

[See Rule 120]

Name of Factory **SATYAM ENTERPRISES**

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Father's Name **RATTAN KUMAR AHLAWAT**

Date of Discharge 31/08/2024

Date and amount of payment made in lieu
of leave due

Calendar year of service	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr.	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	7072.00	6.00	0.00		3.00	9.00		0.50	0.50				3.00	-2.50	21215.00	0.00	21215.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	17793.00	23.00	0.00		2.00	25.00		1.00	1.00				2.00	-3.50	21215.00	0.00	21215.00	0.00	1.00	-2.0	0.00		0.00		
2024	Aug	0.00	0.00	0.00			0.00		0.00	0.00				0.00	-3.50	0.00	0.00	0.00	0.00		-2.0	0.00		0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1258

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No. _____

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name ANKIT

Father's Name SH SHER SINGH

Date of Discharge / /

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL. / M.L Accr.	SL. / M.L Taken	SL. / M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	20508.00	26.00	0.00		2.00	28.00		1.50	1.50				2.00	-0.50	21215.00	0.00	21215.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	21215.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	-0.50	21215.00	0.00	21215.00	0.00	2.00	-3.0	0.00		0.00		
2024	Aug	21215.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-1.00	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Sep	21215.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-1.50	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Oct	22624.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Nov	21917.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-1.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Dec	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-1.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Jan	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-0.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Feb	20352.00	26.00	0.00			26.00		1.00	1.00				0.00	0.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Mar	21917.00	31.00	0.00			31.00		2.00	2.00				0.00	2.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Apr	20917.00	26.00	0.00			26.00		1.00	1.00				0.00	3.50	22411.00	0.00	22411.00	0.00	2.00	-5.0	0.00		0.00		
2025	May	22411.00	31.00	0.00			31.00		1.50	1.50				0.00	5.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Jun	22411.00	28.00	0.00			28.00		1.50	1.50				0.00	6.50	22411.00	0.00	22411.00	0.00	2.00	-7.0	0.00		0.00		
2025	Jul	22411.00	28.00	0.00		3.00	31.00		1.50	1.50				3.00	5.00	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
Total			399.0	0.00	0.0	15.00	414.0		20.00	20.00				15.0	5.00		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **ANKIT**

Father's Name **SH SHER SINGH**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1258

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calendar year of service	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Columns 4 & 7	Leave of Credit		Total of Columns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessional rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work performed	No. of days of lay-off	No. of days of maternity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceeding year	Leave earned during the mentioned in column 1			From	To	No. of Days											
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	
2025	Aug	22411.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	4.50	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2025	Sep	22411.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	4.00	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2025	Oct	22411.00	29.00	0.00		2.00	31.00		1.00	1.00				2.00	3.00	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2025	Dec	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	3.50	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2026	Jan	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	4.00	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
Total			545.0	0.00	0.0	23.00	568.0		27.00	27.00				23.0	4.00		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1259

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name VIVEK KUMAR

Father's Name SH.SATYA PAL SINGH

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	21215.00	27.00	0.00		2.00	29.00		1.50	1.50				2.00	-0.50	21215.00	0.00	21215.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	21215.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	-1.50	21215.00	0.00	21215.00	0.00	1.00	-2.0	0.00		0.00		
2024	Aug	21215.00	28.00	0.00		3.00	31.00		1.50	1.50				3.00	-3.00	21215.00	0.00	21215.00	0.00		-2.0	0.00		0.00		
2024	Sep	21215.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-2.50	21215.00	0.00	21215.00	0.00		-2.0	0.00		0.00		
2024	Oct	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-3.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2024	Nov	21917.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-3.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2024	Dec	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-4.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Jan	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-3.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Feb	21917.00	26.00	0.00		2.00	28.00		1.00	1.00				2.00	-4.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Mar	21210.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-5.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Apr	21664.00	26.00	0.00			26.00		1.50	1.50				0.00	-3.50	22411.00	0.00	22411.00	0.00	3.00	-5.0	0.00		0.00		
2025	May	21688.00	30.00	0.00			30.00		1.50	1.50				0.00	-2.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Jun	22411.00	28.00	0.00			28.00		1.50	1.50				0.00	-0.50	22411.00	0.00	22411.00	0.00	2.00	-7.0	0.00		0.00		
2025	Jul	22411.00	29.00	0.00		2.00	31.00		1.00	1.00				2.00	-1.50	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
Total			395.0	0.00	0.0	21.00	416.0		19.50	19.50				21.0	-1.50		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **VIVEK KUMAR**

Father's Name **SH.SATYA PAL SINGH**

Serial No. 1259

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Date of Discharge

Date and amount of payment made in lieu
of leave due

Calen- der year of ser- vice	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col- umns 4 & 7	Leave of Credit		Total of Col- umns 9 to 10	Whether leave in accor- dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio- nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per- formed	No. of days of lay- off	No. of days of mate- rnity leave	No. of days of leave enjoyed E/L		Bal- ance of Leave from preceed- ing year	Leave earned during the ment- ioned in colu- mn 1			From	To	No. of Days											
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	
2025	Aug	22411.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.00	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2025	Sep	22411.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-1.50	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2025	Oct	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-1.00	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2025	Nov	21664.00	29.00	0.00			29.00		1.50	1.50				0.00	0.50	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2025	Dec	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.00	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2026	Jan	21688.00	30.00	0.00			30.00		1.50	1.50				0.00	2.50	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
Total			572.0	0.00	0.0	26.00	598.0		28.50	28.50				26.0	2.50		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1260

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name SANJAY KUMAR

Father's Name SHIV PRASAD

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	21215.00	26.00	0.00		3.00	29.00		1.50	1.50				3.00	-1.50	21215.00	0.00	21215.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	21215.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	-2.50	21215.00	0.00	21215.00	0.00	1.00	-2.0	0.00		0.00		
2024	Aug	21215.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-3.00	21215.00	0.00	21215.00	0.00		-2.0	0.00		0.00		
2024	Sep	21215.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-3.50	21215.00	0.00	21215.00	0.00		-2.0	0.00		0.00		
2024	Oct	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-3.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2024	Nov	21917.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-3.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2024	Dec	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-3.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Jan	18917.00	26.50	0.00			26.50		1.50	1.50				0.00	-1.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Feb	21134.00	27.00	0.00			27.00		1.00	1.00				0.00	-0.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Mar	16917.00	23.50	0.00			23.50		1.50	1.50				0.00	1.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Apr	22411.00	30.00	0.00			30.00		1.50	1.50				0.00	2.50	22411.00	0.00	22411.00	0.00		-2.0	0.00		0.00		
2025	May	21688.00	29.00	0.00			29.00		1.00	1.00				0.00	3.50	22411.00	0.00	22411.00	0.00	1.00	-3.0	0.00		0.00		
2025	Jun	22411.00	30.00	0.00			30.00		1.50	1.50				0.00	5.00	22411.00	0.00	22411.00	0.00		-3.0	0.00		0.00		
2025	Jul	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	5.50	22411.00	0.00	22411.00	0.00		-3.0	0.00		0.00		
Total			395.0	0.00	0.0	14.00	409.0		19.50	19.50				14.0	5.50		0.00		0.00	3.00	-3.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **SANJAY KUMAR**

Father's Name **SHIV PRASAD**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1260

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	6.00	22411.00	0.00	22411.00	0.00		-3.0	0.00		0.00		
2025	Sep	22411.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	6.50	22411.00	0.00	22411.00	0.00		-3.0	0.00		0.00		
2025	Oct	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	7.00	22411.00	0.00	22411.00	0.00		-3.0	0.00		0.00		
2025	Nov	22411.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	6.50	22411.00	0.00	22411.00	0.00		-3.0	0.00		0.00		
2025	Dec	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	7.00	22411.00	0.00	22411.00	0.00		-3.0	0.00		0.00		
2026	Jan	21688.00	30.00	0.00			30.00		1.50	1.50				0.00	8.50	22411.00	0.00	22411.00	0.00		-3.0	0.00		0.00		
Total			572.0	0.00	0.0	20.00	592.0		28.50	28.50				20.0	8.50		0.00		0.00	3.00	-3.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1261

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name RAHUL KUMAR

Father's Name SH. GORAKH PRASAD

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	21215.00	26.00	0.00		3.00	29.00		1.50	1.50				3.00	-1.50	21215.00	0.00	21215.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	21215.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	-1.50	21215.00	0.00	21215.00	0.00	2.00	-3.0	0.00		0.00		
2024	Aug	21215.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-1.00	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Sep	21215.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-1.50	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Oct	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Nov	21917.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-2.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Dec	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-2.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Jan	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-1.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Feb	21917.00	26.00	0.00		2.00	28.00		1.00	1.00				2.00	-2.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Mar	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-2.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Apr	22411.00	30.00	0.00			30.00		1.50	1.50				0.00	-0.50	22411.00	0.00	22411.00	0.00		-3.0	0.00		0.00		
2025	May	22411.00	29.00	0.00			29.00		1.50	1.50				0.00	1.00	22411.00	0.00	22411.00	0.00	2.00	-5.0	0.00		0.00		
2025	Jun	22411.00	28.00	0.00			28.00		1.50	1.50				0.00	2.50	22411.00	0.00	22411.00	0.00	2.00	-7.0	0.00		0.00		
2025	Jul	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	3.00	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
Total			402.0	0.00	0.0	17.00	419.0		20.00	20.00				17.0	3.00		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

