

Register of Leave with Wages

1 2

Serial No 10845
 Department SECURITY
 Serial No. in the Register 4
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name ANIL SINGH SENGAR
 Father's Name SRI LAL SINGH SENGAR
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	17525	29.00				29.00		1.45	1.45			1.45	12208		12208	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	18420	31.00				31.00		1.55	1.55			1.55	14434		14434	
APR 2020	1 - 30	8952	22.00				22.00		1.10	1.10			1.10	12208		12208	
MAY 2020	1 - 31	10239	26.00				26.00		1.30	1.30			1.30	12208		12208	
JUN 2020	1 - 30	11801	29.00				29.00		1.45	1.45			1.45	12208		12208	
JUL 2020	1 - 31	4980	13.00				13.00		0.65	0.65			0.65	11875		11875	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 11214
 Department SECURITY
 Serial No. in the Register 5
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name PAMPAM KUMAR
 Father's Name SUNIL PANDEY
 Date of discharge 01-04-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	18706	31.00				31.00		1.55	1.55			1.55	12208		12208	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	18312	31.00				31.00		1.55	1.55			1.55	12208		12208	
APR 2020	1 - 30	8139	20.00				20.00		1.00	1.00			1.00	12208		12208	
MAY 2020	1 - 31	9846	25.00				25.00		1.25	1.25			1.25	12208		12208	
JUN 2020	1 - 30	11801	29.00				29.00		1.45	1.45			1.45	12208		12208	
JUL 2020	1 - 31	4980	13.00				13.00		0.65	0.65			0.65	11875		11875	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 11646
 Department SECURITY
 Serial No. in the Register 44
 Adult/Child Worker Adult
 Date of entry into service 16-06-2020

Name ASHOK KUMAR
 Father's Name SH VISHVNATH

Date of discharge

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	9194	16.00				16.00		0.80	0.80			0.80	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	8619	15.00				15.00		0.75	0.75			0.75	11875		11875	
APR 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAY 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUN 2020	1 - 30	5542	14.00				14.00		0.70	0.70			0.70	11875		11875	
JUL 2020	1 - 31	2298	6.00				6.00		0.30	0.30			0.30	11875		11875	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	6377	4.00				4.00		0.20	0.20			0.20	12263		12263	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 12440
 Department SECURITY
 Serial No. in the Register 30
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name SUBHASH KUMAR
 Father's Name SURAJDEV SINGH
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	16472	28.00				28.00		1.40	1.40			1.40	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	15513	27.00				27.00		1.35	1.35			1.35	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 14152
 Department SECURITY
 Serial No. in the Register 6
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name SURAJ KUMAR MISHRA
 Father's Name SH.RAM KUMAR MISHRA
 Date of discharge 16-10-2020
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	20104	31.00				31.00		1.55	1.55			1.55	14434		14434	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	13578	22.00				22.00		1.10	1.10			1.10	14434		14434	
APR 2020	1 - 30	10173	25.00				25.00		1.25	1.25			1.25	12208		12208	
MAY 2020	1 - 31	10239	26.00				26.00		1.30	1.30			1.30	12208		12208	
JUN 2020	1 - 30	10581	26.00				26.00		1.30	1.30			1.30	12208		12208	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 14176
 Department SECURITY
 Serial No. in the Register 1
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name GUATAM BAHADUR MISHRA
 Father's Name LT SOM BAHADUR MISHRA
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	22117	31.00				31.00		1.55	1.55			1.55	14434		14434	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	20952	30.00				30.00		1.50	1.50			1.50	14434		14434	
APR 2020	1 - 30	10586	22.00				22.00		1.10	1.10			1.10	14434		14434	
MAY 2020	1 - 31	12106	26.00				26.00		1.30	1.30			1.30	14434		14434	
JUN 2020	1 - 30	3848	8.00				8.00		0.40	0.40			0.40	14434		14434	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 14203
 Department SECURITY
 Serial No. in the Register 31
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name ANIL KUMAR SINGH
 Father's Name LT.RAM NATH SINGH
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through conce- ssional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	15896	27.00				27.00		1.35	1.35			1.35	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	16663	29.00				29.00		1.45	1.45			1.45	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 14208
 Department SECURITY
 Serial No. in the Register 2
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name BIJENDRA SINGH
 Father's Name SH.KADHORI LAL
 Date of discharge 30-06-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	16531	23.00				23.00		1.15	1.15			1.15	14434		14434	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	18857	27.00				27.00		1.35	1.35			1.35	14434		14434	
APR 2020	1 - 30	12509	26.00				26.00		1.30	1.30			1.30	14434		14434	
MAY 2020	1 - 31	12106	26.00				26.00		1.30	1.30			1.30	14434		14434	
JUN 2020	1 - 30	12509	26.00				26.00		1.30	1.30			1.30	14434		14434	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 14217
 Department SECURITY
 Serial No. in the Register 7
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name MOHAN SINGH
 Father's Name LAKHAN SINGH

