



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  
 Date of entry into service: 24/09/2024 Date of Discharge: 31/10/2025 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	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 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			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	21917.00		30	1	0	0	0	0			0							
Feb-25	1-Feb-25	28-Feb-25	17221.00		21	1	0	0	0	0			0							
Mar-25	1-Mar-25	31-Mar-25	18381.00		24	2	0	0	0	0			0							
Apr-25	1-Apr-25	30-Apr-25	20170.00		26	1	0	0	0	0			0							
May-25	1-May-25	31-May-25	20241.00		27	1	0	0	0	0			0							
Jun-25	1-Jun-25	30-Jun-25	17182.00		22	1	0	0	0	0			0							
Jul-25	1-Jul-25	31-Jul-25	0.00		0	0	0	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							
Oct-25	1-Oct-25	31-Oct-25	0.00		0	0	0	0	0	0			0							
			115112.00		150	7		157	0	0			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: JAWAHAR SINGH RATHOR Father's/Husband Name: SH. KHAIJAN SINGH RATHOR No. in the Register of Adult/ Child worker: I

amount of payment made in lieu of leave due Rs. NIL

Date of entry into service: 23/01/2025 Date of Discharge: 31/10/2025 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	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 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 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	4241.00		6	0	0	0	0	0	0	0	0							
Feb-25	1-Feb-25	28-Feb-25	21917.00		26	2	0	0	0	0	0	0	0							
Mar-25	1-Mar-25	31-Mar-25	21917.00		29	2	0	0	0	0	0	0	0							
Apr-25	1-Apr-25	30-Apr-25	22411.00		29	1	0	0	0	0	0	0	0							
May-25	1-May-25	31-May-25	22411.00		30	1	0	0	0	0	0	0	0							
Jun-25	1-Jun-25	30-Jun-25	17182.00		22	1	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	0							
Aug-25	1-Aug-25	31-Aug-25	0.00		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							
Oct-25	1-Oct-25	31-Oct-25	0.00		0	0	0	0	0	0	0	0	0							
			0.00		0	0	0	0	0	0	0	0	0							
			110079.00		142	7			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: 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: 31/10/2025 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 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					
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	0					
Feb-25	1-Feb-25	28-Feb-25	15655.00	19	1	0	20	0	0	0			0	0					
Mar-25	1-Mar-25	31-Mar-25	16261.00	22	1	0	23	0	0	0			0	0					
Apr-25	1-Apr-25	30-Apr-25	1494.00	2	0	0	2	0	0	0			0	0					
May-25	1-May-25	31-May-25	0.00	0	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	0					
Jul-25	1-Jul-25	31-Jul-25	10845.00	15	0	0	15	0	0	0			0	0					
Aug-25	1-Aug-25	31-Aug-25	10121.00	14	0	0	14	0	0	0			0	0					
Sep-25	1-Sep-25	30-Sep-25	17182.00	22	1	0	23	0	0	0			0	0					
Oct-25	1-Oct-25	31-Oct-25	14458.00	20	0	0	20	0	0	0			0	0					
			119258.00	159	4	0	163	0	0	0			0	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: MANOJ KUMAR Father's/Husband Name: SH. RATIBHAN No. in the Register of Adult/ Child worker: 1  
 Date of entry into service: 24/09/2024 Date of Discharge: \_\_\_\_\_  
 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	Number of days lay off	Number of days maternity leave	Number of days 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	0.00	0	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					0				
Mar-25	1-Mar-25	31-Mar-25	5656.00	8	0	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					0				
May-25	1-May-25	31-May-25	4337.00	6	0	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					0				
Jul-25	1-Jul-25	31-Jul-25	0.00	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				
Sep-25	1-Sep-25	30-Sep-25	0.00	0	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				
Nov-25	1-Nov-25	30-Nov-25	9993.00	14	0	0	0	14	0	0	0					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: MOHAN Father's/Husband Name: SH. RAM KUMAR No. in the Register of Adult/ Child worker: 1  
 Payment made in lieu of leave due: Rs. NIL

Date of entry into service: 24/09/2024 Date of Discharge: \_\_\_\_\_ Date and amount of \_\_\_\_\_