[See Rule 120]

Name of Factory **SATYAM ENTERPRISES**

From :01/06/2024 To 31/01/2026

Date and amount of payment made in lieu
of leave due

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	3.50	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2025	Sep	22411.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	3.00	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2025	Oct	22411.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	2.50	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2025	Nov	22411.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	2.00	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2025	Dec	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	2.50	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
2026	Jan	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	3.00	22411.00	0.00	22411.00	0.00		-7.0	0.00		0.00		
Total			577.0	0.00	0.0	26.00	603.0		29.00	29.00				26.0	3.00		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1262

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name BHARAT KUMAR

Father's Name LATE SH.RAJPAL SINGH

Date of Discharge 31/05/2025

Date and amount of payment made in lieu of leave due

Calen- der year of ser- vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col- umns 4 & 7	Leave of Credit		Total of Col- umns 9 to 10	Whether leave in accor- dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio- nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per- formed	No. of days of lay- off	No. of days of mate- rnity leave	No. of days of leave enjoyed E/L		Bal- ance of Leave from preceed- ing year	Leave earned during the ment- ioned in colu- mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	18636.00	26.00	0.00		2.00	28.00		1.50	1.50				2.00	-0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	19900.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-2.0	0.00		0.00		
2024	Aug	18657.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-2.00	19279.00	0.00	19279.00	0.00		-2.0	0.00		0.00		
2024	Sep	14138.00	22.00	0.00			22.00		1.00	1.00				0.00	-1.00	19279.00	0.00	19279.00	0.00		-2.0	0.00		0.00		
2024	Oct	17272.00	26.50	0.00			26.50		1.50	1.50				0.00	0.50	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2024	Nov	19929.00	26.00	0.00			26.00		1.50	1.50				0.00	2.00	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2024	Dec	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	1.50	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2025	Jan	18000.00	28.00	0.00			28.00		1.00	1.00				0.00	2.50	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2025	Feb	19929.00	26.00	0.00		2.00	28.00		1.50	1.50				2.00	2.00	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2025	Mar	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	1.50	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2025	Apr	16297.00	22.00	0.00			22.00		1.00	1.00				0.00	2.50	20371.00	0.00	20371.00	0.00	2.00	-4.0	0.00		0.00		
2025	May	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	4.00	20371.00	0.00	20371.00	0.00	2.00	-6.0	0.00		0.00		
Total			319.5	0.00	0.0	12.00	331.5		16.00	16.00				12.0	4.00		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **YOGESH SINGH**

Father's Name **DEVENDRA SINGH**

Serial No. **1263**

Department. **TPDDL DELHI**

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service **01/06/2024**

Licence No. _____

From :01/06/2024 To 31/01/2026

Date of Discharge **//**

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	19279.00	27.00	0.00		2.00	29.00		1.50	1.50				2.00	-0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	19279.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	-0.50	19279.00	0.00	19279.00	0.00	2.00	-3.0	0.00		0.00		
2024	Aug	21215.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-1.00	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Sep	21215.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-1.50	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Oct	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Nov	21917.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-1.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Dec	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Jan	20917.00	29.50	0.00			29.50		1.50	1.50				0.00	-0.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Feb	21917.00	27.00	0.00		1.00	28.00		1.50	1.50				1.00	0.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Mar	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	0.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Apr	21411.00	27.50	0.00			27.50		1.00	1.00				0.00	1.50	22411.00	0.00	22411.00	0.00	1.00	-4.0	0.00		0.00		
2025	May	22411.00	29.00	0.00			29.00		1.50	1.50				0.00	3.00	22411.00	0.00	22411.00	0.00	2.00	-6.0	0.00		0.00		
2025	Jun	20411.00	27.00	0.00			27.00		1.50	1.50				0.00	4.50	22411.00	0.00	22411.00	0.00		-6.0	0.00		0.00		
2025	Jul	22411.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	4.00	22411.00	0.00	22411.00	0.00		-6.0	0.00		0.00		
Total			398.0	0.00	0.0	16.00	414.0		20.00	20.00				16.0	4.00		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **YOGESH SINGH**

Father's Name **DEVENDRA SINGH**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1263

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	22411.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	3.50	22411.00	0.00	22411.00	0.00		-6.0	0.00		0.00		
2025	Sep	22411.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	2.50	22411.00	0.00	22411.00	0.00		-6.0	0.00		0.00		
2025	Oct	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	3.00	22411.00	0.00	22411.00	0.00		-6.0	0.00		0.00		
2025	Nov	22411.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	3.50	22411.00	0.00	22411.00	0.00		-6.0	0.00		0.00		
2025	Dec	22411.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	3.00	22411.00	0.00	22411.00	0.00		-6.0	0.00		0.00		
2026	Jan	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	3.50	22411.00	0.00	22411.00	0.00		-6.0	0.00		0.00		
Total			573.0	0.00	0.0	25.00	598.0		28.50	28.50				25.0	3.50		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1264

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name JAGRAM

Father's Name MALKHAN

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	18636.00	26.00	0.00		2.00	28.00		1.50	1.50				2.00	-0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	19279.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-2.0	0.00			0.00	
2024	Aug	19279.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.00	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Sep	19279.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-2.50	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Oct	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-3.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Nov	19929.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-3.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Dec	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-3.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Jan	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-3.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Feb	19929.00	27.00	0.00		1.00	28.00		1.00	1.00				1.00	-3.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Mar	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-3.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	-1.50	20371.00	0.00	20371.00	0.00		-2.0	0.00			0.00	
2025	May	20371.00	28.00	0.00			28.00		1.50	1.50				0.00	0.00	20371.00	0.00	20371.00	0.00	3.00	-5.0	0.00			0.00	
2025	Jun	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	1.50	20371.00	0.00	20371.00	0.00	1.00	-6.0	0.00			0.00	
2025	Jul	20371.00	28.00	0.00		3.00	31.00		1.50	1.50				3.00	0.00	20371.00	0.00	20371.00	0.00		-6.0	0.00			0.00	
Total			399.0	0.00	0.0	20.00	419.0		20.00	20.00				20.0	0.00		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

[See Rule 120]

Name of Factory **SATYAM ENTERPRISES**

From :01/06/2024 To 31/01/2026

Date and amount of payment made in lieu
of leave due

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accor-dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-0.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Sep	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	0.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Oct	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-0.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Dec	20371.00	29.00	0.00		2.00	31.00		1.00	1.00				2.00	-1.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2026	Jan	19714.00	30.00	0.00			30.00		1.50	1.50				0.00	0.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
Total			545.0	0.00	0.0	27.00	572.0		27.00	27.00				27.0	0.00		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **PAWAN KUMAR**

Father's Name **JANAK NISHAD**

Serial No. **1265**

Department. **TPDDL DELHI**

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service **01/06/2024**

Licence No. _____

From :01/06/2024 To 31/01/2026

Date of Discharge _____

Date and amount of payment made in lieu of leave due _____

Calender year of service	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Columns 4 & 7	Leave of Credit		Total of Columns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL. / M.L Accr.	SL. / M.L Taken	SL. / M.L Bal.	Remarks
	From	To		No. of days work performed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	19279.00	26.00	0.00		3.00	29.00		1.50	1.50				3.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	19279.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	-1.50	19279.00	0.00	19279.00	0.00	2.00	-3.0	0.00		0.00		
2024	Aug	19279.00	28.00	0.00		3.00	31.00		1.50	1.50				3.00	-3.00	19279.00	0.00	19279.00	0.00		-3.0	0.00		0.00		
2024	Sep	19279.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-2.50	19279.00	0.00	19279.00	0.00		-3.0	0.00		0.00		
2024	Oct	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-3.00	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2024	Nov	19929.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-2.50	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2024	Dec	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-2.00	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2025	Jan	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.50	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2025	Feb	19929.00	26.00	0.00		2.00	28.00		1.00	1.00				2.00	-3.50	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2025	Mar	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-4.00	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2025	Apr	19692.00	28.00	0.00			28.00		1.50	1.50				0.00	-2.50	20371.00	0.00	20371.00	0.00	1.00	-4.0	0.00		0.00		
2025	May	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	-1.00	20371.00	0.00	20371.00	0.00	1.00	-5.0	0.00		0.00		
2025	Jun	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	0.50	20371.00	0.00	20371.00	0.00	1.00	-6.0	0.00		0.00		
2025	Jul	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	0.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
Total			399.0	0.00	0.0	20.00	419.0		20.00	20.00				20.0	0.00		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **PAWAN KUMAR**

Father's Name **JANAK NISHAD**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1265

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accor-dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	0.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Sep	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	1.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Oct	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	0.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Dec	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2026	Jan	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	0.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
Total			546.0	0.00	0.0	27.00	573.0		27.50	27.50				27.0	0.50		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1266