Date of discharge

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through conce- ssional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	18706	31.00				31.00		1.55	1.55			1.55	12208		12208	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	18312	31.00				31.00		1.55	1.55			1.55	12208		12208	
APR 2020	1 - 30	8139	20.00				20.00		1.00	1.00			1.00	12208		12208	
MAY 2020	1 - 31	9846	25.00				25.00		1.25	1.25			1.25	12208		12208	
JUN 2020	1 - 30	11801	29.00				29.00		1.45	1.45			1.45	12208		12208	
JUL 2020	1 - 31	4980	13.00				13.00		0.65	0.65			0.65	11875		11875	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 14229
 Department SECURITY
 Serial No. in the Register 8
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name SANJAY KUMAR
 Father's Name SACHCHIDANAND SINGH
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through conce- ssional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work perform- ed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	10632	18.00				18.00		0.90	0.90			0.90	12208		12208	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	18312	31.00				31.00		1.55	1.55			1.55	12208		12208	
APR 2020	1 - 30	8952	22.00				22.00		1.10	1.10			1.10	12208		12208	
MAY 2020	1 - 31	9846	25.00				25.00		1.25	1.25			1.25	12208		12208	
JUN 2020	1 - 30	10581	26.00				26.00		1.30	1.30			1.30	12208		12208	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 14249
 Department SECURITY
 Serial No. in the Register 32
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name LALIT KUMAR
 Father's Name BALBIR SINGH
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	15896	27.00				27.00		1.35	1.35			1.35	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	15513	27.00				27.00		1.35	1.35			1.35	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 14257
 Department SECURITY
 Serial No. in the Register 33
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name ASHISH MISHRA
 Father's Name SATISH CHANDRA MISHRA
 Date of discharge 01-01-1990
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	8618	10.00				10.00		0.50	0.50			0.50	19083		19083	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	14773	17.00				17.00		0.85	0.85			0.85	19083		19083	
APR 2020	1 - 30	19083	30.00				30.00		1.50	1.50			1.50	19083		19083	
MAY 2020	1 - 31	19083	31.00				31.00		1.55	1.55			1.55	19083		19083	
JUN 2020	1 - 30	19083	30.00				30.00		1.50	1.50			1.50	19083		19083	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 14908
 Department SECURITY
 Serial No. in the Register 10
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name OUMVIR SINGH
 Father's Name SH.RANVEER SINGH
 Date of discharge 24-06-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	15323	26.00				26.00		1.30	1.30			1.30	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	16663	29.00				29.00		1.45	1.45			1.45	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 15407
 Department SECURITY
 Serial No. in the Register 11
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name KUNDAN KUMAR DAS
 Father's Name RAJENDER KUMAR DAS
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through conce- ssional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	15896	27.00				27.00		1.35	1.35			1.35	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	16089	28.00				28.00		1.40	1.40			1.40	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	3167	8.00				8.00		0.40	0.40			0.40	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	15907	22.00				22.00		1.10	1.10			1.10	12263		12263	
NOV 2020	1 - 30	15942	26.00				26.00		1.30	1.30			1.30	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 16378
 Department SECURITY
 Serial No. in the Register 15
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name HARIKANT KUMAR
 Father's Name AKSHWAT SINGH
 Date of discharge 17-09-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	4022	7.00				7.00		0.35	0.35			0.35	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	16104	28.00				28.00		1.40	1.40			1.40	12208		12208	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	11479	29.00				29.00		1.45	1.45			1.45	11875		11875	
JUL 2020	1 - 31	2298	6.00				6.00		0.30	0.30			0.30	11875		11875	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 16412
 Department SECURITY
 Serial No. in the Register 35
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name DEVENDRA KUMAR SINGH
 Father's Name RAMASHRAY SINGH
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	8619	15.00				15.00		0.75	0.75			0.75	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	14365	25.00				25.00		1.25	1.25			1.25	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	11479	29.00				29.00		1.45	1.45			1.45	11875		11875	
JUL 2020	1 - 31	2298	6.00				6.00		0.30	0.30			0.30	11875		11875	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	16154	23.00				23.00		1.15	1.15			1.15	12263		12263	
NOV 2020	1 - 30	15942	26.00				26.00		1.30	1.30			1.30	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 17116
 Department SECURITY
 Serial No. in the Register 50
 Adult/Child Worker Adult
 Date of entry into service 18-10-2020