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

Calendar Year of service	Wages Period		Wages earned during the wages period Rs. P.	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		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	12802.00	20	1	0	21	0	0	0			0	0					
Nov-25	1-Nov-25	30-Nov-25	0.00	0			0	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: 31/10/2025

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 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 proceeding 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	0					
Feb-25	1-Feb-25	28-Feb-25	21927.00	26	2	0	28	0	0	0			0	0					
Mar-25	1-Mar-25	31-Mar-25	21927.00	30	1	0	31	0	0	0			0	0					
Apr-25	1-Apr-25	30-Apr-25	22411.00	29	1	0	30	0	0	0			0	0					
May-25	1-May-25	31-May-25	22411.00	30	1	0	31	0	0	0			0	0					
Jun-25	1-Jun-25	30-Jun-25	20917.00	27	1	0	28	0	0	0			0	0					
Jul-25	1-Jul-25	31-Jul-25	22411.00	30	1	0	31	0	0	0			0	0					
Aug-25	1-Aug-25	31-Aug-25	22411.00	30	1	0	31	0	0	0			0	0					
Sep-25	1-Sep-25	30-Sep-25	21664.00	28	1	0	29	0	0	0			0	0					
Oct-25	1-Oct-25	31-Oct-25	20965.00	28	1	0	29	0	0	0			0	0					
		198006.00		288	11		299	0	0	0									



Name and address of Contractor: SHRI GURU NANAK ELECTRICALS  
 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANA PURI, 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  
 Date and amount of payment made in lieu of leave due: Rs. NIL

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

Note :- Separate pages 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 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 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				
May-25	1-May-25	31-May-25	15905.00		21	1	0	0	0	22	0	0	0				0				
Jun-25	1-Jun-25	30-Jun-25	18676.00		24	1	0	0	0	25	0	0	0				0				
Jul-25	1-Jul-25	31-Jul-25	20242.00		27	1	0	0	0	28	0	0	0				0				
Aug-25	1-Aug-25	31-Aug-25	21688.00		29	1	0	0	0	30	0	0	0				0				
Sep-25	1-Sep-25	30-Sep-25	21664.00		27	2	0	0	0	29	0	0	0				0				
Oct-25	1-Oct-25	31-Oct-25	10844.00		15	0	0	0	0	15	0	0	0				0				
Nov-25	1-Nov-25	30-Nov-25	21664.00		28	1	0	0	0	29	0	0	0				0				
			0.00		0	0	0	0	0	0	0	0	0				0				
			0.00		0	0	0	0	0	0	0	0	0				0				
			0.00		0	0	0	0	0	0	0	0	0				0				
			0.00		0	0	0	0	0	0	0	0	0				0				
			0.00		0	0	0	0	0	0	0	0	0				0				
			130683.00		171	7				178	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: PRASHANT Father's/Husband Name: SH. RAJ KUMAR 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: 01/11/2025 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	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 preceding year	Leave earned during the year mentioned in col. 1			From	To						
1																					
Nov-25	1-Nov-25	30-Nov-25	22411.00		29	1	0	0	30	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					
			22411.00		29	1	0	0	30	0	0	0				0					
									30	0	0	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: SANJU Father's/Husband Name: SH. HARDEVA No. in the Register of Adult/ Child worker: 1  
 of payment made in lieu of leave due: Rs.-NIL Date of entry into service: 07/02/2025 Date of Discharge: 31/10/2025 Date and amount

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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
Feb-25	7-Feb-25	28-Feb-25	12905.00		19	1	0	0	20	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				
Apr-25	1-Apr-25	30-Apr-25	13534.00		21	1	0	0	22	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				
Jun-25	1-Jun-25	30-Jun-25	14765.00		23	1	0	0	24	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				
Aug-25	1-Aug-25	31-Aug-25	11312.00		19	0	0	0	19	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				
Oct-25	1-Oct-25	31-Oct-25	9525.00		16	0	0	0	16	0	0	0	0	0	0	0				
			0.00		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				
			105458.00		169	5			174	0	0	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: SHUBHAM Father's/Husband Name: SH. RAKESH No. in the Register of Adult/Child worker: 1  
 Payment made in lieu of leave due: Rs. NIL