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name DHARAM VEER

Father's Name LATE SH.RAM GOPAL

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	19279.00	26.00	0.00		3.00	29.00		1.50	1.50				3.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	19279.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	-1.50	19279.00	0.00	19279.00	0.00	2.00	-3.0	0.00			0.00	
2024	Aug	19279.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-1.00	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Sep	19279.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-0.50	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Oct	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	0.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Nov	19929.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Dec	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	0.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Jan	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Feb	19929.00	27.00	0.00		1.00	28.00		1.50	1.50				1.00	0.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Mar	19929.00	31.00	0.00			31.00		1.50	1.50				0.00	1.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	3.00	20371.00	0.00	20371.00	0.00		-3.0	0.00			0.00	
2025	May	20371.00	28.00	0.00			28.00		1.50	1.50				0.00	4.50	20371.00	0.00	20371.00	0.00	3.00	-6.0	0.00			0.00	
2025	Jun	20371.00	29.00	0.00			29.00		1.00	1.00				0.00	5.50	20371.00	0.00	20371.00	0.00	1.00	-7.0	0.00			0.00	
2025	Jul	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	5.00	20371.00	0.00	20371.00	0.00		-7.0	0.00			0.00	
Total			404.0	0.00	0.0	15.00	419.0		20.00	20.00				15.0	5.00		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **DHARAM VEER**

Father's Name **LATE SH.RAM GOPAL**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1266

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accor-dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	5.50	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Sep	20371.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	5.00	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Oct	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	5.50	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Nov	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	6.00	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Dec	19714.00	30.00	0.00			30.00		1.50	1.50				0.00	7.50	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2026	Jan	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	7.00	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
Total			580.0	0.00	0.0	22.00	602.0		29.00	29.00				22.0	7.00		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1267

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name AJAY KUMAR

Father's Name OM PRAKASH RUHELA

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	19279.00	27.00	0.00		2.00	29.00		1.50	1.50				2.00	-0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	19279.00	27.00	0.00		2.00	29.00		1.00	1.00				2.00	-1.50	19279.00	0.00	19279.00	0.00	2.00	-3.0	0.00			0.00	
2024	Aug	19279.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-1.00	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Sep	19279.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-1.50	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Oct	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Nov	19929.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-1.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Dec	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Jan	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Feb	19929.00	26.00	0.00		2.00	28.00		1.50	1.50				2.00	-1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Mar	19286.00	30.00	0.00			30.00		1.50	1.50				0.00	0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	2.00	20371.00	0.00	20371.00	0.00		-3.0	0.00			0.00	
2025	May	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	3.50	20371.00	0.00	20371.00	0.00	1.00	-4.0	0.00			0.00	
2025	Jun	20371.00	28.00	0.00			28.00		1.00	1.00				0.00	4.50	20371.00	0.00	20371.00	0.00	2.00	-6.0	0.00			0.00	
2025	Jul	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	5.00	20371.00	0.00	20371.00	0.00		-6.0	0.00			0.00	
Total			404.0	0.00	0.0	15.00	419.0		20.00	20.00				15.0	5.00		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **AJAY KUMAR**

Father's Name **OM PRAKASH RUHELA**

Serial No. 1267

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Licence No.

Date of Discharge

Date and amount of payment made in lieu
of leave due

Date of entry into service 01/06/2024

From :01/06/2024 To 31/01/2026

Calen- der year of ser- vice	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col- umns 4 & 7	Leave of Credit		Total of Col- umns 9 to 10	Whether leave in accor- dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio- nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per- formed	No. of days of lay- off	No. of days of mate- rnity leave	No. of days of leave enjoyed E/L		Bal- ance of Leave from preceed- ing year	Leave earned during the ment- ioned in colu- mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	4.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Sep	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	5.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Oct	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	4.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Nov	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	5.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Dec	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	4.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2026	Jan	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	5.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
Total			579.0	0.00	0.0	24.00	603.0		29.00	29.00				24.0	5.00		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1268

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name BHART CHOPRA

Father's Name DHARAMPAL CHOPRA

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	19279.00	26.00	0.00		3.00	29.00		1.50	1.50				3.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	19279.00	27.00	0.00		2.00	29.00		1.00	1.00				2.00	-2.50	19279.00	0.00	19279.00	0.00	2.00	-3.0	0.00			0.00	
2024	Aug	18657.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-3.00	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Sep	19279.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-2.50	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Oct	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-2.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Nov	19929.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-2.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Dec	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-2.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Jan	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Feb	19929.00	27.00	0.00		1.00	28.00		1.00	1.00				1.00	-2.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Mar	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-2.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	-0.50	20371.00	0.00	20371.00	0.00		-3.0	0.00			0.00	
2025	May	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	1.00	20371.00	0.00	20371.00	0.00	2.00	-5.0	0.00			0.00	
2025	Jun	20371.00	28.00	0.00			28.00		1.50	1.50				0.00	2.50	20371.00	0.00	20371.00	0.00	2.00	-7.0	0.00			0.00	
2025	Jul	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	2.00	20371.00	0.00	20371.00	0.00		-7.0	0.00			0.00	
Total			400.0	0.00	0.0	18.00	418.0		20.00	20.00				18.0	2.00		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **BHART CHOPRA**

Father's Name **DHARAMPAL CHOPRA**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1268

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accor-dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	28.00	0.00		3.00	31.00		1.50	1.50				3.00	0.50	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Sep	18334.00	27.00	0.00			27.00		1.00	1.00				0.00	1.50	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Oct	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	2.00	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Nov	20371.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	1.50	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Dec	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	2.00	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2026	Jan	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	2.50	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
Total			573.0	0.00	0.0	26.00	599.0		28.50	28.50				26.0	2.50		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **NOBLE KISHOR MOHANTY**

Father's Name **RAM KISHORE MOHANTY**

Serial No. **1269**

Department. **TPDDL DELHI**

Serial No. in the Register _____

Adult/Child Workers _____

Licence No. _____

Date of Discharge _____

Date and amount of payment made in lieu of leave due _____

Date of entry into service **01/06/2024**

From :01/06/2024 To 31/01/2026

Calender year of service	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL. / M.L Accr.	SL. / M.L Taken	SL. / M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	18636.00	27.00	0.00		1.00	28.00		1.50	1.50				1.00	0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	19900.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	0.50	19279.00	0.00	19279.00	0.00	2.00	-3.0	0.00		0.00		
2024	Aug	19279.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	0.00	19279.00	0.00	19279.00	0.00		-3.0	0.00		0.00		
2024	Sep	19279.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-0.50	19279.00	0.00	19279.00	0.00		-3.0	0.00		0.00		
2024	Oct	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2024	Nov	19929.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2024	Dec	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2025	Jan	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2025	Feb	19929.00	25.00	0.00		3.00	28.00		1.00	1.00				3.00	-2.50	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2025	Mar	19929.00	31.00	0.00			31.00		1.50	1.50				0.00	-1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00		0.00		
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	0.50	20371.00	0.00	20371.00	0.00		-3.0	0.00		0.00		
2025	May	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	2.00	20371.00	0.00	20371.00	0.00	2.00	-5.0	0.00		0.00		
2025	Jun	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	3.50	20371.00	0.00	20371.00	0.00	1.00	-6.0	0.00		0.00		
2025	Jul	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	3.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
Total			402.0	0.00	0.0	17.00	419.0		20.00	20.00				17.0	3.00		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **NOBLE KISHOR MOHANTY**

Father's Name **RAM KISHORE MOHANTY**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1269

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	3.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Sep	19692.00	29.00	0.00			29.00		1.50	1.50				0.00	5.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Oct	20371.00	28.00	0.00		3.00	31.00		1.50	1.50				3.00	3.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Nov	20371.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	3.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Dec	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	2.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2026	Jan	20371.00	29.00	0.00		2.00	31.00		1.00	1.00				2.00	1.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
Total			575.0	0.00	0.0	27.00	602.0		28.50	28.50				27.0	1.50		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1270

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name KRAMVIR

Father's Name KRISHAN LAL

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	18636.00	27.00	0.00		1.00	28.00		1.50	1.50				1.00	0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	19900.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	-0.50	19279.00	0.00	19279.00	0.00	1.00	-2.0	0.00			0.00	
2024	Aug	19279.00	28.00	0.00		3.00	31.00		1.50	1.50				3.00	-2.00	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Sep	19279.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-1.50	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Oct	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Nov	19929.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-1.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Dec	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Jan	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-1.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Feb	19929.00	26.00	0.00		2.00	28.00		1.00	1.00				2.00	-2.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Mar	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-2.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	-0.50	20371.00	0.00	20371.00	0.00		-2.0	0.00			0.00	
2025	May	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	1.00	20371.00	0.00	20371.00	0.00	1.00	-3.0	0.00			0.00	
2025	Jun	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	2.50	20371.00	0.00	20371.00	0.00	1.00	-4.0	0.00			0.00	
2025	Jul	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	3.00	20371.00	0.00	20371.00	0.00		-4.0	0.00			0.00	
Total			404.0	0.00	0.0	17.00	421.0		20.00	20.00				17.0	3.00		0.00		0.00	4.00	-4.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **KRAMVIR**

Father's Name **KRISHAN LAL**

Serial No. 1270

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Date of Discharge

Date and amount of payment made in lieu
of leave due

Calendar year of service	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Columns 4 & 7	Leave of Credit		Total of Columns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessional rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work performed	No. of days of lay-off	No. of days of maternity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceeding year	Leave earned during the mentioned in column 1			From	To	No. of Days											
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	
2025	Aug	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	2.50	20371.00	0.00	20371.00	0.00		-4.0	0.00		0.00		
2025	Sep	16297.00	24.00	0.00			24.00		1.50	1.50				0.00	4.00	20371.00	0.00	20371.00	0.00		-4.0	0.00		0.00		
2025	Oct	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	3.50	20371.00	0.00	20371.00	0.00		-4.0	0.00		0.00		
2025	Nov	20371.00	29.00	0.00		1.00	30.00		1.00	1.00				1.00	3.50	20371.00	0.00	20371.00	0.00		-4.0	0.00		0.00		
2025	Dec	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	4.00	20371.00	0.00	20371.00	0.00		-4.0	0.00		0.00		
2026	Jan	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	3.50	20371.00	0.00	20371.00	0.00		-4.0	0.00		0.00		
Total			574.0	0.00	0.0	25.00	599.0		28.50	28.50				25.0	3.50		0.00		0.00	4.00	-4.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1271

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name KHUSHWANT

Father's Name VASDEV SAGAR

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	17994.00	26.00	0.00		1.00	27.00		1.50	1.50				1.00	0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	19900.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	0.50	19279.00	0.00	19279.00	0.00	2.00	-3.0	0.00			0.00	
2024	Aug	19279.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	0.00	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Sep	19279.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	0.50	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Oct	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Nov	19929.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	1.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Dec	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Jan	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Feb	19929.00	27.00	0.00		1.00	28.00		1.50	1.50				1.00	2.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Mar	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	1.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	3.00	20371.00	0.00	20371.00	0.00		-3.0	0.00			0.00	
2025	May	19714.00	30.00	0.00			30.00		1.50	1.50				0.00	4.50	20371.00	0.00	20371.00	0.00		-3.0	0.00			0.00	
2025	Jun	20371.00	28.00	0.00			28.00		1.00	1.00				0.00	5.50	20371.00	0.00	20371.00	0.00	2.00	-5.0	0.00			0.00	
2025	Jul	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	5.00	20371.00	0.00	20371.00	0.00		-5.0	0.00			0.00	
Total			403.0	0.00	0.0	15.00	418.0		20.00	20.00				15.0	5.00		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **KHUSHWANT**

Father's Name **VASDEV SAGAR**

Serial No. 1271

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Date of Discharge

Date and amount of payment made in lieu
of leave due

Calender year of service	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Columns 4 & 7	Leave of Credit		Total of Columns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessional rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work performed	No. of days of lay-off	No. of days of maternity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceeding year	Leave earned during the mentioned in column 1			From	To	No. of Days											
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	
2025	Aug	11171.00	17.00	0.00			17.00		1.00	1.00				0.00	6.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Sep	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	6.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Oct	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	7.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Nov	20371.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	6.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Dec	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	7.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2026	Jan	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	7.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
Total			567.0	0.00	0.0	21.00	588.0		28.50	28.50				21.0	7.50		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1272

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name ARJUN GUPTA

Father's Name SUBEDAR GUPTA

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	19279.00	27.00	0.00		2.00	29.00		1.50	1.50				2.00	-0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	20279.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	-0.50	19279.00	0.00	19279.00	0.00	2.00	-3.0	0.00			0.00	
2024	Aug	20279.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	0.00	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Sep	20779.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	0.50	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Oct	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Nov	20979.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Dec	20979.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Jan	20929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Feb	19929.00	26.00	0.00		2.00	28.00		1.50	1.50				2.00	0.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Mar	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Apr	20659.00	30.00	0.00			30.00		1.50	1.50				0.00	2.00	20371.00	0.00	20371.00	0.00		-3.0	0.00			0.00	
2025	May	21371.00	30.00	0.00			30.00		1.50	1.50				0.00	3.50	20371.00	0.00	20371.00	0.00	1.00	-4.0	0.00			0.00	
2025	Jun	21371.00	29.00	0.00			29.00		1.50	1.50				0.00	5.00	20371.00	0.00	20371.00	0.00	1.00	-5.0	0.00			0.00	
2025	Jul	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	5.50	20371.00	0.00	20371.00	0.00		-5.0	0.00			0.00	
Total			406.0	0.00	0.0	15.00	421.0		20.50	20.50				15.0	5.50		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

[See Rule 120]

Name of Factory **SATYAM ENTERPRISES**

From :01/06/2024 To 31/01/2026

Date and amount of payment made in lieu
of leave due

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	21371.00	29.00	0.00		2.00	31.00		1.00	1.00				2.00	4.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Sep	21371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	5.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Oct	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	4.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Nov	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	5.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Dec	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	4.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2026	Jan	20371.00	31.00	0.00			31.00		1.50	1.50				0.00	6.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
Total			582.0	0.00	0.0	23.00	605.0		29.00	29.00				23.0	6.00		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1273

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name SUDHAKAR PANDEY

Father's Name JAINATH PANDEY

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	20508.00	27.00	0.00		1.00	28.00		1.50	1.50				1.00	0.50	21215.00	0.00	21215.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	21899.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	0.50	21215.00	0.00	21215.00	0.00	2.00	-3.0	0.00		0.00		
2024	Aug	21215.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.00	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Sep	21215.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	0.50	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Oct	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Nov	21917.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	0.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Dec	21210.00	30.00	0.00			30.00		1.50	1.50				0.00	2.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Jan	21210.00	30.00	0.00			30.00		1.50	1.50				0.00	3.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Feb	21917.00	27.00	0.00		1.00	28.00		1.50	1.50				1.00	4.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Mar	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	3.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Apr	22411.00	30.00	0.00			30.00		1.50	1.50				0.00	5.00	22411.00	0.00	22411.00	0.00		-3.0	0.00		0.00		
2025	May	22411.00	29.00	0.00			29.00		1.50	1.50				0.00	6.50	22411.00	0.00	22411.00	0.00	2.00	-5.0	0.00		0.00		
2025	Jun	20917.00	28.00	0.00			28.00		1.00	1.00				0.00	7.50	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Jul	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	8.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
Total			404.0	0.00	0.0	12.00	416.0		20.00	20.00				12.0	8.00		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

[See Rule 120]

Name of Factory **SATYAM ENTERPRISES**

Date and amount of payment made in lieu
of leave due

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	22411.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	7.50	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Sep	22411.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	7.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Oct	19519.00	27.00	0.00			27.00		1.50	1.50				0.00	8.50	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Nov	22411.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	8.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Dec	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	8.50	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2026	Jan	22411.00	31.00	0.00			31.00		1.50	1.50				0.00	10.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
Total			577.0	0.00	0.0	19.00	596.0		29.00	29.00				19.0	10.00		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1274

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name BALKISHAN

Father's Name RAJ SINGH

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	19279.00	26.00	0.00		3.00	29.00		1.50	1.50				3.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	19279.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	-1.50	19279.00	0.00	19279.00	0.00	2.00	-3.0	0.00			0.00	
2024	Aug	18035.00	29.00	0.00			29.00		1.50	1.50				0.00	0.00	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Sep	17351.00	27.00	0.00			27.00		1.50	1.50				0.00	1.50	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Oct	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Nov	19929.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Dec	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Jan	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Feb	18506.00	26.00	0.00			26.00		1.00	1.00				0.00	1.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Mar	19929.00	31.00	0.00			31.00		1.50	1.50				0.00	3.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	4.50	20371.00	0.00	20371.00	0.00		-3.0	0.00			0.00	
2025	May	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	6.00	20371.00	0.00	20371.00	0.00	2.00	-5.0	0.00			0.00	
2025	Jun	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	7.50	20371.00	0.00	20371.00	0.00		-5.0	0.00			0.00	
2025	Jul	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	7.00	20371.00	0.00	20371.00	0.00		-5.0	0.00			0.00	
Total			401.0	0.00	0.0	13.00	414.0		20.00	20.00				13.0	7.00		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

[See Rule 120]

Name of Factory **SATYAM ENTERPRISES**

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Father's Name **RAJ SINGH**

Date and amount of payment made in lieu
of leave due

Calender year of service	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessional rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work performed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	7.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Sep	19692.00	29.00	0.00			29.00		1.50	1.50				0.00	9.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Oct	19057.00	26.00	0.00		3.00	29.00		1.50	1.50				3.00	7.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Nov	20371.00	29.00	0.00		1.00	30.00		1.00	1.00				1.00	7.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Dec	19714.00	30.00	0.00			30.00		1.50	1.50				0.00	9.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2026	Jan	20371.00	31.00	0.00			31.00		2.00	2.00				0.00	11.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
Total			576.0	0.00	0.0	18.00	594.0		29.00	29.00				18.0	11.00		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Particulars of Workers:-

Name DINESH

Father's Name KRISHAN

Serial No. 1275

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Date of Discharge 31/07/2025

