

Name and address of Contractor: A.R. ELECTRICAL & CONSTRUCTION
C 56 3rd Floor Flatted Factory Complex Jhandewalan

karol bagh new delhi 110055

Name and Address

Name of Employee	DHARMENDRA KUMAR SINGH	Father's/Husband Name	SH
Date of Discharge	01/07/2017	Date and amount of payment made in lieu of le	

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		
	From	To	Rs.	P.	Number of days of work performed	Number of days of lay off	Number of days of maternity leave
	1	2	3		4	5	6
Dec-21	Dec-21	31-Dec	21500.00		26		0
Jan-22	Jan-22	31-Jan	21500.00		26		0
Feb-22	Feb-22	29-Feb	21500.00		24		0
Mar-22	Mar-22	31-Mar	21500.00		26		0
Apr-22	Apr-22	30-Apr	21500.00		26		0
May-22	May-22	31-May	21500.00		26		0
Jun-22	Jun-22	30-Jun	21500.00		0		0
Jul-22	Jul-22	31-Jul	21500.00		0		0
Aug-22	Aug-22	31-Aug	21500.00		10		0
Sep-22	Sep-22	30-Sep	21500.00		0		0
Oct-22	Oct-22	31-Oct	21500.00		5		0
Nov-22	Nov-22	30-Nov	21500.00				
Dec-22	Dec-22	31-Dec	21500.00				
			279500.00		169		

Form No. 15 (Prescribed under Rule 94) Section 83							amended up	
to date								

Calendar Year of service	Wages Period		Wages earned during the wages period		Number of days worked during the Calendar			
					Number of days of work performed	Number of days of lay off	Number of days of maternity leave	
	From	To	Rs.	P.				
1	2		3		4	5	6	
Dec-21	Dec-21	31-Dec	26000.00		26		0	
Jan-22	Jan-22	31-Jan	26000.00		26		0	
Feb-22	Feb-22	29-Feb	26000.00		24		0	
Mar-22	Mar-22	31-Mar	26000.00		26		0	
Apr-22	Apr-22	30-Apr	26000.00		26		0	
May-22	May-22	31-May	26000.00		26		0	
Jun-22	Jun-22	30-Jun	26000.00		0		0	
Jul-22	Jul-22	31-Jul	26000.00		2		0	
Aug-22	Aug-22	31-Aug	26000.00		4		0	
Sep-22	Sep-22	30-Sep	0.00		0	0	0	
Oct-22	Oct-22	31-Oct						
Nov-22	Nov-22	30-Nov						
Dec-22	Dec-22	31-Dec						
			234000.00		160		0	0

Form No. 15 (Prescribed under Rule 94) Section 83		amended up
to date		

Name of Employee ANIL Father's/Husband Name SH. THAKUR DAS No. in the 13/08/2022 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		
	From	To	Rs.	P.	Number of days of work performed	Number of days of lay off	Number of days of maternity leave
	1	2	3		4	5	6
Dec-21	Dec-21	31-Dec	16506.00		3		0
Jan-22	Jan-22	31-Jan	16506.00		3		0
Feb-22	Feb-22	29-Feb	16506.00		4		0
Mar-22	Mar-22	31-Mar	16506.00		4		0
Apr-22	Apr-22	30-Apr	16506.00		4		0
May-22	May-22	31-May	16506.00		5		0
Jun-22	Jun-22	30-Jun	16506.00		0		0
Jul-22	Jul-22	31-Jul	16506.00		4		0
Aug-22	Aug-22	31-Aug	16506.00		12		0
Sep-22	Sep-22	30-Sep	0.00		0		0
Oct-22	Oct-22	31-Oct	16506.00		8		0
Nov-22	Nov-22	30-Nov					
Dec-22	Dec-22	31-Dec					
			165060.00		47		

