

MUSTER ROLL

(Rule 78(1)(a)(i))
 Name and address of contractor
 Name and address of establishment in/under which contract is carried on
 Nature and location of work
 Name and address of Principal Employer
 For the month of

SHRI GURU NANAK ELECTRICALS, 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058
 SHRI GURU NANAK ELECTRICALS, 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 58
 ELECTRICAL UTILITY - TPOD, PROJECT
 TATA POWER DELHI DISTRIBUTION LIMITED,
 OCT-2025
 NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

| S.NO | CODE | ZON | NAME | FATHER'S NAME | SEX | DATES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | TOTAL | REMARKS |
|------|------|---------|-----------------------|---------------------|------|-------|----|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|---------|
| | | | | | | 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 | 31 | | |
| 1 | 1532 | Project | ATUL | DHARMENDER | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 0 | | |
| 2 | 1534 | Project | BHUPENDER GAUTAM | PREM CHAND | MALE | P | NH | P | P | R | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 27 | | | |
| 3 | 1532 | Project | JAYAKHAR SINGH RATHOR | KHALAN SINGH RATHOR | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 0 | | | |
| 4 | 1534 | Project | MANISH | SHIV KUMAR | MALE | P | NH | P | P | R | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 20 | | | | |
| 5 | 1530 | Project | MANOJ KUMAR | RATIBHAN | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 0 | | | |
| 6 | 1538 | Project | MOHAN | RAMI KUMAR | MALE | P | NH | P | P | R | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 21 | | | | |
| 7 | 1538 | Project | NAVEEN SHARMA | SURESH SHARMA | MALE | P | NH | P | P | R | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 29 | | | | |
| 8 | 1565 | Project | PRADDEEP KUMAR YADAV | VEERENDER KUMAR | MALE | P | NH | P | P | R | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 15 | | | | |
| 9 | 1567 | Project | SANJU | HARDEVA | MALE | P | NH | P | P | R | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 16 | | | | |
| 10 | 1535 | Project | SUNIL | SHIV DASRAN | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 0 | | | | |
| 11 | 1529 | Project | VASUDEW MAURYA | RAJ KUMAR MAURYA | MALE | P | NH | P | P | R | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 | | | | |



Name and address of Contractor: SHRI GURU NANAK ELECTRICALS

230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058

Name and Address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: ATUL Father's/Husband Name: SH. DHARMENDER No. in the Register of Adult/ Child worker: 1
 amount of payment made in lieu of leave due: Rs. NIL

Note :- Separate page will be allotted to each worker.

Date of entry into service: 24/09/2024 Date of Discharge: _____ Date and

| Calendar Year of service | Wages Period | | Wages earned during the wages period | Number of days worked during the Calendar year | | | | Total of cols. 4 to 7 | Leave in credit | | Total of col. 9 and 10 | Whether leave in accordance with scheme under section 79 (8) refused | Leave enjoyed | | Balance of leave on credit | Normal rate of wages | Cash equivalent of advantage accruing through concessional sale of food grains & other articles | Rate of wages for the leave period (Total of cols. 15 & 16) | Remarks |
|--------------------------|--------------|-----------|--------------------------------------|--|----|----------------------------------|---------------------------|-----------------------|-----------------------------------|---------------------------------|------------------------|--|--------------------------------------|--|----------------------------|----------------------|---|---|---------|
| | From | To | | Rs. | P. | Number of days of work performed | Number of days of lay off | | Number of days of maternity leave | Number of days of leave enjoyed | | | Balance of leave from preceding year | Leave earned during the year mentioned in col. 1 | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | | |
| Jan-25 | 1-Jan-25 | 31-Jan-25 | 21917.00 | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | | |
| Feb-25 | 1-Feb-25 | 28-Feb-25 | 17221.00 | 21 | 1 | 0 | 22 | 0 | 0 | 0 | | | 0 | | | | | | |
| Mar-25 | 1-Mar-25 | 31-Mar-25 | 18381.00 | 24 | 2 | 0 | 26 | 0 | 0 | 0 | | | 0 | | | | | | |
| Apr-25 | 1-Apr-25 | 30-Apr-25 | 20170.00 | 26 | 1 | 0 | 27 | 0 | 0 | 0 | | | 0 | | | | | | |
| May-25 | 1-May-25 | 31-May-25 | 20241.00 | 27 | 1 | 0 | 28 | 0 | 0 | 0 | | | 0 | | | | | | |
| Jun-25 | 1-Jun-25 | 30-Jun-25 | 17182.00 | 22 | 1 | 0 | 23 | 0 | 0 | 0 | | | 0 | | | | | | |
| Jul-25 | 1-Jul-25 | 31-Jul-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| Aug-25 | 1-Aug-25 | 31-Aug-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| Sep-25 | 1-Sep-25 | 30-Sep-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| Oct-25 | 1-Oct-25 | 31-Oct-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| | | | 0.00 | | | | | | | | | | | | | | | | |
| | | | 115112.00 | 150 | 7 | | 157 | 0 | 0 | 0 | | | 0 | | | | | | |



NO UNPAID LEAVE LEFT

Name and address of Contractor: SHRI GURU NANAK ELECTRICALS

230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058

Name and address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: BHUPENDER GALTAM Father's/Husband Name: SH. PREM CHAND No. in the Register of Adult/ Child worker: 1 Date of entry into service: 01/05/2025 Date of Discharge: Date and amount of payment made in lieu of leave due: Rs. Nil

Note :- Separate page will be allowed to each worker.