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	19279.00	26.00	0.00		3.00	29.00		1.50	1.50				3.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	19279.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	-1.50	19279.00	0.00	19279.00	0.00	2.00	-3.0	0.00		0.00		
2024	Aug	21215.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-1.00	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Sep	18386.00	26.00	0.00			26.00		1.50	1.50				0.00	0.50	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Oct	23331.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Nov	21917.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	1.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Dec	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	1.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Jan	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Feb	21917.00	26.00	0.00		2.00	28.00		1.00	1.00				2.00	0.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Mar	21917.00	31.00	0.00			31.00		1.50	1.50				0.00	2.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Apr	19423.00	24.00	0.00			24.00		1.50	1.50				0.00	3.50	22411.00	0.00	22411.00	0.00	2.00	-5.0	0.00		0.00		
2025	May	21688.00	30.00	0.00			30.00		1.50	1.50				0.00	5.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Jun	21664.00	29.00	0.00			29.00		1.50	1.50				0.00	6.50	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Jul	20965.00	29.00	0.00			29.00		1.50	1.50				0.00	8.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
Total			397.0	0.00	0.0	12.00	409.0		20.00	20.00				12.0	8.00		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1275

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No. _____

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name DINESH

Father's Name KRISHAN

Date of Discharge _____

Date and amount of payment made in lieu of leave due _____

Calendar year of service	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Columns 4 & 7	Leave of Credit		Total of Columns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessional rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL. / M.L. Accr.	SL. / M.L. Taken	SL. / M.L. Bal.	Remarks
	From	To		No. of days work performed	No. of days of lay-off	No. of days of maternity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceeding year	Leave earned during the mentioned in column 1			From	To	No. of Days											
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	
Total			397.0	0.00	0.0	12.00	409.0		20.00	20.00				12.0	-0.50		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1276

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name HARSH SIWACH

Father's Name VINAY KUMAR

Date of Discharge 31/12/2025

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL. / M.L Accr.	SL. / M.L Taken	SL. / M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	21215.00	27.00	0.00		2.00	29.00		1.50	1.50				2.00	-0.50	21215.00	0.00	21215.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	17793.00	23.00	0.00		1.00	24.00		1.00	1.00				1.00	-0.50	21215.00	0.00	21215.00	0.00	2.00	-3.0	0.00		0.00		
2024	Aug	17109.00	25.00	0.00			25.00		1.00	1.00				0.00	0.50	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Sep	18801.00	26.50	0.00			26.50		1.50	1.50				0.00	2.00	21215.00	0.00	21215.00	0.00		-3.0	0.00		0.00		
2024	Oct	19725.00	27.50	0.00			27.50		1.50	1.50				0.00	3.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Nov	19725.00	27.00	0.00			27.00		1.50	1.50				0.00	5.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2024	Dec	21210.00	30.00	0.00			30.00		1.50	1.50				0.00	6.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Jan	20503.00	29.00	0.00			29.00		1.00	1.00				0.00	7.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Feb	20352.00	26.00	0.00			26.00		1.50	1.50				0.00	9.00	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Mar	18089.00	25.50	0.00			25.50		1.50	1.50				0.00	10.50	21917.00	0.00	21917.00	0.00		-3.0	0.00		0.00		
2025	Apr	16664.00	21.00	0.00			21.00		1.00	1.00				0.00	11.50	22411.00	0.00	22411.00	0.00	1.00	-4.0	0.00		0.00		
2025	May	20965.00	29.00	0.00			29.00		1.50	1.50				0.00	13.00	22411.00	0.00	22411.00	0.00		-4.0	0.00		0.00		
2025	Jun	21664.00	29.00	0.00			29.00		1.50	1.50				0.00	14.50	22411.00	0.00	22411.00	0.00		-4.0	0.00		0.00		
2025	Jul	18796.00	26.00	0.00			26.00		1.00	1.00				0.00	15.50	22411.00	0.00	22411.00	0.00		-4.0	0.00		0.00		
Total			371.5	0.00	0.0	3.00	374.5		18.50	18.50				3.00	15.50		0.00		0.00	4.00	-4.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **HARSH SIWACH**

Father's Name VINAY KUMAR

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1276

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calender year of service	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Columns 4 & 7	Leave of Credit		Total of Columns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio- nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per- formed	No. of days of lay- off	No. of days of mate- rnity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed- ing year	Leave earned during the ment- ioned in colu- mn 1			From	To	No. of Days											
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	
2025	Aug	12290.00	17.00	0.00			17.00		1.00	1.00				0.00	16.50	22411.00	0.00	22411.00	0.00		-4.0	0.00		0.00		
2025	Sep	21664.00	29.00	0.00			29.00		1.50	1.50				0.00	18.00	22411.00	0.00	22411.00	0.00		-4.0	0.00		0.00		
2025	Oct	21688.00	30.00	0.00			30.00		1.50	1.50				0.00	19.50	22411.00	0.00	22411.00	0.00		-4.0	0.00		0.00		
2025	Nov	20917.00	28.00	0.00			28.00		1.50	1.50				0.00	21.00	22411.00	0.00	22411.00	0.00		-4.0	0.00		0.00		
2025	Dec	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	21.50	22411.00	0.00	22411.00	0.00		-4.0	0.00		0.00		
Total			505.5	0.00	0.0	4.00	509.5		25.50	25.50				4.00	21.50		0.00		0.00	4.00	-4.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1277

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No. _____

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name NEERAJ KUMAR

Father's Name SUNIL KUMAR

Date of Discharge //

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	19279.00	27.00	0.00		2.00	29.00		1.50	1.50				2.00	-0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	19279.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	-0.50	19279.00	0.00	19279.00	0.00	2.00	-3.0	0.00			0.00	
2024	Aug	19279.00	28.00	0.00		3.00	31.00		1.50	1.50				3.00	-2.00	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Sep	19279.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-2.50	19279.00	0.00	19279.00	0.00		-3.0	0.00			0.00	
2024	Oct	19265.00	27.50	0.00		2.00	29.50		1.50	1.50				2.00	-3.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Nov	19929.00	29.00	0.00			29.00		1.50	1.50				0.00	-1.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2024	Dec	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-1.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Jan	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-0.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Feb	19929.00	26.00	0.00		2.00	28.00		1.00	1.00				2.00	-1.50	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Mar	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.00	19929.00	0.00	19929.00	0.00		-3.0	0.00			0.00	
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	-0.50	20371.00	0.00	20371.00	0.00		-3.0	0.00			0.00	
2025	May	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	1.00	20371.00	0.00	20371.00	0.00	2.00	-5.0	0.00			0.00	
2025	Jun	10371.00	15.00	0.00			15.00		1.00	1.00				0.00	2.00	20371.00	0.00	20371.00	0.00		-5.0	0.00			0.00	
2025	Jul	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	2.50	20371.00	0.00	20371.00	0.00		-5.0	0.00			0.00	
Total			386.5	0.00	0.0	17.00	403.5		19.50	19.50				17.0	2.50		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **NEERAJ KUMAR**

Father's Name **SUNIL KUMAR**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1277

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	2.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Sep	20371.00	29.00	0.00		1.00	30.00		1.00	1.00				1.00	2.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Oct	20371.00	31.00	0.00			31.00		2.00	2.00				0.00	4.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Nov	20371.00	29.00	0.00		1.00	30.00		1.00	1.00				1.00	4.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Dec	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	3.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2026	Jan	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	4.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
Total			563.5	0.00	0.0	24.00	587.5		28.00	28.00				24.0	4.00		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1278

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name KAMALJEET

Father's Name SUNIL KUMAR

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	19279.00	27.00	0.00		2.00	29.00		1.50	1.50				2.00	-0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	19279.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-2.0	0.00			0.00	
2024	Aug	19279.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.00	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Sep	19279.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-1.50	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Oct	17936.00	27.50	0.00			27.50		1.50	1.50				0.00	0.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Nov	19929.00	27.00	0.00			27.00		1.50	1.50				0.00	1.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Dec	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	1.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Jan	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Feb	19929.00	27.00	0.00		1.00	28.00		1.00	1.00				1.00	1.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Mar	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	2.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	3.50	20371.00	0.00	20371.00	0.00		-2.0	0.00			0.00	
2025	May	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	5.00	20371.00	0.00	20371.00	0.00	2.00	-4.0	0.00			0.00	
2025	Jun	20371.00	27.00	0.00			27.00		1.50	1.50				0.00	6.50	20371.00	0.00	20371.00	0.00	3.00	-7.0	0.00			0.00	
2025	Jul	17371.00	26.00	0.00			26.00		1.50	1.50				0.00	8.00	20371.00	0.00	20371.00	0.00		-7.0	0.00			0.00	
Total			395.5	0.00	0.0	12.00	407.5		20.00	20.00				12.0	8.00		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **KAMALJEET**

Father's Name **SUNIL KUMAR**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1278

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	8.50	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Sep	20272.00	27.00	0.00			27.00		1.00	1.00				0.00	9.50	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Oct	19714.00	30.00	0.00			30.00		1.50	1.50				0.00	11.00	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Nov	19692.00	29.00	0.00			29.00		1.50	1.50				0.00	12.50	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2025	Dec	19714.00	30.00	0.00			30.00		1.50	1.50				0.00	14.00	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
2026	Jan	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	13.50	20371.00	0.00	20371.00	0.00		-7.0	0.00		0.00		
Total			570.5	0.00	0.0	15.00	585.5		28.50	28.50				15.0	13.50		0.00		0.00	7.00	-7.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1279