Form No. 15 (Prescribed under Rule 94) Section 83 amended up to date

Name of Employee PRITAM RAIKWAR Father's/Husband Name DASHAI No. in the 12/08/2022 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			
					Number of days of work performed	Number of days of lay off	Number of days of maternity leave	
	From	To	Rs.	P.				
1	2		3		4	5	6	
Dec-19	Dec-19	31-Dec	24000.00		2		0	
Jan-20	Jan-20	31-Jan	24000.00		3		0	
Feb-20	Feb-20	29-Feb	24000.00		2		0	
Mar-20	Mar-20	31-Mar	24000.00		2		0	
Apr-20	Apr-20	30-Apr	24000.00		2		0	
May-20	May-20	31-May	24000.00		26		0	
Jun-20	Jun-20	30-Jun	24000.00		0		0	
Jul-20	Jul-20	31-Jul	24000.00		2		0	
Aug-20	Aug-20	31-Aug	24000.00		6		0	
Sep-20	Sep-20	30-Sep	24000.00		10		0	
Oct-20	Oct-20	31-Oct	24000.00		10		0	
Nov-20	Nov-20	30-Nov						
Dec-20	Dec-20	31-Dec						
			264000.00		65			

Form No. 15 (Prescribed under Rule 94) Section 83								amended up	
to date									
Name of Employee <u>SANJEET KUMAR</u> Father's/Husband Name <u>SH.BHOLA MEHTA</u>									
Discharge _____ Date and amount of payment made in lieu of leave due <u>Rs. -NIL</u>									
Note :- Separate page will be allotted to each worker.									
Year of service	Wages Period		Wages earned during the wages period		Number of days worked during the Calendar				
					Number of days of work performed	Number of days of lay off	Number of days of maternity leave		

year	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
			Balance of leave from preceding year	Leave earned during the year mentioned in col. 1			From	To	
	7	8	9	10	11	12	13		14
		26	2	2	2				0
		26	1	1	1				0
		24	1	1	1				0
		26	1	1	1				0
		26	1	1	1				0
		26	1	1	1				0
		0	0	0	0				0
		2	0	0	0				0
		4	0	0	0				0
		0	0	0	0				0
		160	7	7	7				0

REGISTER OF LEAVE WITH WAGES

AS AMENDED UP TO DATE

Register of Adult/ Child worker <u>4</u>							Date of entry	

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
		Balance of leave from preceding year	Leave earned during the year mentioned in col. 1			From	To	
Number of days of leave enjoyed	7	8	9	10	11	12	13	14
	3	0	0	0				0
	3	0	0	0				0
	4	0	0	0				0
	4	0	0	0				0
	4	0	0	0				0
	5	0	0	0				0
	0	0	0	0				0
	4	0	0	0				0
	12	0	0	0				0
	0	0	0	0				0
	8	0	0	0				0
	47	0	0	0				0

REGISTER OF LEAVE WITH WAGES

AS AMENDED UP TO DATE

e Register of Adult/ Child worker <u>5</u>							Date of entry	

Date of entry into service -						
BALANCE OF LEAVE ON HAND	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks		
4	15	16	17	18		
0				NO UNPAID LEAVE LEFT		
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						

12/2017 Date of Discharge _____ Date and

/12/2017 Date of Discharge _____ Date and					
BALANCE OF LEAVE ON CREDIT	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks	
4	15	16	17	18	
0				NO UNPAID LEAVE LEFT	
0					
0					
0					
0					
0					
0					
0					
0					
0					
0					
0					
0					
0					

Date of entry into service <u>01/09/2019</u> Date of					

BALANCE OF LEAVE ON HAND	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks	
4	15	16	17	18	
0				NO UNPAID LEAVE LEFT	
0					
0					
0					
0					
0					
0					
0					
0					
0					

into service 01/02/2021 Date of Discharge _

DATE	NORMAL RATE OF WAGES	CASH EQUIVALENT OF ADVANTAGE ACCRUING THROUGH CONCESSIONAL SALE OF FOOD GRAINS & OTHER	RATE OF WAGES FOR THE LEAVE PERIOD (Total of cols. 15 & 16)	REMARKS
0				NO UNPAID LEAVE LEFT
0				
0				
0				
0				
0				
0				
0				
0				
0				

into service 01/03/2021 Date of Discharge__

BALANCE OF LEAVE ON CREDIT	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks	
4	15	16	17	18	
0				NO UNPAID LEAVE LEFT	
0					
0					
0					
0					
0					
0					
0					
0					
0					

service <u>01/05/2021</u> Date of Discharge _____				

BALANCE OF LEAVE ON CREDIT	Normal rate of wages	Cash equivalent of advantage accruing through concessional sale of food grains & other	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
4	15	16	17	18
0				NO UNPAID LEAVE LEFT
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				

Date of entry into service <u>21/06/2021</u> Date of				
Leave on credit	Rate of wages	Amount of advantage accruing through concessional sale of food grains & other	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks

