

**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, - TPDDL PROJECT  
TATA POWER DELHI DISTRIBUTION LIMITED,  
SEP-2025  
NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009

S.NO	CODE	ZON	NAAME	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		
1	1532	Project	ATUL	DIHARMENDER	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		
2	1564	Project	BHUPENDER GAUTAM	PREM CHAUD	MALE	P	P	P	P	NH	L	R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0		
3	1582	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	A	P	P	NH	P	R	P	A	P	P	P	P	R	P	P	L	A	P	A	R	P	P	A	A	A	A	A	A	0		
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	RAM KUMAR	MALE	P	P	P	L	NH	P	R	P	P	A	P	P	P	R	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	0		
7	1528	Project	NAVEEN SHARMA	SURESH SHARMA	MALE	A	P	P	P	NH	P	R	P	L	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27		
8	1565	Project	PRODEEP KUMAR YADAV	VEERENDER KUMAR	MALE	P	P	P	P	NH	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29		
9	1567	Project	SANJU	HARDEVA	MALE	P	A	A	A	NH	P	R	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	29		
10	1535	Project	SUNIL	SHIV DASHAN	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		
11	1539	Project	VASUDEV MAURVA	RAJ KUMAR MAURVA	MALE	P	P	P	P	NH	L	R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0		



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 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 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					
1																		
Jan-25	1-Jan-25	31-Jan-25	21917.00		30	1	0	31	0	0	0	0	0	0				
Feb-25	1-Feb-25	28-Feb-25	17221.00		21	1	0	22	0	0	0	0	0	0				
Mar-25	1-Mar-25	31-Mar-25	18381.00		24	2	0	26	0	0	0	0	0	0				
Apr-25	1-Apr-25	30-Apr-25	20170.00		26	1	0	27	0	0	0	0	0	0				
May-25	1-May-25	31-May-25	20241.00		27	1	0	28	0	0	0	0	0	0				
Jun-25	1-Jun-25	30-Jun-25	17182.00		22	1	0	23	0	0	0	0	0	0				
Jul-25	1-Jul-25	31-Jul-25	0.00		0	0	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	0	0				
Sep-25	1-Sep-25	30-Sep-25	0.00		0	0	0	0	0	0	0	0	0	0				
			0.00															
			0.00															
			115112.00		150	7		157	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, NDDP, House, Hudson Lines, Kingsway Camp, Delhi - 110009

Name of Employee: JAWAHAR SINGH RATHOR Father's/Husband Name: SH. KHAIAN 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

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							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 of work performed	Number of days of lay off	Number of days of maternity leave	Number 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 and 10	From		To						
Jan-25	1-Jan-25	31-Jan-25	4241.00		6	0	0	0	6	0	0	0									
Feb-25	1-Feb-25	28-Feb-25	21917.00		26	2	0	0	28	0	0	0									
Mar-25	1-Mar-25	31-Mar-25	21917.00		29	2	0	0	31	0	0	0									
Apr-25	1-Apr-25	30-Apr-25	22411.00		29	1	0	0	30	0	0	0									
May-25	1-May-25	31-May-25	22411.00		30	1	0	0	31	0	0	0									
Jun-25	1-Jun-25	30-Jun-25	17182.00		22	1	0	0	23	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									
			0.00																		
			0.00																		
			0.00																		
			110079.00		142	7			149	0	0	0									
NO UNPAID LEAVE LEFT																					



Name and address of Contractor: SHRI GURU NAKA ELECTRICALS

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

Name and Address of Principal Employer: TATA POWER DELHI DISTRIBUTION LIMITED, NDP1 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

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	19795.00		27	1	0	0	0	0			0	0						
Feb-25	1-Feb-25	28-Feb-25	15655.00		19	1	0	0	0	0			0	0						
Mar-25	1-Mar-25	31-Mar-25	16261.00		22	1	0	0	0	0			0	0						
Apr-25	1-Apr-25	30-Apr-25	1494.00		2		0	0	0	0			0	0						
May-25	1-May-25	31-May-25	0.00		0		0	0	0	0			0	0						
Jun-25	1-Jun-25	30-Jun-25	13447.00		18		0	0	0	0			0	0						
Jul-25	1-Jul-25	31-Jul-25	10845.00		15		0	0	0	0			0	0						
Aug-25	1-Aug-25	31-Aug-25	10121.00		14		0	0	0	0			0	0						
Sep-25	1-Sep-25	30-Sep-25	17182.00		22		0	0	0	0			0	0						
			104800.00		139		4			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. RATIBHAN 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: \_\_\_\_\_

