504	13504		
	Mar - 2022	0	0.00				0.00	-2.27	0.00	-2.27	Yes	0.00	-2.27	0	0	0	
	Apr - 2022	0	0.00				0.00	-2.27	0.00	-2.27	Yes	0.00	-2.27	0	0	0	
	May - 2022	0	0.00				0.00	-2.27	0.00	-2.27	Yes	0.00	-2.27	0	0	0	
	Jun - 2022	0	0.00				0.00	-2.27	0.00	-2.27	Yes	0.00	-2.27	0	0	0	
	Jul - 2022	0	0.00				0.00	-2.27	0.00	-2.27	Yes	0.00	-2.27	0	0	0	
	Aug - 2022	0	0.00				0.00	-2.27	0.00	-2.27	Yes	0.00	-2.27	0	0	0	
	Sep - 2022	0	0.00				0.00	-2.27	0.00	-2.27	Yes	0.00	-2.27	0	0	0	
	Oct - 2022	0	0.00				0.00	-2.27	0.00	-2.27	Yes	0.00	-2.27	0	0	0	
	Nov - 2022	0	0.00				0.00	-2.27	0.00	-2.27	Yes	0.00	-2.27	0	0	0	
	Dec - 2022	0	0.00				0.00	-2.27	0.00	-2.27	Yes	0.00	-2.27	0	0	0	
		3376	4.00				4.00		0.27			1.00					

Total Leave Due : 0.27 Total Leave Availed : 1.00 Total Leave Balance : -2.27 Leave Amount Paid : Rs. -1095



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

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

Serial No. 11
Department TPDDL STAFF
Serial No. in the Register 000945
Adult / Child Workers Adult
Date of entry into service 01/11/2021

(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 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 advance accruing through concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2022	Opening	Balance						-1.34		-1.34	Yes	0.00	-1.34	0	0	0	
	Jan - 2022	0	0.00				0.00	-1.34	0.00	-1.34	Yes	0.00	-1.41	11137	0	11137	
	Feb - 2022	7160	14.00				14.00	-1.34	0.93	-0.41	Yes	0.00	-1.41	0	0	0	
	Mar - 2022	0	0.00				0.00	-1.41	0.00	-1.41	Yes	0.00	-1.41	0	0	0	
	Apr - 2022	0	0.00				0.00	-1.41	0.00	-1.41	Yes	0.00	-1.41	0	0	0	
	May - 2022	0	0.00				0.00	-1.41	0.00	-1.41	Yes	0.00	-1.41	0	0	0	
	Jun - 2022	0	0.00				0.00	-1.41	0.00	-1.41	Yes	0.00	-1.41	0	0	0	
	Jul - 2022	0	0.00				0.00	-1.41	0.00	-1.41	Yes	0.00	-1.41	0	0	0	
	Aug - 2022	0	0.00				0.00	-1.41	0.00	-1.41	Yes	0.00	-1.41	0	0	0	
	Sep - 2022	0	0.00				0.00	-1.41	0.00	-1.41	Yes	0.00	-1.41	0	0	0	
	Oct - 2022	0	0.00				0.00	-1.41	0.00	-1.41	Yes	0.00	-1.41	0	0	0	
	Nov - 2022	0	0.00				0.00	-1.41	0.00	-1.41	Yes	0.00	-1.41	0	0	0	
	Dec - 2022	0	0.00				0.00	-1.41	0.00	-1.41	Yes	0.00	-1.41	0	0	0	
		7160	14.00				14.00	-1.41	0.93	-1.41	Yes	1.00	-1.41	0	0	0	

Total Leave Due : 0.93 Total Leave Available : 1.00 Total Leave Balance : -1.41 Leave Amount Paid : Rs. -561



Register of Leave with Wages

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 000946
Adult / Child Workers Adult
Date of entry into service 24/01/2022