| 1 | Calendar Year of service | | 3 | Number of days worked during the Calendar year | | | | 8 | Leave to credit | | 11 | 12 | Leave employed | | 14 | 15 | 16 | 17 | 18 |
|----------------------|--------------------------|-----------|-----------|--|-----|----------------------------------|---------------------------|-----|-----------------------------------|---------------------------------|----|----|---------------------------------------|--|----|----|----|----|----|
| | From | To | | Rs. | P. | Number of days of work performed | Number of days of lay off | | Number of days of maternity leave | Number of days of leave enjoyed | | | Balance of leave from preceeding year | Leave earned during the year mentioned in col. 1 | | | | | |
| May-25 | 1-May-25 | 31-May-25 | 2387.00 | | 28 | 1 | 0 | 29 | 0 | 0 | 0 | | | 0 | | | | | |
| Jun-25 | 1-Jun-25 | 30-Jun-25 | 2167.00 | | 25 | 1 | 0 | 26 | 0 | 0 | 0 | | | 0 | | | | | |
| Jul-25 | 1-Jul-25 | 31-Jul-25 | 25000.00 | | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | |
| Aug-25 | 1-Aug-25 | 31-Aug-25 | 21774.00 | | 26 | 1 | 0 | 27 | 0 | 0 | 0 | | | 0 | | | | | |
| Sep-25 | 1-Sep-25 | 30-Sep-25 | 25000.00 | | 29 | 1 | 0 | 30 | 0 | 0 | 0 | | | 0 | | | | | |
| Oct-25 | 1-Oct-25 | 31-Oct-25 | 21774.00 | | 26 | 1 | 0 | 27 | 0 | 0 | 0 | | | 0 | | | | | |
| | | | 0.00 | | 0 | | | 0 | 0 | 0 | 0 | | | 0 | | | | | |
| | | | 0.00 | | 0 | | | 0 | 0 | 0 | 0 | | | 0 | | | | | |
| | | | 0.00 | | 0 | | | 0 | 0 | 0 | 0 | | | 0 | | | | | |
| | | | 0.00 | | 0 | | | 0 | 0 | 0 | 0 | | | 0 | | | | | |
| | | | 0.00 | | 0 | | | 0 | 0 | 0 | 0 | | | 0 | | | | | |
| | | | 0.00 | | 0 | | | 0 | 0 | 0 | 0 | | | 0 | | | | | |
| | | | 0.00 | | 0 | | | 0 | 0 | 0 | 0 | | | 0 | | | | | |
| | | | 0.00 | | 0 | | | 0 | 0 | 0 | 0 | | | 0 | | | | | |
| | | | 138602.00 | | 164 | 6 | | 170 | 0 | 0 | 0 | | | 0 | | | | | |
| NO UNPAID LEAVE LEFT | | | | | | | | | | | | | | | | | | | |



Name and address of Contractor: SHRI GURU NANAK ELECTRICALS

230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058

Name and Address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: JAWAHAR SINGH RATHOR Father's/Husband Name: SH. KHAN SINGH RATHOR No. in the Register of Adult/ Child worker: 1 Date of entry into service: 23/01/2025 Date of Discharge: Date and amount of payment made in lieu of leave due: Rs. -NIL

Note: Separate page will be allotted to each worker.

| Calendar Year of service | Wages Period | | Wages earned during the wages period | Number of days worked during the Calendar year | | | | Total of cols. 4 to 7 | Leave to credit | | Total of col. 9 and 10 | Whether leave in accordance with scheme under section 79 (8) refused | Leave employed | | Balance of leave on credit | Normal rate of wages | Cash equivalent of advantage accruing through concessional sale of food grains & other articles | Rate of wages for the leave period (Total of cols. 15 & 16) | Remarks |
|--------------------------|--------------|-----------|--------------------------------------|--|-----|----------------------------------|---------------------------|-----------------------|-----------------------------------|---------------------------------|------------------------|--|--------------------------------------|--|----------------------------|----------------------|---|---|---------|
| | From | To | | Rs. | P. | Number of days of work performed | Number of days of lay off | | Number of days of maternity leave | Number of days of leave enjoyed | | | Balance of leave from preceding year | Leave earned during the year mentioned in col. 1 | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | | |
| Jan-25 | 1-Jan-25 | 31-Jan-25 | 4241.00 | | 6 | 0 | 6 | 0 | 0 | 0 | | | 0 | 0 | | | | | |
| Feb-25 | 1-Feb-25 | 28-Feb-25 | 21917.00 | | 26 | 2 | 28 | 0 | 0 | 0 | | | 0 | 0 | | | | | |
| Mar-25 | 1-Mar-25 | 31-Mar-25 | 21917.00 | | 29 | 2 | 31 | 0 | 0 | 0 | | | 0 | 0 | | | | | |
| Apr-25 | 1-Apr-25 | 30-Apr-25 | 22411.00 | | 29 | 1 | 30 | 0 | 0 | 0 | | | 0 | 0 | | | | | |
| May-25 | 1-May-25 | 31-May-25 | 22411.00 | | 30 | 1 | 31 | 0 | 0 | 0 | | | 0 | 0 | | | | | |
| Jun-25 | 1-Jun-25 | 30-Jun-25 | 17182.00 | | 22 | 1 | 23 | 0 | 0 | 0 | | | 0 | 0 | | | | | |
| Jul-25 | 1-Jul-25 | 31-Jul-25 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | | | |
| Aug-25 | 1-Aug-25 | 31-Aug-25 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | | | |
| Sep-25 | 1-Sep-25 | 30-Sep-25 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | | | |
| Oct-25 | 1-Oct-25 | 31-Oct-25 | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | | | |
| | | | 0.00 | | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | | | |
| | | | 110079.00 | | 142 | 7 | 149 | 0 | 0 | 0 | | | 0 | 0 | | | | | |