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			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	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							
			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 Date of entry into service: 24/09/2004 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	Wage Period		Wages earned during the wages period		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	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.						Balance of leave from proceeding 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	19	0	0	0			0							
Feb-25	1-Feb-25	28-Feb-25	16775.00		25	1	26	0	0	0			0							
Mar-25	1-Mar-25	31-Mar-25	16900.00		27	2	29	0	0	0			0							
Apr-25	1-Apr-25	30-Apr-25	16610.00		26	1	27	0	0	0			0							
May-25	1-May-25	31-May-25	17265.00		28	1	29	0	0	0			0							
Jun-25	1-Jun-25	30-Jun-25	15380.00		24	1	25	0	0	0			0							
Jul-25	1-Jul-25	31-Jul-25	10716.00		18	0	18	0	0	0			0							
Aug-25	1-Aug-25	31-Aug-25	16670.00		27	1	28	0	0	0			0							
Sep-25	1-Sep-25	30-Sep-25	16610.00		26	1	27	0	0	0			0							
			137999.00		220	8	201	0	0	0			0							

NO UNPAID LEAVE LEFT



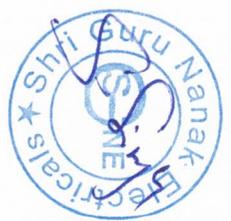
Name and address of Contractor: SHRI GURU NANAK ELECTRICALS  
230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 110058

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

Name of Employee: 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 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			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	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	21927.00		30	1	0	0	0	31			0	0									
Feb-25	1-Feb-25	28-Feb-25	21927.00		26	2	0	0	0	28			0	0									
Mar-25	1-Mar-25	31-Mar-25	21927.00		30	1	0	0	0	31			0	0									
Apr-25	1-Apr-25	30-Apr-25	22411.00		29	1	0	0	0	30			0	0									
May-25	1-May-25	31-May-25	22411.00		30	1	0	0	0	31			0	0									
Jun-25	1-Jun-25	30-Jun-25	20917.00		27	1	0	0	0	28			0	0									
Jul-25	1-Jul-25	31-Jul-25	22411.00		30	1	0	0	0	31			0	0									
Aug-25	1-Aug-25	31-Aug-25	22411.00		30	1	0	0	0	31			0	0									
Sep-25	1-Sep-25	30-Sep-25	21664.00		28	1	0	0	0	29			0	0									
			198006.00		260	10				270			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: PRADEEP 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		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 preceeding 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			
May-25	1-May-25	31-May-25	15905.00		21	1	0	0	0	0			0	0						
Jun-25	1-Jun-25	30-Jun-25	18676.00		24	1	0	0	0	0			0	0						
Jul-25	1-Jul-25	31-Jul-25	20242.00		27	1	0	0	0	0			0	0						
Aug-25	1-Aug-25	31-Aug-25	21688.00		29	1	0	0	0	0			0	0						
Sep-25	1-Sep-25	30-Sep-25	21664.00		27	2	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						
			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						
			98175.00		128	6				134										



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

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

Date of entry into service: 07/02/2025 Date of Discharge: Date and amount of

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 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	Total of col. 9 and 10	From		To						
1					4	5	6	7	8	9	10	11	12									
Feb-25	7-Feb-25	28-Feb-25	12905.00		19	1	0		20	0	0	0										
Mar-25	1-Mar-25	31-Mar-25	13987.00		22	2	0		24	0	0	0										
Apr-25	1-Apr-25	30-Apr-25	13534.00		21	1	0		22	0	0	0										
May-25	1-May-25	31-May-25	10716.00		18	0	0		18	0	0	0										
Jun-25	1-Jun-25	30-Jun-25	14765.00		23	1	0		24	0	0	0										
Jul-25	1-Jul-25	31-Jul-25	10716.00		18	0	0		18	0	0	0										
Aug-25	1-Aug-25	31-Aug-25	11312.00		19	0	0		19	0	0	0										
Sep-25	1-Sep-25	30-Sep-25	7998.00		13	0	0		13	0	0	0										
			0.00							0	0	0										
			0.00							0	0	0										
			0.00							0	0	0										
			0.00							0	0	0										
			0.00							0	0	0										
			95933.00		153	5			158	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: 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