Date of entry into service: 01/11/2025 Date of Discharge: \_\_\_\_\_ Date and amount of \_\_\_\_\_

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	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 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 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					
Non-25	1-Nov-25	30-Nov-25	22411.00	0.00	29	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0
			0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			22411.00		29	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0
					1	1				30												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  
 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	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 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	10490.00		18	0	18	0	0	0		0	0							
Feb-25	1-Feb-25	28-Feb-25	12905.00		19	0	20	0	0	0		0	0							
Mar-25	1-Mar-25	31-Mar-25	9907.00		17	0	17	0	0	0		0	0							
Apr-25	1-Apr-25	30-Apr-25	11689.00		18	0	19	0	0	0		0	0							
May-25	1-May-25	31-May-25	14884.00		24	0	25	0	0	0		0	0							
Jun-25	1-Jun-25	30-Jun-25	14150.00		22	0	23	0	0	0		0	0							
Jul-25	1-Jul-25	31-Jul-25	15479.00		25	0	26	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							
Nov-25	1-Nov-25	30-Nov-25	0.00		0	0	0	0	0	0		0	0							
			89504.00		143	0	148	0	0	0		0	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: YASUDEEV MAURYA Father's/Husband Name: SH. RAI KUMAR MAURYA No. in the Register of Adult/ Child worker: 1  
 31/10/2025 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 of work performed 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 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			From	To					
1					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

- 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
1526	Sujan Singh	12-Mar-1993	MALE	Hari Singh	Lineman	Vpo Gandara 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	1-453, 1 Block Jhangir Puri	1-453, 1 Block Jhangir Puri	24-Sep-2024		8-Oct-24	LEFT DUE TO PERSONAL REASON	
1528	Naveen Sharma	8-Jul-1988	MALE	Suresh Sharma	Executive	Village Parnala Bhadurgarh Jhajjar Haryana-124507	Village Parnala Bhadurgarh Jhajjar Haryana-124507	24-Sep-2024		31-Oct-25	LEFT DUE TO PERSONAL REASON	
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		31-Oct-25	LEFT DUE TO PERSONAL REASON	
1530	Manoj Kumar	13-May-1986	MALE	Ratibhan	Lineman	H No-1020 Gali No-25 A Swamita Nagar Narela Delhi-110040	H No-1020 Gali No-25 A Swamita Nagar Narela Delhi-110040	24-Sep-2024		28-Feb-25	LEFT DUE TO PERSONAL REASON	
1531	Gulshan	10-Mar-1991	MALE	Jashir Singh	Lineman	House No 268 Ghoga Bawana Delhi-39	House No 268 Ghoga Bawana Delhi-39	24-Sep-2024		31-Oct-25	LEFT DUE TO PERSONAL REASON	
1532	Aul	27-Apr-1999	MALE	Dharmender	Lineman	Bejina 184 Bhiwani Haryana-127310	House No 302 Ghoga Bawana Delhi-39	24-Sep-2024		28-Feb-25	LEFT DUE TO PERSONAL REASON	
1533	Ram Avtar	22-Aug-1982	MALE	Hari Ram	Lineman	1118 J Block Jhangir Puri Delhi-33	1118 J Block Jhangir Puri Delhi-33	24-Sep-2024		31-Oct-25	LEFT DUE TO PERSONAL REASON	
1534	Manish	26-Jun-2003	MALE	Shiv Kumar	Lineman	227 Sarfabad Sonapat Haryana 131029	House No 268 Ghoga Bawana Delhi-39	24-Sep-2024		31-Oct-25	LEFT DUE TO PERSONAL REASON	
1535	Sunil	17-Jul-1995	MALE	Shiv Darshan	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 Janam 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	Sunjay Kumar	5-May-1994	MALE	Ashok Kumar	Supervisor	H No-472, Khirna Khurd, Khirna Kalan	H No-472, Khirna Khurd, Khirna 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**

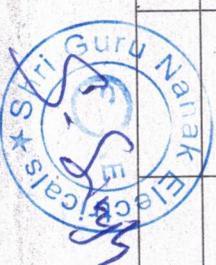
2. Name and Address of establishment in/under which **SHRI GURU NANAK ELECTRICALS, 230, TOWER NO. 10, VISHAL TOWER, DISTRICT CENTRE, JANAKPURI, NEW DELHI - 58** contract is carried on.