Name JAI RAM BANBHERU
 Father's Name TARA CHAND
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	5746	10.00				10.00		0.50	0.50			0.50	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	3447	6.00				6.00		0.30	0.30			0.30	11875		11875	
APR 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAY 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUN 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	7162	8.00				8.00		0.40	0.40			0.40	12263		12263	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 17259
 Department SECURITY
 Serial No. in the Register 43
 Adult/Child Worker Adult
 Date of entry into service 01-05-2020

Name BHADRAPAL
 Father's Name BHAIRO PRASAD
 Date of discharge 27-06-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	3447	6.00				6.00		0.30	0.30			0.30	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	10917	19.00				19.00		0.95	0.95			0.95	11875		11875	
APR 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 17271
 Department SECURITY
 Serial No. in the Register 16
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name PAVAN KUMAR
 Father's Name LATE LAKHAN SINGH
 Date of discharge 24-06-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	13025	22.00				22.00		1.10	1.10			1.10	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	14940	26.00				26.00		1.30	1.30			1.30	11875		11875	
APR 2020	1 - 30	10906	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 17276
 Department SECURITY
 Serial No. in the Register 34
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name AMIT KUMAR
 Father's Name SURYABHAN SINGH
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	19083	31.00				31.00		1.55	1.55			1.55	19083		19083	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	19083	31.00				31.00		1.55	1.55			1.55	19083		19083	
APR 2020	1 - 30	19083	30.00				30.00		1.50	1.50			1.50	19083		19083	
MAY 2020	1 - 31	19083	31.00				31.00		1.55	1.55			1.55	19083		19083	
JUN 2020	1 - 30	19083	30.00				30.00		1.50	1.50			1.50	19083		19083	
JUL 2020	1 - 31	19083	31.00				31.00		1.55	1.55			1.55	19083		19083	
AUG 2020	1 - 31	19699	31.00				31.00		1.55	1.55			1.55	19083		19083	
SEP 2020	1 - 30	17175	27.00				27.00		1.35	1.35			1.35	19083		19083	
OCT 2020	1 - 31	22793	31.00				31.00		1.55	1.55			1.55	19459		19459	
NOV 2020	1 - 30	19459	30.00				30.00		1.50	1.50			1.50	19459		19459	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 17405
 Department SECURITY
 Serial No. in the Register 9
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name SURJEET KUMAR AKELA
 Father's Name SUDARSHAN SINGH
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through conce- ssional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	18706	31.00				31.00		1.55	1.55			1.55	12208		12208	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	17657	30.00				30.00		1.50	1.50			1.50	12208		12208	
APR 2020	1 - 30	8952	22.00				22.00		1.10	1.10			1.10	12208		12208	
MAY 2020	1 - 31	9846	25.00				25.00		1.25	1.25			1.25	12208		12208	
JUN 2020	1 - 30	11801	29.00				29.00		1.45	1.45			1.45	12208		12208	
JUL 2020	1 - 31	2298	6.00				6.00		0.30	0.30			0.30	11875		11875	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	17314	23.00				23.00		1.15	1.15			1.15	12263		12263	
NOV 2020	1 - 30	9198	15.00				15.00		0.75	0.75			0.75	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 17625
 Department SECURITY
 Serial No. in the Register 3
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name VIKRAM SINGH GAUR
 Father's Name DHARMPAL SINGH
 Date of discharge 17-07-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	18625	26.00				26.00		1.30	1.30			1.30	14434		14434	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	21651	31.00				31.00		1.55	1.55			1.55	14434		14434	
APR 2020	1 - 30	10586	22.00				22.00		1.10	1.10			1.10	14434		14434	
MAY 2020	1 - 31	12106	26.00				26.00		1.30	1.30			1.30	14434		14434	
JUN 2020	1 - 30	12509	26.00				26.00		1.30	1.30			1.30	14434		14434	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 17667
 Department SECURITY
 Serial No. in the Register 17
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name RAHUL YADAV
 Father's Name RATIPAL YADAV
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	15896	27.00				27.00		1.35	1.35			1.35	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	14940	26.00				26.00		1.30	1.30			1.30	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	3167	8.00				8.00		0.40	0.40			0.40	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	16039	23.00				23.00		1.15	1.15			1.15	12263		12263	
NOV 2020	1 - 30	11649	19.00				19.00		0.95	0.95			0.95	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 17839
 Department SECURITY
 Serial No. in the Register 18
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name KUNAL KUMAR SINGH
 Father's Name NAGESHWAR PRASAD SINGH
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- nated in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	6895	12.00				12.00		0.60	0.60			0.60	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	13216	23.00				23.00		1.15	1.15			1.15	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	2770	7.00				7.00		0.35	0.35			0.35	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	16245	23.00				23.00		1.15	1.15			1.15	12263		12263	
NOV 2020	1 - 30	7971	13.00				13.00		0.65	0.65			0.65	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 18145
 Department SECURITY
 Serial No. in the Register 49
 Adult/Child Worker Adult
 Date of entry into service 06-10-2020