NO UNPAID LEAVE LEFT

Name and address of Contractor: SHRI GURU NANAK ELECTRICALS
 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058
 Name and Address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: MANISH Father's/Husband Name: SH. SHIV KUMAR No. in the Register of Adult/ Child worker: 1
 amount of Payment made in lieu of leave due: Rs. Nil Date of entry into service: 24/09/2024 Date of Discharge: _____ Date and
 Note :- Separate page will be allowed to each worker.

| Calendar Year of service | Wages Period | | Wages earned during the wages period | Number of Days worked during the Calendar year | | | | Total of cols. 4 to 7 | Leave to credit | | Total of col. 9 and 10 | Whether leave in accordance with scheme under section 79 (8) refused | Leave enjoyed | | Balance of leave on credit | Normal rate of wages | Cash equivalent of advantage accruing through concessional sale of food grains & other articles | Rate of wages for the leave period (Total of cols. 15 & 16) | Remarks |
|--------------------------|--------------|-----------|--------------------------------------|--|----|----------------------------------|---------------------------|-----------------------|-----------------------------------|---------------------------------|------------------------|--|--------------------------------------|--|----------------------------|----------------------|---|---|---------|
| | From | To | | Rs. | P. | Number of days of work performed | Number of days of lay off | | Number of days of maternity leave | Number of days of leave enjoyed | | | Balance of leave from preceding year | Leave earned during the year mentioned in col. 1 | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | | |
| Jan-25 | 1-Jan-25 | 31-Jan-25 | 19795.00 | 27 | 1 | 0 | 28 | 0 | 0 | 0 | | | 0 | | | | | | |
| Feb-25 | 1-Feb-25 | 28-Feb-25 | 15655.00 | 19 | 1 | 0 | 20 | 0 | 0 | 0 | | | 0 | | | | | | |
| Mar-25 | 1-Mar-25 | 31-Mar-25 | 16261.00 | 22 | 1 | 0 | 23 | 0 | 0 | 0 | | | 0 | | | | | | |
| Apr-25 | 1-Apr-25 | 30-Apr-25 | 1494.00 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | | | 0 | | | | | | |
| May-25 | 1-May-25 | 31-May-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| Jun-25 | 1-Jun-25 | 30-Jun-25 | 13447.00 | 18 | 0 | 0 | 18 | 0 | 0 | 0 | | | 0 | | | | | | |
| Jul-25 | 1-Jul-25 | 31-Jul-25 | 10845.00 | 15 | 0 | 0 | 15 | 0 | 0 | 0 | | | 0 | | | | | | |
| Aug-25 | 1-Aug-25 | 31-Aug-25 | 10121.00 | 14 | 0 | 0 | 14 | 0 | 0 | 0 | | | 0 | | | | | | |
| Sep-25 | 1-Sep-25 | 30-Sep-25 | 17182.00 | 22 | 1 | 0 | 23 | 0 | 0 | 0 | | | 0 | | | | | | |
| Oct-25 | 1-Oct-25 | 31-Oct-25 | 14458.00 | 20 | 0 | 0 | 20 | 0 | 0 | 0 | | | 0 | | | | | | |
| | | | 119258.00 | 159 | 4 | 0 | 163 | 0 | 0 | 0 | | | 0 | | | | | | |



NO UNPAID LEAVE LEFT

Name and address of Contractor: SHRI GURU NANAK ELECTRICALS
 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058

Name and Address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: MANOJ KUMAR Father's/Husband Name: SH. RATTIBHAN No. in the Register of Adult/ Child worker: 1
 amount of payment made in lieu of leave due: Rs. NIL

Date of entry into service: 24/09/2024 Date of Discharge: _____ Date and

Note :- Separate page will be allotted to each worker.

| Calendar Year of service | Wages Period | | Wages earned during the wages period | | Number of days worked during the Calendar year | | | | Leave to credit | | | Whether leave in accordance with scheme under section 79 (8) refused | Leave enjoyed | | Balance of leave on credit | Normal rate of wages | Cash equivalent of advantage accruing through concessional sale of food grains & other articles | Rate of wages for the leave period (Total of cols. 15 & 16) | Remarks |
|--------------------------|--------------|-----------|--------------------------------------|----|--|---------------------------|-----------------------------------|---------------------------------|---------------------------------------|--|------------------------|--|---------------|----|----------------------------|----------------------|---|---|---------|
| | From | To | Rs. | P. | Number of days of work performed | Number of days of lay off | Number of days of maternity leave | Number of days of leave enjoyed | Balance of leave from proceeding year | Leave earned during the year mentioned in col. 1 | Total of col. 9 and 10 | | From | To | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | | |
| Jan-25 | 1-Jan-25 | 31-Jan-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| Feb-25 | 1-Feb-25 | 28-Feb-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| Mar-25 | 1-Mar-25 | 31-Mar-25 | 5656.00 | 8 | 0 | 0 | 8 | 0 | 0 | 0 | | | 0 | | | | | | |
| Apr-25 | 1-Apr-25 | 30-Apr-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| May-25 | 1-May-25 | 31-May-25 | 4337.00 | 6 | 0 | 0 | 6 | 0 | 0 | 0 | | | 0 | | | | | | |
| Jun-25 | 1-Jun-25 | 30-Jun-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| Jul-25 | 1-Jul-25 | 31-Jul-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| Aug-25 | 1-Aug-25 | 31-Aug-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| Sep-25 | 1-Sep-25 | 30-Sep-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| Oct-25 | 1-Oct-25 | 31-Oct-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | | |
| | | | 9993.00 | 14 | 0 | 0 | 14 | 0 | 0 | 0 | | | 0 | | | | | | |