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name SHIVAM

Father's Name TEJPAL SINGH

Date of Discharge

Date and amount of payment made in lieu
of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	21215.00	26.00	0.00		3.00	29.00		1.50	1.50				3.00	-1.50	21215.00	0.00	21215.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	21215.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	-2.50	21215.00	0.00	21215.00	0.00	1.00	-2.0	0.00		0.00		
2024	Aug	21215.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-3.00	21215.00	0.00	21215.00	0.00		-2.0	0.00		0.00		
2024	Sep	20508.00	29.00	0.00			29.00		1.50	1.50				0.00	-1.50	21215.00	0.00	21215.00	0.00		-2.0	0.00		0.00		
2024	Oct	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2024	Nov	21917.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-2.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2024	Dec	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-2.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Jan	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Feb	21917.00	27.00	0.00		1.00	28.00		1.00	1.00				1.00	-2.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Mar	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	-2.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Apr	22411.00	30.00	0.00			30.00		1.50	1.50				0.00	-0.50	22411.00	0.00	22411.00	0.00		-2.0	0.00		0.00		
2025	May	20965.00	29.00	0.00			29.00		1.50	1.50				0.00	1.00	22411.00	0.00	22411.00	0.00		-2.0	0.00		0.00		
2025	Jun	22411.00	28.00	0.00			28.00		1.50	1.50				0.00	2.50	22411.00	0.00	22411.00	0.00	2.00	-4.0	0.00		0.00		
2025	Jul	21688.00	30.00	0.00			30.00		1.50	1.50				0.00	4.00	22411.00	0.00	22411.00	0.00		-4.0	0.00		0.00		
Total			402.0	0.00	0.0	16.00	418.0		20.00	20.00				16.0	4.00		0.00		0.00	4.00	-4.0	0.00	0.00	0.00		

[See Rule 120]

Name of Factory **SATYAM ENTERPRISES**

From :01/06/2024 To 31/01/2026

Date and amount of payment made in lieu
of leave due

Total			578.0	0.00	0.0	23.00	601.0		29.00	29.00			23.0	6.00		0.00	0.00	4.00	-4.0	0.00	0.00	0.00
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FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1280

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name KRISHNA KASHYAP

Father's Name ANIL KUMAR

Date of Discharge 31/07/2025

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL. / M.L Accr.	SL. / M.L Taken	SL. / M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	8354.00	10.00	0.00		2.00	12.00		0.50	0.50				2.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	19279.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-2.00	19279.00	0.00	19279.00	0.00	1.00	-2.0	0.00		0.00		
2024	Aug	19279.00	28.00	0.00		3.00	31.00		1.50	1.50				3.00	-3.50	19279.00	0.00	19279.00	0.00		-2.0	0.00		0.00		
2024	Sep	19279.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	-4.50	19279.00	0.00	19279.00	0.00		-2.0	0.00		0.00		
2024	Oct	15930.00	24.50	0.00			24.50		1.50	1.50				0.00	-3.00	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2024	Nov	19929.00	24.00	0.00			24.00		1.00	1.00				0.00	-2.00	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2024	Dec	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-2.50	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2025	Jan	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-3.00	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2025	Feb	19929.00	26.00	0.00		2.00	28.00		1.50	1.50				2.00	-3.50	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2025	Mar	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-4.00	19929.00	0.00	19929.00	0.00		-2.0	0.00		0.00		
2025	Apr	19013.00	25.00	0.00			25.00		1.00	1.00				0.00	-3.00	20371.00	0.00	20371.00	0.00	3.00	-5.0	0.00		0.00		
2025	May	20371.00	28.00	0.00			28.00		1.50	1.50				0.00	-1.50	20371.00	0.00	20371.00	0.00	3.00	-8.0	0.00		0.00		
2025	Jun	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	0.00	20371.00	0.00	20371.00	0.00	1.00	-9.0	0.00		0.00		
2025	Jul	15771.00	24.00	0.00			24.00		1.00	1.00				0.00	1.00	20371.00	0.00	20371.00	0.00		-9.0	0.00		0.00		
Total			361.5	0.00	0.0	17.00	378.5		18.00	18.00				17.0	1.00		0.00		0.00	9.00	-9.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1280

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No. _____

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name KRISHNA KASHYAP

Father's Name ANIL KUMAR

Date of Discharge _____

Date and amount of payment made in lieu of leave due _____

Calendar year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL. / M.L Accr.	SL. / M.L Taken	SL. / M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
Total			361.5	0.00	0.0	17.00	378.5		18.00	18.00				17.0	0.50		0.00		0.00	9.00	-9.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1282

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No. _____

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name MONU

Father's Name RAJENDER

Date of Discharge //

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	18636.00	27.00	0.00		1.00	28.00		1.50	1.50				1.00	0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	19279.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	-0.50	19279.00	0.00	19279.00	0.00	1.00	-2.0	0.00			0.00	
2024	Aug	19279.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-1.00	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Sep	19279.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-0.50	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Oct	19908.00	30.50	0.00			30.50		1.50	1.50				0.00	1.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Nov	19929.00	29.00	0.00			29.00		1.50	1.50				0.00	2.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Dec	17358.00	27.00	0.00			27.00		1.50	1.50				0.00	4.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Jan	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	4.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Feb	19929.00	27.00	0.00		1.00	28.00		1.50	1.50				1.00	5.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Mar	18000.00	28.00	0.00			28.00		1.00	1.00				0.00	6.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	7.50	20371.00	0.00	20371.00	0.00		-2.0	0.00			0.00	
2025	May	20371.00	28.00	0.00			28.00		1.50	1.50				0.00	9.00	20371.00	0.00	20371.00	0.00	3.00	-5.0	0.00			0.00	
2025	Jun	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	10.50	20371.00	0.00	20371.00	0.00	1.00	-6.0	0.00			0.00	
2025	Jul	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	10.00	20371.00	0.00	20371.00	0.00		-6.0	0.00			0.00	
Total			400.5	0.00	0.0	10.00	410.5		20.00	20.00				10.0	10.00		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **MONU**

Father's Name **RAJENDER**

Serial No. 1282

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Licence No.

Date of Discharge

Date and amount of payment made in lieu
of leave due

Date of entry into service 01/06/2024

From :01/06/2024 To 31/01/2026

Calen- der year of ser- vice	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col- umns 4 & 7	Leave of Credit		Total of Col- umns 9 to 10	Whether leave in accor- dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio- nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per- formed	No. of days of lay- off	No. of days of mate- rnity leave	No. of days of leave enjoyed E/L		Bal- ance of Leave from preceed- ing year	Leave earned during the ment- ioned in colu- mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	10.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Sep	20371.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	10.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Oct	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	10.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Nov	20371.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	10.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2025	Dec	19714.00	30.00	0.00			30.00		1.50	1.50				0.00	11.50	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
2026	Jan	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	12.00	20371.00	0.00	20371.00	0.00		-6.0	0.00		0.00		
Total			576.5	0.00	0.0	17.00	593.5		29.00	29.00				17.0	12.00		0.00		0.00	6.00	-6.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Particulars of Workers:-

Name HIMANSHU DIXIT

Father's Name DEVESH DIXIT

Serial No. 1283

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	20508.00	26.00	0.00		2.00	28.00		1.50	1.50				2.00	-0.50	21215.00	0.00	21215.00	0.00	1.00	-1.0	0.00		0.00		
2024	Jul	21899.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	-1.50	21215.00	0.00	21215.00	0.00	1.00	-2.0	0.00		0.00		
2024	Aug	13687.00	20.00	0.00			20.00		1.00	1.00				0.00	-0.50	21215.00	0.00	21215.00	0.00		-2.0	0.00		0.00		
2024	Sep	21215.00	30.00	0.00			30.00		1.50	1.50				0.00	1.00	21215.00	0.00	21215.00	0.00		-2.0	0.00		0.00		
2024	Oct	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	0.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2024	Nov	21917.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	1.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2024	Dec	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	1.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Jan	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	2.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Feb	21917.00	26.00	0.00		2.00	28.00		1.50	1.50				2.00	1.50	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Mar	21917.00	31.00	0.00			31.00		1.50	1.50				0.00	3.00	21917.00	0.00	21917.00	0.00		-2.0	0.00		0.00		
2025	Apr	21664.00	27.00	0.00			27.00		1.50	1.50				0.00	4.50	22411.00	0.00	22411.00	0.00	2.00	-4.0	0.00		0.00		
2025	May	22411.00	30.00	0.00			30.00		1.50	1.50				0.00	6.00	22411.00	0.00	22411.00	0.00	1.00	-5.0	0.00		0.00		
2025	Jun	21664.00	29.00	0.00			29.00		1.00	1.00				0.00	7.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Jul	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	7.50	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
Total			395.0	0.00	0.0	12.00	407.0		19.50	19.50				12.0	7.50		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

[See Rule 120]

Name of Factory **SATYAM ENTERPRISES**

From :01/06/2024 To 31/01/2026

Date and amount of payment made in lieu
of leave due

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	8.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Sep	21664.00	29.00	0.00			29.00		1.50	1.50				0.00	9.50	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Oct	21688.00	30.00	0.00			30.00		1.50	1.50				0.00	11.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Nov	22411.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	11.50	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2025	Dec	21688.00	30.00	0.00			30.00		1.50	1.50				0.00	13.00	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
2026	Jan	22411.00	31.00	0.00			31.00		1.50	1.50				0.00	14.50	22411.00	0.00	22411.00	0.00		-5.0	0.00		0.00		
Total			574.0	0.00	0.0	14.00	588.0		28.50	28.50				14.0	14.50		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1284