Name DEEPESH BAIRWA
 Father's Name JAGDISH BAIRWA
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
APR 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAY 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUN 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	8118	9.00				9.00		0.45	0.45			0.45	12263		12263	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 18247
 Department SECURITY
 Serial No. in the Register 19
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name HARI NANDAN PRASAD
 Father's Name LATE DASRATH MAHTO
 Date of discharge 13-08-2020
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	17046	29.00				29.00		1.45	1.45			1.45	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	16089	28.00				28.00		1.40	1.40			1.40	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	5938	15.00				15.00		0.75	0.75			0.75	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 18428
 Department SECURITY
 Serial No. in the Register 20
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name VIKASH KUMAR VERMA
 Father's Name BHAGWAN SINGH
 Date of discharge 24-06-2020
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	12066	21.00				21.00		1.05	1.05			1.05	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	13791	24.00				24.00		1.20	1.20			1.20	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 18655
 Department SECURITY
 Serial No. in the Register 21
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name SATYAVEER SINGH
 Father's Name LATE PREM CHANDRA
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through conce- ssional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	14940	26.00				26.00		1.30	1.30			1.30	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	2770	7.00				7.00		0.35	0.35			0.35	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 18795
 Department SECURITY
 Serial No. in the Register 22
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name KULDEEP
 Father's Name RAM BAHADUR
 Date of discharge 24-06-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	14940	26.00				26.00		1.30	1.30			1.30	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 18861
 Department SECURITY
 Serial No. in the Register 23
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name PINTU KUMAR
 Father's Name VIR LAL YADAV

Date of discharge

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	16472	28.00				28.00		1.40	1.40			1.40	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	12066	21.00				21.00		1.05	1.05			1.05	11875		11875	
APR 2020	1 - 30	9896	25.00				25.00		1.25	1.25			1.25	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	2770	7.00				7.00		0.35	0.35			0.35	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 18908
 Department SECURITY
 Serial No. in the Register 29
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name SOHEL RANA
 Father's Name ARIFUDDIN AHAMED
 Date of discharge 24-06-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through conce- ssional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work perform- ed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	15896	27.00				27.00		1.35	1.35			1.35	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	18216	31.00				31.00		1.55	1.55			1.55	12208		12208	
APR 2020	1 - 30	10581	26.00				26.00		1.30	1.30			1.30	12208		12208	
MAY 2020	1 - 31	10239	26.00				26.00		1.30	1.30			1.30	12208		12208	
JUN 2020	1 - 30	10581	26.00				26.00		1.30	1.30			1.30	12208		12208	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19118
 Department SECURITY
 Serial No. in the Register 24
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name SANDEEP RATHOR
 Father's Name RAM BAHADUR
 Date of discharge 24-06-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	2299	4.00				4.00		0.20	0.20			0.20	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	16089	28.00				28.00		1.40	1.40			1.40	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19362
 Department SECURITY
 Serial No. in the Register 36
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name SANJAY SINGH
 Father's Name RAJKUMAR SINGH
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	16472	28.00				28.00		1.40	1.40			1.40	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	8293	13.00				13.00		0.65	0.65			0.65	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19471
 Department SECURITY
 Serial No. in the Register 37
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name ISHWAR SINGH
 Father's Name RAM CHARAN