NO UNPAID LEAVE LEFT

Name and address of Contractor: SHRI GURU NANAK ELECTRICALS

230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058

Name and Address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: MOHAN Father's/Husband Name: SH. RAM KUMAR No. in the Register of Adult/ Child worker: 1

Amount of payment made in lieu of leave due: Rs. NIL

Date of entry into service: 24/09/2024 Date of Discharge: _____ Date and

Note :- Separate page will be allotted to each worker.

| Calendar Year of service | Wages Period | | Wages earned during the wages period | | Number of days worked during the Calendar year | | | | Total of cols. 4 to 7 | Leave to credit | | Total of col. 9 and 10 | Whether leave in accordance with scheme under section 79 (8) refused | Leave employed | | Balance of leave on credit | Normal rate of wages | Cash equivalent of advantage accruing through concessional sale of food grains & other articles | Rate of wages for the leave period (Total of cols. 15 & 16) | Remarks |
|--------------------------|--------------|-----------|--------------------------------------|----|--|---------------------------|-----------------------------------|---------------------------------|-----------------------|--------------------------------------|--|------------------------|--|----------------|----|----------------------------|----------------------|---|---|---------|
| | From | To | Rs. | P. | Number of days of work performed | Number of days of lay off | Number of days of maternity leave | Number of days of leave enjoyed | | Balance of leave from preceding year | Leave earned during the year mentioned in col. 1 | | | From | To | | | | | |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 | 16 | 17 | 18 | |
| Jan-25 | 1-Jan-25 | 31-Jan-25 | 11073.00 | | 19 | 0 | 0 | 19 | 0 | 0 | 0 | | | | 0 | 0 | | | | |
| Feb-25 | 1-Feb-25 | 28-Feb-25 | 16775.00 | | 25 | 1 | 0 | 26 | 0 | 0 | 0 | | | | 0 | 0 | | | | |
| Mar-25 | 1-Mar-25 | 31-Mar-25 | 16900.00 | | 27 | 2 | 0 | 29 | 0 | 0 | 0 | | | | 0 | 0 | | | | |
| Apr-25 | 1-Apr-25 | 30-Apr-25 | 16610.00 | | 26 | 1 | 0 | 27 | 0 | 0 | 0 | | | | 0 | 0 | | | | |
| May-25 | 1-May-25 | 31-May-25 | 17265.00 | | 28 | 1 | 0 | 29 | 0 | 0 | 0 | | | | 0 | 0 | | | | |
| Jun-25 | 1-Jun-25 | 30-Jun-25 | 15380.00 | | 24 | 1 | 0 | 25 | 0 | 0 | 0 | | | | 0 | 0 | | | | |
| Jul-25 | 1-Jul-25 | 31-Jul-25 | 10716.00 | | 18 | 0 | 0 | 18 | 0 | 0 | 0 | | | | 0 | 0 | | | | |
| Aug-25 | 1-Aug-25 | 31-Aug-25 | 16670.00 | | 27 | 1 | 0 | 28 | 0 | 0 | 0 | | | | 0 | 0 | | | | |
| Sep-25 | 1-Sep-25 | 30-Sep-25 | 16610.00 | | 26 | 1 | 0 | 27 | 0 | 0 | 0 | | | | 0 | 0 | | | | |
| Oct-25 | 1-Oct-25 | 31-Oct-25 | 12502.00 | | 20 | 1 | 0 | 21 | 0 | 0 | 0 | | | | 0 | 0 | | | | |
| | | | 137999.00 | | 240 | 9 | | 249 | 0 | 0 | 0 | | | | | | | | | |



NO UNPAID LEAVE LEFT

Name and address of Contractor: SHRI GURU NANAK ELECTRICALS

230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058

Name and Address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: NAVEEN SHARMA Father's/Husband Name: SH. SURESH SHARMA No. in the Register of Adult/ Child worker: 1

Date and amount of payment made in lieu of leave due: Rs.-NIL

Date of entry into service: 24/09/2024 Date of Discharge:

Note :- Separate page will be allotted to each worker.