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	Number of days of lay off	Number of days of maternity leave	Number of days of leave enjoyed	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.						Balance of leave from preceding 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	10490.00		18	0	18	0	0	0			0							
Feb-25	1-Feb-25	28-Feb-25	12905.00		19	0	20	0	0	0			0							
Mar-25	1-Mar-25	31-Mar-25	9907.00		17	0	17	0	0	0			0							
Apr-25	1-Apr-25	30-Apr-25	11689.00		18	0	19	0	0	0			0							
May-25	1-May-25	31-May-25	14884.00		24	0	25	0	0	0			0							
Jun-25	1-Jun-25	30-Jun-25	14150.00		22	0	23	0	0	0			0							
Jul-25	1-Jul-25	31-Jul-25	15479.00		25	0	26	0	0	0			0							
Aug-25	1-Aug-25	31-Aug-25	0.00		0	0	0	0	0	0			0							
Sep-25	1-Sep-25	30-Sep-25	0.00		0	0	0	0	0	0			0							
			89504.00		143	5	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: VASUDEV MALURIYA Father's/Husband Name: SH. RAJ KUMAR MALURIYA 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	Number of days of lay off	Number of days of maternity leave	Number of days of leave enjoyed	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.						Balance of leave from preceeding year	Leave earned during the year mentioned in col. 1			From	To						
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		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					
			200247.00		263	10			273	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 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
1526	Sujan Singh	12-Mar-1993	MALE	Hari Singh	Linemman	Vpo Gandur 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-43, 1 Block Jhangir Puri	I-43, 1 Block Jhangir Puri	24-Sep-2024		08-Oct-24	LEFT DUE TO PERSONAL REASON	
1528	Naven Sharma	8-Jul-1988	MALE	Suresh Sharma	Executive	Village Parnala Bhadurgarh Jhangir Haryana-124507	Village Parnala Bhadurgarh Jhangir Haryana-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	Ratibhan	Linemman	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	Jashir Singh	Linemman	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	Linemman	Bagina 184 Bhuwani Haryana-127310	House No 302 Ghoga Bawana Delhi-39	24-Sep-2024				
1533	Ram Avtar	22-Aug-1982	MALE	Hari Ram	Linemman	1118 J Block Jhangir Puri Delhi-33	1118 J Block Jhangir Puri Delhi-33	24-Sep-2024		28-Feb-25	LEFT DUE TO PERSONAL REASON	
1534	Mansh	26-Jun-2003	MALE	Shiv Kumar	Linemman	227 Safabad Sonpat Haryana 131029	House No 268 Ghoga Bawana Delhi 39	24-Sep-2024				
1535	Sunil	17-Jul-1995	MALE	Shiv Dushan	ALM	257 Ghoga Delhi-110039	257 Ghoga Delhi-110039	24-Sep-2024				
1536	Molhan	18-Sep-1998	MALE	Ram Kumar	ALM	260 Ghoga Delhi-39	260 Ghoga Delhi-39	24-Sep-2024				
1537	Vijay Kumar Chauhan	1-Mar-1989	MALE	Ram Janam Chauhan	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

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, NDDPL 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	Prashant	25-Jun-1994	MALE	Raj Kumar	Supervisor	Gauri Pur Jwahar Nagar Nirwana Bagpath Utiar Pardesh-250619	Gauri Pur Jwahar Nagar Nirwana Bagpath Utiar Pardesh-250619	1-Jan-2025		30-Apr-25	LEFT DUE TO PERSONAL REASON	
1552	Jawahar Singh Rathor	1-Jan-1986	MALE	Khujan 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	Umesh Chander	5-Jul-1991	MALE	Jamadar Singh	Lineman	C-79 B Main Nheer Jaanti North West Delhi-81	C-79 B Main Nheer Jaanti 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 Bawana North West Delhi-110039	251, Near Johad Ghoga Bawana North West Delhi-110039	27-Jan-2025		31-Mar-25	LEFT DUE TO PERSONAL REASON	
1557	Sanjju	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	Sabir	ALM	House No 1013 Gali No 25A Swatntra Nagar North West Delhi-110040	House No 1013 Gali No 25A Swatntra Nagar North West Delhi-110040	7-Feb-2025		30-Jun-25	LEFT DUE TO PERSONAL REASON	
1559	Manu Kumar Ram	2-Feb-1997	MALE	Lalan Ram	ALM	Village Karyvahi Panchyat Bhat Kesri Dist: Saharan Bihar-841205	Village Karyvahi Panchyat Bhat Kesri Dist: Saharan Bihar-841205	7-Feb-2025		30-Apr-25	LEFT DUE TO PERSONAL REASON	
1560	Vipin Kumar	1-Jan-1995	MALE	Vijender Singh	ALM	Near Gorakhnath Mandir Sahapur Garhi-110040	Near Gorakhnath 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 Sonapat Haryana-131305	Village Kasanda Gohana Sonapat Haryana-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 Majri, Karala, North West Delhi-110081	A-2, 42/4 Rama Vihar, Mohamad Pur Majri, Karala, North West Delhi-110081	1-May-2025				
1565	Pradeep Kumar Yadav	4-Nov-1994	MALE	Veender Kumar	Supervisor	257, Sewara, Anusuma, Utiar Pradesh-228121	VPO Ghogla, Vill Delhi-110039	1-May-2025				