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name BHUPENDER KUMAR

Father's Name LATE SH.BANWARI LAL

Date of Discharge

Date and amount of payment made in lieu of leave due

Calen- der year of ser- vice	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col- umns 4 & 7	Leave of Credit		Total of Col- umns 9 to 10	Whether leave in accor- dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio- nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per- formed	No. of days of lay- off	No. of days of mate- rnity leave	No. of days of leave enjoyed E/L		Bal- ance of Leave from preceed- ing year	Leave earned during the ment- ioned in colu- mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	18636.00	26.00	0.00		2.00	28.00		1.50	1.50				2.00	-0.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	19279.00	28.00	0.00		2.00	30.00		1.00	1.00				2.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-2.0	0.00			0.00	
2024	Aug	18657.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-1.00	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Sep	19279.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-1.50	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Oct	17936.00	27.50	0.00			27.50		1.50	1.50				0.00	0.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Nov	19929.00	27.00	0.00			27.00		1.50	1.50				0.00	1.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Dec	18643.00	29.00	0.00			29.00		1.00	1.00				0.00	2.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Jan	18643.00	29.00	0.00			29.00		1.50	1.50				0.00	4.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Feb	19929.00	26.00	0.00		2.00	28.00		1.50	1.50				2.00	3.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Mar	17358.00	27.00	0.00			27.00		1.50	1.50				0.00	5.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	6.50	20371.00	0.00	20371.00	0.00		-2.0	0.00			0.00	
2025	May	19714.00	30.00	0.00			30.00		1.50	1.50				0.00	8.00	20371.00	0.00	20371.00	0.00		-2.0	0.00			0.00	
2025	Jun	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	9.50	20371.00	0.00	20371.00	0.00		-2.0	0.00			0.00	
2025	Jul	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	10.00	20371.00	0.00	20371.00	0.00		-2.0	0.00			0.00	
Total			396.5	0.00	0.0	10.00	406.5		20.00	20.00				10.0	10.00		0.00		0.00	2.00	-2.0	0.00	0.00	0.00	0.00	

[See Rule 120]

Name of Factory **SATYAM ENTERPRISES**

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Father's Name **LATE SH.BANWARI LAL**

Date and amount of payment made in lieu
of leave due

Calender year of service	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessional rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work performed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	9.50	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2025	Sep	20371.00	29.00	0.00		1.00	30.00		1.00	1.00				1.00	9.50	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2025	Oct	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	9.00	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2025	Nov	19692.00	29.00	0.00			29.00		1.50	1.50				0.00	10.50	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2025	Dec	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	10.00	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2026	Jan	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	9.50	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
Total			570.5	0.00	0.0	19.00	589.5		28.50	28.50				19.0	9.50		0.00		0.00	2.00	-2.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1285

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/06/2024

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name KUNAL KUMAR KATARIA

Father's Name ARUN KUMAR KATARIA

Date of Discharge

Date and amount of payment made in lieu of leave due

Calender year of service	Wages Period From To		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL. / M.L Accr.	SL. / M.L Taken	SL. / M.L Bal.	Remarks
				No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jun	19279.00	26.00	0.00		3.00	29.00		1.50	1.50				3.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-1.0	0.00			0.00	
2024	Jul	18657.00	28.00	0.00		1.00	29.00		1.00	1.00				1.00	-1.50	19279.00	0.00	19279.00	0.00	1.00	-2.0	0.00			0.00	
2024	Aug	19279.00	28.00	0.00		3.00	31.00		1.50	1.50				3.00	-3.00	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Sep	19279.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	-3.50	19279.00	0.00	19279.00	0.00		-2.0	0.00			0.00	
2024	Oct	19265.00	28.50	0.00		1.00	29.50		1.50	1.50				1.00	-3.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Nov	19929.00	29.00	0.00			29.00		1.50	1.50				0.00	-1.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2024	Dec	17358.00	27.00	0.00			27.00		1.00	1.00				0.00	-0.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Jan	18643.00	29.00	0.00			29.00		1.50	1.50				0.00	1.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Feb	18506.00	26.00	0.00			26.00		1.50	1.50				0.00	2.50	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Mar	19286.00	30.00	0.00			30.00		1.50	1.50				0.00	4.00	19929.00	0.00	19929.00	0.00		-2.0	0.00			0.00	
2025	Apr	19692.00	28.00	0.00			28.00		1.50	1.50				0.00	5.50	20371.00	0.00	20371.00	0.00	1.00	-3.0	0.00			0.00	
2025	May	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	7.00	20371.00	0.00	20371.00	0.00	1.00	-4.0	0.00			0.00	
2025	Jun	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	8.50	20371.00	0.00	20371.00	0.00	1.00	-5.0	0.00			0.00	
2025	Jul	19714.00	30.00	0.00			30.00		1.50	1.50				0.00	10.00	20371.00	0.00	20371.00	0.00		-5.0	0.00			0.00	
Total			396.5	0.00	0.0	10.00	406.5		20.00	20.00				10.0	10.00		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **KUNAL KUMAR KATARIA**

Father's Name **ARUN KUMAR KATARIA**

Serial No. 1285

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Licence No.

Date of Discharge

Date and amount of payment made in lieu
of leave due

Date of entry into service 01/06/2024

From :01/06/2024 To 31/01/2026

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accor-dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Aug	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	10.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Sep	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	11.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Oct	20371.00	29.00	0.00		2.00	31.00		1.00	1.00				2.00	10.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Nov	20371.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	9.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2025	Dec	19057.00	29.00	0.00			29.00		1.50	1.50				0.00	11.00	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
2026	Jan	20371.00	31.00	0.00			31.00		1.50	1.50				0.00	12.50	20371.00	0.00	20371.00	0.00		-5.0	0.00		0.00		
Total			572.5	0.00	0.0	16.00	588.5		28.50	28.50				16.0	12.50		0.00		0.00	5.00	-5.0	0.00	0.00	0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **SONU SHARMA**

Father's Name **JAIVEER PRASAD**

Serial No. **1299**

Department. **TPDDL DELHI**

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service **19/07/2024**

Licence No. _____

From :01/06/2024 To 31/01/2026

Date of Discharge _____

Date and amount of payment made in lieu of leave due _____

Calender year of service	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-mity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Jul	8085.00	13.00	0.00			13.00		0.50	0.50				0.00	0.50	19279.00	0.00	19279.00	0.00		0.00	0.00		0.00		
2024	Aug	19279.00	28.00	0.00		3.00	31.00		1.50	1.50				3.00	-1.00	19279.00	0.00	19279.00	0.00		0.00	0.00		0.00		
2024	Sep	19279.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-0.50	19279.00	0.00	19279.00	0.00		0.00	0.00		0.00		
2024	Oct	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-1.00	19929.00	0.00	19929.00	0.00		0.00	0.00		0.00		
2024	Nov	19929.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	-0.50	19929.00	0.00	19929.00	0.00		0.00	0.00		0.00		
2024	Dec	19929.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	0.00	19929.00	0.00	19929.00	0.00		0.00	0.00		0.00		
2025	Jan	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-0.50	19929.00	0.00	19929.00	0.00		0.00	0.00		0.00		
2025	Feb	19929.00	27.00	0.00		1.00	28.00		1.00	1.00				1.00	-0.50	19929.00	0.00	19929.00	0.00		0.00	0.00		0.00		
2025	Mar	19929.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-1.00	19929.00	0.00	19929.00	0.00		0.00	0.00		0.00		
2025	Apr	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	0.50	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
2025	May	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	2.00	20371.00	0.00	20371.00	0.00	1.00	-1.0	0.00		0.00		
2025	Jun	20371.00	30.00	0.00			30.00		1.50	1.50				0.00	3.50	20371.00	0.00	20371.00	0.00		-1.0	0.00		0.00		
2025	Jul	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	3.00	20371.00	0.00	20371.00	0.00		-1.0	0.00		0.00		
2025	Aug	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	2.50	20371.00	0.00	20371.00	0.00		-1.0	0.00		0.00		
Total			391.0	0.00	0.0	17.00	408.0		19.50	19.50				17.0	2.50		0.00		0.00	1.00	-1.0	0.00	0.00	0.00		

[See Rule 120]

Name of Factory **SATYAM ENTERPRISES**

Date and amount of payment made in lieu
of leave due

Calender year of service	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Columns 4 & 7	Leave of Credit		Total of Columns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio- nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per- formed	No. of days of lay- off	No. of days of mate- rnity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceed- ing year	Leave earned during the ment- ioned in colu- mn 1			From	To	No. of Days											
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	
2025	Sep	20371.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	2.00	20371.00	0.00	20371.00	0.00		-1.0	0.00		0.00		
2025	Oct	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	2.50	20371.00	0.00	20371.00	0.00		-1.0	0.00		0.00		
2025	Nov	19692.00	29.00	0.00			29.00		1.50	1.50				0.00	4.00	20371.00	0.00	20371.00	0.00		-1.0	0.00		0.00		
2025	Dec	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	3.50	20371.00	0.00	20371.00	0.00		-1.0	0.00		0.00		
2026	Jan	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	3.00	20371.00	0.00	20371.00	0.00		-1.0	0.00		0.00		
Total			536.0	0.00	0.0	24.00	560.0		27.00	27.00				24.0	3.00		0.00		0.00	1.00	-1.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **ADITYA VASHISHTH**