Adult / Child Adult
Name GAURAV RAMESH SINGH
Father's Name RAMESH
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 maturity 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 accrued through concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2022	Opening	Balance						0.33									
	Jan - 2022	0	0.00				0.00	0.33	0.00	0.33	Yes	0.00	0.33	0		0	
	Feb - 2022	21184	22.00				22.00	0.33	1.47	1.80	Yes	1.00	0.80	21184		21184	
	Mar - 2022	0	0.00				0.00	0.80	0.00	0.80	Yes	0.00	0.80	0		0	
	Apr - 2022	0	0.00				0.00	0.80	0.00	0.80	Yes	0.00	0.80	0		0	
	May - 2022	0	0.00				0.00	0.80	0.00	0.80	Yes	0.00	0.80	0		0	
	Jun - 2022	0	0.00				0.00	0.80	0.00	0.80	Yes	0.00	0.80	0		0	
	Jul - 2022	0	0.00				0.00	0.80	0.00	0.80	Yes	0.00	0.80	0		0	
	Aug - 2022	0	0.00				0.00	0.80	0.00	0.80	Yes	0.00	0.80	0		0	
	Sep - 2022	0	0.00				0.00	0.80	0.00	0.80	Yes	0.00	0.80	0		0	
	Oct - 2022	0	0.00				0.00	0.80	0.00	0.80	Yes	0.00	0.80	0		0	
	Nov - 2022	0	0.00				0.00	0.80	0.00	0.80	Yes	0.00	0.80	0		0	
	Dec - 2022	0	0.00				0.00	0.80	0.00	0.80	Yes	0.00	0.80	0		0	
		21184	22.00				22.00	0.80	1.47	1.47		1.00					

Total Leave Due : 1.47 Total Leave Availed : 1.00 Total Leave Balance : 0.80 Leave Amount Paid : Rs. 605



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

Adult / Child Adult
Name SANJEEV
Father's Name RAJ KUMAR
Date of Discharge / /
Date & amount of payment made in lieu of leave due

Serial No. 13
Department TPDDL STAFF
Serial No. in the Register. 000952
Adult / Child Workers Adult
Date of entry into service 01/01/2022

(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 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(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 concessional sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2022	Opening	Balance						0.60									
	Jan - 2022	0	0.00				0.00	0.60	0.00	0.60	Yes	0.00	0.60	0	0	0	
	Feb - 2022	22000	22.00				22.00	0.60	1.47	2.07	Yes	1.00	1.07	22000	22000		
	Mar - 2022	0	0.00				0.00	1.07	0.00	1.07	Yes	0.00	1.07	0	0	0	
	Apr - 2022	0	0.00				0.00	1.07	0.00	1.07	Yes	0.00	1.07	0	0	0	
	May - 2022	0	0.00				0.00	1.07	0.00	1.07	Yes	0.00	1.07	0	0	0	
	Jun - 2022	0	0.00				0.00	1.07	0.00	1.07	Yes	0.00	1.07	0	0	0	
	Jul - 2022	0	0.00				0.00	1.07	0.00	1.07	Yes	0.00	1.07	0	0	0	
	Aug - 2022	0	0.00				0.00	1.07	0.00	1.07	Yes	0.00	1.07	0	0	0	
	Sep - 2022	0	0.00				0.00	1.07	0.00	1.07	Yes	0.00	1.07	0	0	0	
	Oct - 2022	0	0.00				0.00	1.07	0.00	1.07	Yes	0.00	1.07	0	0	0	
	Nov - 2022	0	0.00				0.00	1.07	0.00	1.07	Yes	0.00	1.07	0	0	0	
	Dec - 2022	0	0.00				0.00	1.07	0.00	1.07	Yes	0.00	1.07	0	0	0	
		22000	22.00				22.00	0.60	1.47	1.07	Yes	1.00	1.07	0	0	0	

Total Leave Due : 1.47 Total Leave Availed : 1.00 Total Leave Balance : 1.07 Leave Amount Paid : Rs. 841