Date of discharge

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	12642	22.00				22.00		1.10	1.10			1.10	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	15513	27.00				27.00		1.35	1.35			1.35	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19477
 Department SECURITY
 Serial No. in the Register 38
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name SHUBHAM SINGH
 Father's Name PAVAN KUMAR SINGH
 Date of discharge 17-07-2020
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	16472	28.00				28.00		1.40	1.40			1.40	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	17448	30.00				30.00		1.50	1.50			1.50	12208		12208	
APR 2020	1 - 30	9500	24.00				24.00		1.20	1.20			1.20	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19531
 Department SECURITY
 Serial No. in the Register 39
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name PARDEEP RAJ
 Father's Name HEMRAJ
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	13791	24.00				24.00		1.20	1.20			1.20	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	13791	24.00				24.00		1.20	1.20			1.20	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19660
 Department SECURITY
 Serial No. in the Register 12
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name RAHISH
 Father's Name CHAV KHAN
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through conce- ssional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- nated in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	15896	27.00				27.00		1.35	1.35			1.35	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	14365	25.00				25.00		1.25	1.25			1.25	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19691
 Department SECURITY
 Serial No. in the Register 13
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name GHANSHYAM KUMAR
 Father's Name SHYAM SUNDAR SINGH
 Date of discharge 12-10-2020
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	9768	17.00				17.00		0.85	0.85			0.85	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	8044	14.00				14.00		0.70	0.70			0.70	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19712
 Department SECURITY
 Serial No. in the Register 14
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name RAHUL
 Father's Name LATE BHADUR SINGH
 Date of discharge 24-06-2020
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	11684	20.00				20.00		1.00	1.00			1.00	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	13216	23.00				23.00		1.15	1.15			1.15	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19792
 Department SECURITY
 Serial No. in the Register 25
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name SANJEEV
 Father's Name KANHAIYA SINGH
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	14940	26.00				26.00		1.30	1.30			1.30	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19794
 Department SECURITY
 Serial No. in the Register 26
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name RAMBABU
 Father's Name DESHRAJ
 Date of discharge 24-06-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	16663	29.00				29.00		1.45	1.45			1.45	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19842
 Department SECURITY
 Serial No. in the Register 27
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name INDRAJEET KUMAR
 Father's Name KAMTA PRASAD
 Date of discharge 18-09-2020

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

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	16089	28.00				28.00		1.40	1.40			1.40	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	2770	7.00				7.00		0.35	0.35			0.35	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19843
 Department SECURITY
 Serial No. in the Register 28
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name SHISHUPAL MANDAL
 Father's Name BINDESHWARI MANDAL
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	16089	28.00				28.00		1.40	1.40			1.40	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	2770	7.00				7.00		0.35	0.35			0.35	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	15328	23.00				23.00		1.15	1.15			1.15	12263		12263	
NOV 2020	1 - 30	15942	26.00				26.00		1.30	1.30			1.30	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19846
 Department SECURITY
 Serial No. in the Register 48
 Adult/Child Worker Adult
 Date of entry into service 05-10-2020

Name RAJESH KUMAR
 Father's Name LATE RAM KISHUN
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calendar year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calendar year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter-nity leave	No. of days of leave enjoyed		Balance of leave from pre-ceedin year	Leave earned during the year menti-noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
APR 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAY 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUN 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	13648	23.00				23.00		1.15	1.15			1.15	12263		12263	
NOV 2020	1 - 30	12876	21.00				21.00		1.05	1.05			1.05	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19884
 Department SECURITY
 Serial No. in the Register 40
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name PRADEEP KUMAR
 Father's Name RAGHUVVEER SINGH
 Date of discharge 24-06-2020
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	12450	22.00				22.00		1.10	1.10			1.10	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19909
 Department SECURITY
 Serial No. in the Register 41
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name DHEERENDRA KUMAR
 Father's Name LATE RAKESH KUMAR
 Date of discharge 24-06-2020
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	6128	11.00				11.00		0.55	0.55			0.55	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19917
 Department SECURITY
 Serial No. in the Register 42
 Adult/Child Worker Adult
 Date of entry into service 01-04-2020