| 1 | Calendar Year of service | | 3 | Number of days worked during the calendar year | | | | 8 | Leave to credit | | 11 | 12 | Leave enjoyed | | 14 | 15 | 16 | 17 | 18 |
|--------|--------------------------|-----------|-----------|--|-----|----------------------------------|---------------------------|-----|-----------------------------------|---------------------------------|----|----|---------------------------------------|--|----|----|----|----|----|
| | From | To | | Rs. | P. | Number of days of work performed | Number of days of lay off | | Number of days of maternity leave | Number of days of leave enjoyed | | | Balance of leave from preceeding year | Leave earned during the year mentioned in col. 1 | | | | | |
| Jan-25 | 1-Jan-25 | 31-Jan-25 | 21927.00 | | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | |
| Feb-25 | 1-Feb-25 | 28-Feb-25 | 21927.00 | | 28 | 2 | 0 | 28 | 0 | 0 | 0 | | | 0 | | | | | |
| Mar-25 | 1-Mar-25 | 31-Mar-25 | 21927.00 | | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | |
| Apr-25 | 1-Apr-25 | 30-Apr-25 | 22411.00 | | 29 | 1 | 0 | 30 | 0 | 0 | 0 | | | 0 | | | | | |
| May-25 | 1-May-25 | 31-May-25 | 22411.00 | | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | |
| Jun-25 | 1-Jun-25 | 30-Jun-25 | 20917.00 | | 27 | 1 | 0 | 28 | 0 | 0 | 0 | | | 0 | | | | | |
| Jul-25 | 1-Jul-25 | 31-Jul-25 | 22411.00 | | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | |
| Aug-25 | 1-Aug-25 | 31-Aug-25 | 22411.00 | | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | |
| Sep-25 | 1-Sep-25 | 30-Sep-25 | 21664.00 | | 28 | 1 | 0 | 29 | 0 | 0 | 0 | | | 0 | | | | | |
| Oct-25 | 1-Oct-25 | 31-Oct-25 | 198006.00 | | 28 | 1 | 0 | 29 | 0 | 0 | 0 | | | 0 | | | | | |
| | | | | | 288 | 11 | | 299 | 0 | 0 | 0 | | | 0 | | | | | |



NO UNPAID LEAVE LEFT

Name and address of Contractor: SHRI GURU NANAK ELECTRICALS

230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058

Name and Address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: BRADEEP KUMAR YADAV Father's/Husband Name: SH. VEERENDER KUMAR No. in the Register of Adult/ Child worker: 1

Discharge: _____ Date and amount of payment made in lieu of leave due: Rs. NIL

Date of entry into service: 01/05/2025 Date of

Note :- Separate page will be allotted to each worker.

| Calendar Year of service | Wages Period | | Wages earned during the wages period | | Number of days worked during the Calendar year | | | | Total of cols. 4 to 7 | Leave to credit | | Whether leave in accordance with scheme under section 79 (8) refused | Leave employed | | Balance of leave on credit | Normal rate of wages | Cash equivalent of advantage accruing through concessional sale of food grains & other articles | Rate of wages for the leave period (Total of cols. 15 & 16) | Remarks |
|--------------------------|--------------|-----------|--------------------------------------|----|--|---------------------------|-----------------------------------|---------------------------------|-----------------------|--------------------------------------|--|--|----------------|----|----------------------------|----------------------|---|---|---------|
| | From | To | Rs. | P. | Number of days work performed | Number of days of lay off | Number of days of maternity leave | Number of days of leave enjoyed | | Balance of leave from preceding year | Leave earned during the year mentioned in col. 1 | | From | To | | | | | |
| 1 | | | | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| May-25 | 1-May-25 | 31-May-25 | 15905.00 | | 21 | 1 | 0 | | 22 | 0 | 0 | 0 | | | 0 | | | | |
| Jun-25 | 1-Jun-25 | 30-Jun-25 | 18676.00 | | 24 | 1 | 0 | | 25 | 0 | 0 | 0 | | | 0 | | | | |
| Jul-25 | 1-Jul-25 | 31-Jul-25 | 20242.00 | | 27 | 1 | 0 | | 28 | 0 | 0 | 0 | | | 0 | | | | |
| Aug-25 | 1-Aug-25 | 31-Aug-25 | 21688.00 | | 29 | 1 | 0 | | 30 | 0 | 0 | 0 | | | 0 | | | | |
| Sep-25 | 1-Sep-25 | 30-Sep-25 | 21664.00 | | 27 | 2 | 0 | | 29 | 0 | 0 | 0 | | | 0 | | | | |
| Oct-25 | 1-Oct-25 | 31-Oct-25 | 10844.00 | | 15 | 0 | 0 | | 15 | 0 | 0 | 0 | | | 0 | | | | |
| | | | 0.00 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | 0 | | | | |
| | | | 0.00 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | 0 | | | | |
| | | | 0.00 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | 0 | | | | |
| | | | 0.00 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | 0 | | | | |
| | | | 0.00 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | 0 | | | | |
| | | | 0.00 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | 0 | | | | |
| | | | 0.00 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | 0 | | | | |
| | | | 0.00 | | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | 0 | | | | |
| | | | 109019.00 | | 143 | 6 | | | 149 | 0 | 0 | 0 | | | 0 | | | | |
| NO UNPAID LEAVE LEFT | | | | | | | | | | | | | | | | | | | |



Name and address of Contractor: SHRI GURU NANAK ELECTRICALS
 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058
 Name and Address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: SANJU Father's/Husband Name: SH. HARDEVA No. in the Register of Adult/ Child worker: 1
 Payment made in lieu of leave due: Rs. NIL Date of entry into service: 07/02/2025 Date of Discharge: Date and amount of
 Note :- Separate page will be allotted to each worker.