Father's Name **RAJEEV KUMAR**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1314

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Date of entry into service 21/08/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calen- der year of ser- vice	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col- umns 4 & 7	Leave of Credit		Total of Col- umns 9 to 10	Whether leave in accor- dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio- nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per- formed	No. of days of lay- off	No. of days of mate- rnity leave	No. of days of leave enjoyed E/L		Bal- ance of Leave from preced- ing year	Leave earned during the men- tioned in colu- mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2024	Aug	7228.00	10.50	0.00			10.50		0.50	0.50				0.00	0.50	21215.00	0.00	21215.00	0.00		0.00	0.00		0.00		
2024	Sep	21215.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	0.00	21215.00	0.00	21215.00	0.00		0.00	0.00		0.00		
2024	Oct	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-0.50	21917.00	0.00	21917.00	0.00		0.00	0.00		0.00		
2024	Nov	21917.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	0.00	21917.00	0.00	21917.00	0.00		0.00	0.00		0.00		
2024	Dec	21917.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	-0.50	21917.00	0.00	21917.00	0.00		0.00	0.00		0.00		
2025	Jan	21917.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	0.00	21917.00	0.00	21917.00	0.00		0.00	0.00		0.00		
2025	Feb	21917.00	26.00	0.00		2.00	28.00		1.00	1.00				2.00	-1.00	21917.00	0.00	21917.00	0.00		0.00	0.00		0.00		
2025	Mar	21917.00	31.00	0.00			31.00		1.50	1.50				0.00	0.50	21917.00	0.00	21917.00	0.00		0.00	0.00		0.00		
2025	Apr	22411.00	30.00	0.00			30.00		1.50	1.50				0.00	2.00	22411.00	0.00	22411.00	0.00		0.00	0.00		0.00		
2025	May	20965.00	29.00	0.00			29.00		1.50	1.50				0.00	3.50	22411.00	0.00	22411.00	0.00		0.00	0.00		0.00		
2025	Jun	22411.00	30.00	0.00			30.00		1.50	1.50				0.00	5.00	22411.00	0.00	22411.00	0.00		0.00	0.00		0.00		
2025	Jul	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	5.50	22411.00	0.00	22411.00	0.00		0.00	0.00		0.00		
2025	Aug	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	6.00	22411.00	0.00	22411.00	0.00		0.00	0.00		0.00		
2025	Sep	22411.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	6.50	22411.00	0.00	22411.00	0.00		0.00	0.00		0.00		
Total			390.5	0.00	0.0	13.00	403.5		19.50	19.50				13.0	6.50		0.00		0.00	0.00	0.00	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **ADITYA VASHISHTH**

Father's Name **RAJEEV KUMAR**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1314

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Date of entry into service 21/08/2024

Licence No.

From :01/06/2024 To 31/01/2026

Calender year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accor-dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
2025	Oct	20242.00	28.00	0.00			28.00		1.50	1.50				0.00	8.00	22411.00	0.00	22411.00	0.00		0.00	0.00		0.00		
2025	Nov	19423.00	26.00	0.00			26.00		1.00	1.00				0.00	9.00	22411.00	0.00	22411.00	0.00		0.00	0.00		0.00		
2025	Dec	21688.00	30.00	0.00			30.00		1.50	1.50				0.00	10.50	22411.00	0.00	22411.00	0.00		0.00	0.00		0.00		
2026	Jan	22411.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	11.00	22411.00	0.00	22411.00	0.00		0.00	0.00		0.00		

FORM No. 14

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory SATYAM ENTERPRISES

Serial No. 1404

Department. TPDDL DELHI

Serial No. in the Register _____

Adult/Child Workers _____

Date of entry into service 01/05/2025

Licence No.

From :01/06/2024 To 31/01/2026

Particulars of Workers:-

Name ANIL KUMAR CHAUDHARY

Father's Name Sh.Shatrudhan Chaudhary

Date of Discharge

Date and amount of payment made in lieu of leave due

Calen- der year of ser- vice	Wages Period		Wages earned during the wages period	Number of days during the calender year				Total of Col- umns 4 & 7	Leave of Credit		Total of Col- umns 9 to 10	Whether leave in accor- dance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio- nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per- formed	No. of days of lay- off	No. of days of mate- rnity leave	No. of days of leave enjoyed E/L		Bal- ance of Leave from preceed- ing year	Leave earned during the ment- ioned in colu- mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2025	May	20371.00	29.00	0.00			29.00		1.50	1.50				0.00	1.50	20371.00	0.00	20371.00	0.00	2.00	-2.0	0.00		0.00		
2025	Jun	19692.00	29.00	0.00			29.00		1.50	1.50				0.00	3.00	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2025	Jul	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	3.50	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2025	Aug	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	4.00	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2025	Sep	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	4.50	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2025	Oct	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	5.00	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2025	Nov	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	5.50	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2025	Dec	20371.00	29.00	0.00		2.00	31.00		1.00	1.00				2.00	4.50	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
2026	Jan	20371.00	31.00	0.00			31.00		2.00	2.00				0.00	6.50	20371.00	0.00	20371.00	0.00		-2.0	0.00		0.00		
Total			266.0	0.00	0.0	7.00	273.0		13.50	13.50				7.00	6.50		0.00		0.00	2.00	-2.0	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **BHUPENDER**

Father's Name **SATBIR SINGH**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1421

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers _____

Date of entry into service 01/08/2025

Licence No.

From :01/06/2024 To 31/01/2026

Calen-der year of ser-vice	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Col-umns 4 & 7	Leave of Credit		Total of Col-umns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessio-nal rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work per-formed	No. of days of lay-off	No. of days of mate-rnity leave	No. of days of leave enjoyed E/L		Bal-ance of Leave from preceed-ing year	Leave earned during the ment-ioned in colu-mn 1			From	To	No. of Days											
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	
							B/F	0.00																		
2025	Aug	20371.00	31.00	0.00			31.00		1.50	1.50				0.00	1.50	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
2025	Sep	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	2.00	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
2025	Oct	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	2.50	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
2025	Nov	22999.00	28.00	0.00		2.00	30.00		1.50	1.50				2.00	2.00	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
2025	Dec	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	1.50	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
2026	Jan	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	2.00	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
Total			177.0	0.00	0.0	7.00	184.0		9.00	9.00				7.00	2.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00		

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **KULDEEP**

Father's Name **PAAN SINGH**

Date of Discharge

Date and amount of payment made in lieu
of leave due

Serial No. 1422

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers _____

Date of entry into service 01/08/2025

Licence No.

From :01/06/2024 To 31/01/2026

[illegible]

[See Rule 120]

REGISTER OF LEAVE WITH WAGES FOR THE YEAR

Name of Factory **SATYAM ENTERPRISES**

Particulars of Workers:-

Name **ANKIT**

Father's Name **RAVINDER SINGH**

Serial No. 1423

Department . TPDDL DELHI

Serial No. in the Register_____

Adult/Child Workers_____

Date of entry into service 01/08/2025

Licence No.

From :01/06/2024 To 31/01/2026

Date of Discharge

Date and amount of payment made in lieu
of leave due

Calendar year of service	Wages Period		Wages earned during the wages period	Number of days during the calendar year				Total of Columns 4 & 7	Leave of Credit		Total of Columns 9 to 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed			Balance of Leave of credit	Normal rate of wages per month/ P.W.D	Cash equivalent of advantage accruing through concessional rate of Food grains and other articles	Rate of wages for the leave period (Total of other articles)	C.L. Accr	C.L. Taken	C.L. Bal.	SL./ M.L Accr.	SL./ M.L Taken	SL./ M.L Bal.	Remarks
	From	To		No. of days work performed	No. of days of lay-off	No. of days of maternity leave	No. of days of leave enjoyed E/L		Balance of Leave from preceeding year	Leave earned during the mentioned in column 1			From	To	No. of Days											
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	
							B/F	0.00																		
2025	Aug	13800.00	21.00	0.00			21.00		1.00	1.00				0.00	1.00	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
2025	Sep	19692.00	29.00	0.00			29.00		1.50	1.50				0.00	2.50	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
2025	Oct	20371.00	30.00	0.00		1.00	31.00		1.50	1.50				1.00	3.00	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
2025	Nov	20371.00	29.00	0.00		1.00	30.00		1.50	1.50				1.00	3.50	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
2025	Dec	18400.00	28.00	0.00			28.00		1.50	1.50				0.00	5.00	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
2026	Jan	20371.00	29.00	0.00		2.00	31.00		1.50	1.50				2.00	4.50	20371.00	0.00	20371.00	0.00		0.00	0.00		0.00		
Total			166.0	0.00	0.0	4.00	170.0		8.50	8.50				4.00	4.50		0.00		0.00	0.00	0.00	0.00	0.00	0.00		