3. Nature and location of work: **ELECTRICAL UTILITY, - TPDDL PROJECT**

4. Name and address of Principal Employer: **TATA POWER DELHI DISTRIBUTION LIMITED,**

**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	Prashant	25-Jun-1994	MALE	Raj Kumar	Supervisor	Gauri Pur Jwahir Nagar Nirwana Bagpath Uttar Pradesh-250619	Gauri Pur Jwahir Nagar Nirwana Bagpath Uttar Pradesh-250619	1-Jan-2025		30-Apr-25	LEFT DUE TO PERSONAL REASON	
1552	Jawahar Singh Rathor	1-Jan-1986	MALE	Khajjan 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		31-Oct-25	LEFT DUE TO PERSONAL REASON	
1553	Umesh Chander	5-Jul-1991	MALE	Jamadar Singh	Lineman	C-79 B Main Nhear Jaunth North West Delhi-81	C-79 B Main Nhear Jaunth 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	Sanjju	15-Apr-1982	MALE	Hardeva	ALM	121 Vpo Ghoga Delhi-39	121 Vpo Ghoga Delhi-39	7-Feb-2025		31-Oct-25	LEFT DUE TO PERSONAL REASON	
1558	Rahul	25-Dec-1996	MALE	Sudhir	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	Manju Kumar Ram	2-Feb-1997	MALE	Lalan Ram	ALM	Village Karvahi Panchayat Bhat Keri Dist. Saharan Bihar-841205	Village Karvahi Panchayat Bhat Keri 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 Sonpatt Harayana-131305	Village Kasanda Gohana Sonpatt Harayana-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 Rana Vihar, Mohamad Pur Majri, Karala, North West Delhi-110081	A-2, 42/4 Rana Vihar, Mohamad Pur Majri, Karala, North West Delhi-110081	1-May-2025		31-Oct-25	LEFT DUE TO PERSONAL REASON	
1565	Pradeep Kumar Yadav	4-Nov-1994	MALE	Veerender Kumar	Supervisor	257, Sewara, Anarsuna, Uttar Pradesh-228121	VPO Ghogla, Vill Delhi-110039	1-May-2025				



# 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**

**NDPL House, Hudson Lines, Kingsway Camp, Delhi - 110009**

4. Name and address of Principal Employer: **TATA POWER DELHI DISTRIBUTION LIMITED,**

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
1573	Anmol	12-Apr-2007	MALE	Bahl Singh	ALM	VIII Sultanpur Khaddar Malak Pur Semali UP- 244401	ESS-1 NARELA DELHI	28-Nov-2025				
1571	Dinesh Kumar Pal	1-Jan-1979	MALE	Moti Lal	LINE MAN	A-167 Prem Nagar -3 Kirti Delhi-110086	A-167 Prem Nagar -3 Kirti Delhi-110086	26-Nov-2025				
1568	Pashant	25-Jun-1994	MALE	Raj Kumar	Supervisor	Gauri Pur Jwahar Nagar Nirwana Bagpath Uttar Pradesh-250619	Gauri Pur Jwahar Nagar Nirwana Bagpath Uttar Pradesh-250619	1-Nov-2025				
1570	Raj Mangal	1-Jan-1993	MALE	Shyam Lal	LINE MAN	Mirajpur Post Raghonpur Sisla Hardoi U.P-241303	ESS-1 NARELA DELHI	26-Nov-2025				
1569	Shubham	1-Feb-1999	MALE	Rakesh	Executive	359, BARWALA DELHI	359, BARWALA DELHI	1-Nov-2025				
1572	Sompal	1-Jan-1976	MALE	Mohar Singh	ALM	VIII Sultanpur Khaddar Malak Pur Semali UP- 244401	ESS-1 NARELA DELHI	27-Nov-2025				