| 1 | 2 | | 3 | 4 | | | | 8 | 9 | | 10 | 11 | 12 | 13 | | 14 | 15 | 16 | 17 | 18 |
|--------|----------|-----------|-----------|----------------------------------|---------------------------|-----------------------------------|---------------------------------|-----|--------------------------------------|--|----|----|----|--|------|----|----|----|----|----|
| | From | To | | Number of days of work performed | Number of days of lay off | Number of days of maternity leave | Number of days of leave enjoyed | | Balance of leave from preceding year | Leave earned during the year mentioned in col. 1 | | | | Whether leave in accordance with scheme under section 79 (8) refused | From | | | | | |
| Feb-25 | 7-Feb-25 | 28-Feb-25 | 12905.00 | 19 | 1 | 0 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Mar-25 | 1-Mar-25 | 31-Mar-25 | 13987.00 | 22 | 2 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Apr-25 | 1-Apr-25 | 30-Apr-25 | 13334.00 | 21 | 1 | 0 | 0 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| May-25 | 1-May-25 | 31-May-25 | 10716.00 | 18 | 0 | 0 | 0 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Jun-25 | 1-Jun-25 | 30-Jun-25 | 14765.00 | 23 | 1 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Jul-25 | 1-Jul-25 | 31-Jul-25 | 10716.00 | 18 | 0 | 0 | 0 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Aug-25 | 1-Aug-25 | 31-Aug-25 | 11312.00 | 19 | 0 | 0 | 0 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Sep-25 | 1-Sep-25 | 30-Sep-25 | 7998.00 | 13 | 0 | 0 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Oct-25 | 1-Oct-25 | 31-Oct-25 | 9525.00 | 16 | 0 | 0 | 0 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | 105458.00 | 169 | 5 | | | 174 | 0 | 0 | 0 | 0 | | | | | | | | |



NO UNPAID LEAVE LEFT

Name and address of Contractor: SHRI GURU NANAK ELECTRICALS
 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058
 Name and Address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDP, House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: SUNIL Father's/Husband Name: SH. SHIV DARSHAN No. in the Register of Adult/ Child worker: 1
 amount of payment made in lieu of leave due: Rs. NIL Date of entry into service: 24/09/2024 Date of Discharge: _____ Date and
 Note :- Separate page will be allotted to each worker.

| 1 | 2 | 3 | 4 | | | | 8 | 9 | 10 | 11 | 12 | 13 | | 14 | 15 | 16 | 17 | 18 |
|----------------------|----------|-----------|--|---------------------------|-----------------------------------|---------------------------------|-----|---|----|----|----|--------------------------------------|--|----|----|----|----|----|
| | | | Number of days worked during the calendar year | Number of days of lay off | Number of days of maternity leave | Number of days of leave enjoyed | | | | | | Balance of leave from preceding year | Leave earned during the year mentioned in col. 1 | | | | | |
| Jan-25 | 1-Jan-25 | 31-Jan-25 | 10490.00 | 18 | 0 | 0 | 18 | 0 | 0 | 0 | | | 0 | | | | | |
| Feb-25 | 1-Feb-25 | 28-Feb-25 | 12905.00 | 19 | 1 | 0 | 20 | 0 | 0 | 0 | | | 0 | | | | | |
| Mar-25 | 1-Mar-25 | 31-Mar-25 | 9907.00 | 17 | 0 | 0 | 17 | 0 | 0 | 0 | | | 0 | | | | | |
| Apr-25 | 1-Apr-25 | 30-Apr-25 | 11689.00 | 18 | 1 | 0 | 19 | 0 | 0 | 0 | | | 0 | | | | | |
| May-25 | 1-May-25 | 31-May-25 | 14884.00 | 24 | 1 | 0 | 25 | 0 | 0 | 0 | | | 0 | | | | | |
| Jun-25 | 1-Jun-25 | 30-Jun-25 | 14150.00 | 22 | 1 | 0 | 23 | 0 | 0 | 0 | | | 0 | | | | | |
| Jul-25 | 1-Jul-25 | 31-Jul-25 | 15479.00 | 25 | 1 | 0 | 26 | 0 | 0 | 0 | | | 0 | | | | | |
| Aug-25 | 1-Aug-25 | 31-Aug-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | |
| Sep-25 | 1-Sep-25 | 30-Sep-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | |
| Oct-25 | 1-Oct-25 | 31-Oct-25 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | | | | | |
| | | | 89504.00 | 143 | 5 | 0 | 148 | 0 | 0 | 0 | | | 0 | | | | | |
| NO UNPAID LEAVE LEFT | | | | | | | | | | | | | | | | | | |



Name and address of Contractor: SHRI GURU NANAK ELECTRICALS
 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058
 Name and Address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: YASHDEV MAURYA Father's/Husband Name: SH. RAJKUMAR MAURYA No. in the Register of Adult/ Child worker: 1
 Date and amount of payment made in lieu of leave due: Rs. NIL Date of entry into service: 24/09/2024 Date of Discharge:
 Note :- Separate page will be allotted to each worker.