Name VISHNU
 Father's Name HARDO
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through conce- ssional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	7278	13.00				13.00		0.65	0.65			0.65	11875		11875	
APR 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
MAY 2020	1 - 31	9960	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUN 2020	1 - 30	10292	26.00				26.00		1.30	1.30			1.30	11875		11875	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
NOV 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 19969
 Department SECURITY
 Serial No. in the Register 45
 Adult/Child Worker Adult
 Date of entry into service 05-10-2020

Name BINOD KUMAR
 Father's Name RAVINDRA YADAV
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
APR 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAY 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUN 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	594	1.00				1.00		0.05	0.05			0.05	12263		12263	
NOV 2020	1 - 30	9929	15.00				15.00		0.75	0.75			0.75	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 20216
 Department SECURITY
 Serial No. in the Register 46
 Adult/Child Worker Adult
 Date of entry into service 05-10-2020

Name ISHWAR SINGH
 Father's Name RAM CHARAN
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
APR 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAY 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUN 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	10680	18.00				18.00		0.90	0.90			0.90	12263		12263	
NOV 2020	1 - 30	16503	23.00				23.00		1.15	1.15			1.15	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 20217
 Department SECURITY
 Serial No. in the Register 47
 Adult/Child Worker Adult
 Date of entry into service 05-10-2020

Name VISHNU
 Father's Name HARDO
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through conce- ssional sal of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
APR 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAY 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUN 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	13054	22.00				22.00		1.10	1.10			1.10	12263		12263	
NOV 2020	1 - 30	15942	26.00				26.00		1.30	1.30			1.30	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 20248
 Department SECURITY
 Serial No. in the Register 51
 Adult/Child Worker Adult
 Date of entry into service 23-10-2020

Name SHUBHAM KUMAR
 Father's Name SEETA SHARAN TIWARI
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
APR 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAY 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUN 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	4154	7.00				7.00		0.35	0.35			0.35	12263		12263	
NOV 2020	1 - 30	16992	26.00				26.00		1.30	1.30			1.30	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	

Register of Leave with Wages

1 2

Serial No 5866
 Department SECURITY
 Serial No. in the Register 52
 Adult/Child Worker Adult
 Date of entry into service 26-10-2020

Name SATYENDAR KUMAR
 Father's Name SH. RAM NARESH SINGH
 Date of discharge
 Date and amount of payment made in lieu of leave due:

Name of Factory/ Establishment **WIPRO Transport , Ground to 7th Floor, 12th and 14th Floor Building No. 2,Candor Techspace IT/ ITES SEZ,Sector 48, Village Tikri, Gurugram , GURUGRAM , GURUGRAM**

Calender year of service	Wage period from ----- to -----	Wage earned during the wage period	No. of days worked during the calender year.				Total of cols. 4 to 7	Leave of credit		Total of cols. 9 & 10	Whether leave in accordance with scheme under section 79(8) was refused	Leave enjoyed from ----- to ----- No. of days	Balanc e of leave to credit	Normal rate of wages	Cash equiva- lent of advantage accruing through concessional of food grains and other articles	Rate of wages for the leave period (Total of cols. 15 & 16)	Remarks
			No. of days of work performed	No. of days of layoff	No. of days of meter- nity leave	No. of days of leave enjoy- ed		Balance of leave from pre- cedin year	Leave earned during the year menti- noted in col 1								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
JAN 2020	1 - 31	2873	5.00				5.00		0.25	0.25			0.25	11875		11875	
FEB 2020	1 - 29	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAR 2020	1 - 31	2299	4.00				4.00		0.20	0.20			0.20	11875		11875	
APR 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
MAY 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUN 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
JUL 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
AUG 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	
SEP 2020	1 - 30	0	0.00				0.00		0.00	0.00			0.00	0		0	
OCT 2020	1 - 31	843	1.00				1.00		0.05	0.05			0.05	12263		12263	
NOV 2020	1 - 30	612	1.00				1.00		0.05	0.05			0.05	12263		12263	
DEC 2020	1 - 31	0	0.00				0.00		0.00	0.00			0.00	0		0	