| Calendar Year of service | Wages Period | | Wages earned during the wages period | Number of days worked during the Calendar year | | | | Total of cols. 4 to 7 | Leave to credit | | Total of col. 9 and 10 | Whether leave in accordance with scheme under section 79 (8) refused | Leave enjoyed | | Balance of leave on credit | Normal rate of wages | Cash equivalent of advantage accruing through concessional sale of food grains & other articles | Rate of wages for the leave period (Total of cols. 15 & 16) | Remarks |
|--------------------------|--------------|-----------|--------------------------------------|--|----|----------------------------------|---------------------------|-----------------------|-----------------------------------|---------------------------------|------------------------|--|--------------------------------------|--|----------------------------|----------------------|---|---|---------|
| | From | To | | Rs. | P. | Number of days of work performed | Number of days of lay off | | Number of days of maternity leave | Number of days of leave enjoyed | | | Balance of leave from preceding year | Leave earned during the year mentioned in col. 1 | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | | |
| Jan-25 | 1-Jan-25 | 31-Jan-25 | 21927.00 | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | | |
| Feb-25 | 1-Feb-25 | 28-Feb-25 | 21927.00 | 26 | 2 | 0 | 28 | 0 | 0 | 0 | | | 0 | | | | | | |
| Mar-25 | 1-Mar-25 | 31-Mar-25 | 21927.00 | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | | |
| Apr-25 | 1-Apr-25 | 30-Apr-25 | 22411.00 | 29 | 1 | 0 | 30 | 0 | 0 | 0 | | | 0 | | | | | | |
| May-25 | 1-May-25 | 31-May-25 | 22411.00 | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | | |
| Jun-25 | 1-Jun-25 | 30-Jun-25 | 22411.00 | 29 | 1 | 0 | 30 | 0 | 0 | 0 | | | 0 | | | | | | |
| Jul-25 | 1-Jul-25 | 31-Jul-25 | 22411.00 | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | | |
| Aug-25 | 1-Aug-25 | 31-Aug-25 | 22411.00 | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | | |
| Sep-25 | 1-Sep-25 | 30-Sep-25 | 22411.00 | 29 | 1 | 0 | 30 | 0 | 0 | 0 | | | 0 | | | | | | |
| Oct-25 | 1-Oct-25 | 31-Oct-25 | 22411.00 | 30 | 1 | 0 | 31 | 0 | 0 | 0 | | | 0 | | | | | | |
| | | | 222658.00 | 293 | 11 | | 304 | 0 | 0 | 0 | | | 0 | | | | | | |



NO UNPAID LEAVE LEFT

FORM XIII

[see rule 75]

Register of Workmen Employed by Contractor

1. Name and Address of Contractor. **SHRI GURU NANAK ELECTRICALS, 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058**
2. Name and Address of establishment in/under which **SHRI GURU NANAK ELECTRICALS, 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 58** contract is carried on.
3. Nature and location of work. **ELECTRICAL UTILITY, - TPDDL PROJECT**
4. Name and address of Principal Employer. **TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Limes, Kingsway Camp, Delhi - 110009**

| Employee ID | Name and surname of workmen | Date of Birth mm/dd/yyyy | Sex | Father's/Husband's Name | Nature of Employment/ Designation | Permanent Address | Local Address | Date of Commencement of Employment | Signature of workmen | Date of termination of employment | Reasons for termination | Remarks |
|-------------|-----------------------------|--------------------------|------|-------------------------|-----------------------------------|--|--|------------------------------------|----------------------|-----------------------------------|-----------------------------|---------|
| 1526 | Sujan Singh | 12-Mar-1993 | MALE | Hari Singh | Linenan | Vpo Gandura Alwar Rajasthan 301021 | 1032 Suraj Park Badli-42 | 24-Sep-2024 | | 31-Dec-24 | LEFT DUE TO PERSONAL REASON | |
| 1527 | Kunal Mani | 1-Jan-1986 | MALE | Hirdesh Kumar Mani | Site Supervisor | I-453, 1 Block Jhangeri Puri | I-453, 1 Block Jhangeri Puri | 24-Sep-2024 | | 08-Oct-24 | LEFT DUE TO PERSONAL REASON | |
| 1528 | Naveen Sharma | 8-Jul-1988 | MALE | Suresh Sharma | Executive | Village Parnala Bhudurgah Jhajar Haranya-124507 | Village Parnala Bhudurgah Jhajar Haranya-124507 | 24-Sep-2024 | | | | |
| 1529 | Vasudev Maurya | 6-Dec-1990 | MALE | Raj Kumar Maurya | Safety Supervisor | 1533 Suraj Park Badli-42 | 1533 Suraj Park Badli-42 | 24-Sep-2024 | | | | |
| 1530 | Manoj Kumar | 13-May-1986 | MALE | Raishan | Linenan | H.No-1020 Gali No-25 A Swamtra Nagar Narela Delhi-110040 | H.No-1020 Gali No-25 A Swamtra Nagar Narela Delhi-110040 | 24-Sep-2024 | | | | |
| 1531 | Gulshan | 10-Mar-1991 | MALE | Jasbir Singh | Linenan | House No 268 Ghoga Bawana Delhi 39 | House No 268 Ghoga Bawana Delhi 39 | 24-Sep-2024 | | 28-Feb-25 | LEFT DUE TO PERSONAL REASON | |
| 1532 | Atul | 27-Apr-1999 | MALE | Dharmender | Linenan | Begina 184 Bhiwani Haranya-127310 | House No 302 Ghoga Bawana Delhi-39 | 24-Sep-2024 | | | | |
| 1533 | Ram Avtar | 22-Aug-1982 | MALE | Hari Ram | Linenan | 1118 J Block Jhangeri Puri Delhi-33 | 1118 J Block Jhangeri Puri Delhi-33 | 24-Sep-2024 | | 28-Feb-25 | LEFT DUE TO PERSONAL REASON | |
| 1534 | Manish | 26-Jun-2003 | MALE | Shiv Kumar | Linenan | 227 Safabad Sonapat Haranya 131029 | House No 268 Ghoga Bawana Delhi 39 | 24-Sep-2024 | | | | |
| 1535 | Sunil | 17-Jul-1995 | MALE | Shiv Darsan | ALM | 257 Ghoga Delhi-110039 | 257 Ghoga Delhi-110039 | 24-Sep-2024 | | | | |
| 1536 | Mohan | 18-Sep-1998 | MALE | Ram Kumar | ALM | 260 Ghoga Delhi-39 | 260 Ghoga Delhi-39 | 24-Sep-2024 | | | | |
| 1537 | Vijay Kumar Chauthan | 1-Mar-1989 | MALE | Ram Janan Chauthan | ALM | B-424 Suraj Park Badli-42 | B-424 Suraj Park Badli-42 | 24-Sep-2024 | | 31-Dec-24 | LEFT DUE TO PERSONAL REASON | |
| 1538 | Dinesh | 1-Jan-1999 | MALE | Hawa Singh | ALM | House No 248 Ghoga Bawana Delhi-39 | House No 248 Ghoga Bawana Delhi-39 | 24-Sep-2024 | | 31-Dec-24 | LEFT DUE TO PERSONAL REASON | |
| 1550 | Sanjay Kumar | 5-May-1994 | MALE | Ashok Kumar | Supervisor | H.No. 472, Khera Khurd, Khera Kalan | H.No. 472, Khera Khurd, Khera Kalan | 1-Nov-2024 | | 28-Feb-25 | LEFT DUE TO PERSONAL REASON | |



FORM XIII

[see rule 75]

Register of Workmen Employed by Contractor

- Name and Address of Contractor: **SHRI GURU NANAK ELECTRICALS, 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058**
- Name and Address of establishment in/under which **SHRI GURU NANAK ELECTRICALS, 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 58** contract is carried on.
- Nature and location of work: **ELECTRICAL UTILITY, - TPDDL PROJECT**
- Name and address of Principal Employer: **TATA POWER DELHI DISTRIBUTION LIMITED, NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009**

| Employee ID | Name and surname of workmen | Date of Birth mm/dd/yyyy | Sex | Father's/Husband's Name | Nature of Employment/ Designation | Permanent Address | Local Address | Date of Commencement of Employment | Signature of workmen | Date of termination of employment | Reasons for termination | Remarks |
|-------------|-----------------------------|--------------------------|------|-------------------------|-----------------------------------|--|--|------------------------------------|----------------------|-----------------------------------|-----------------------------|---------|
| 1551 | Prabanti | 25-Jun-1994 | MALE | Raj Kumar | Supervisor | Gauri Pur Jwahar Nagar Nirwana Bagpath Ujar Pradesh-250619 | Gauri Pur Jwahar Nagar Nirwana Bagpath Ujar Pradesh-250619 | 1-Jan-2025 | | 30-Apr-25 | LEFT DUE TO PERSONAL REASON | |
| 1552 | Jawahar Singh Rathor | 1-Jan-1986 | MALE | Khajana Singh Rathor | Lineman | 248-Aagri Rajput Mohalla Ghoga Narela North West Delhi-40 | 248-Aagri Rajput Mohalla Ghoga Narela North West Delhi-40 | 23-Jan-2025 | | | | |
| 1553 | Unesh Chandler | 5-Jul-1991 | MALE | Jamadar Singh | Lineman | C-79 B Main Nheari Jaunt North West Delhi-81 | C-79 B Main Nheari Jaunt North West Delhi-81 | 24-Jan-2025 | | 30-Apr-25 | LEFT DUE TO PERSONAL REASON | |
| 1554 | Surender | 22-Sep-2003 | MALE | Suresh | ALM | 251, Near Johad Ghoga Bavvana North West Delhi-110039 | 251, Near Johad Ghoga Bavvana North West Delhi-110039 | 27-Jan-2025 | | 31-Mar-25 | LEFT DUE TO PERSONAL REASON | |
| 1557 | Sarju | 15-Apr-1982 | MALE | Hardeva | ALM | 121 Vpo Ghoga Delhi-39 | 121 Vpo Ghoga Delhi-39 | 7-Feb-2025 | | | | |
| 1558 | Rahul | 25-Dec-1996 | MALE | Sahir | ALM | House No 1013 Gali No 25A Swamtra Nagar North West Delhi-110040 | House No 1013 Gali No 25A Swamtra Nagar North West Delhi-110040 | 7-Feb-2025 | | 30-Jun-25 | LEFT DUE TO PERSONAL REASON | |
| 1559 | Mamun Kumar Ram | 2-Feb-1997 | MALE | Lajan Ram | ALM | Village Karvyahi Panchyat Bhat Kesri Dist Saharan Bihar-841205 | Village Karvyahi Panchyat Bhat Kesri Dist Saharan Bihar-841205 | 7-Feb-2025 | | 30-Apr-25 | LEFT DUE TO PERSONAL REASON | |
| 1560 | Virin Kumar | 1-Jan-1995 | MALE | Vijender Singh | ALM | Near Goraknath Mandir Sahapur Garhi-110040 | Near Goraknath Mandir Sahapur Garhi-110040 | 7-Feb-2025 | | 30-Jun-25 | LEFT DUE TO PERSONAL REASON | |
| 1561 | Joginder | 24-Aug-2000 | MALE | Rajbir | LINE MAN | Village Kasanda Gohana Sonpaal Harjuna-131305 | Village Kasanda Gohana Sonpaal Harjuna-131305 | 7-Feb-2025 | | 30-Jun-25 | LEFT DUE TO PERSONAL REASON | |
| 1564 | Bhupender Gautam | 1-Jan-1978 | MALE | Prem Chand | Supervisor | A-2, 42/4 Rama Vihar, Mohamad Pur Magri, Karala, North West Delhi-110081 | A-2, 42/4 Rama Vihar, Mohamad Pur Magri, Karala, North West Delhi-110081 | 1-May-2025 | | | | |
| 1565 | Pradep Kumar Yadav | 4-Nov-1994 | MALE | Veender Kumar | Supervisor | 257, Sewara, Alataruma, Ujar Pradesh-228121 | VPO Ghogha, Vill Delhi-110039 | 15-Mar-2025 | | | | |

