



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 22/02/2025 12:33:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1012502029779 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 17-FEB-2025 12:21:44 |
| Establishment ID : | DLCPM2568958000 |
| Establishment Name : | BAWTA CONSTRUCTION COMPANY |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 3 |
| Wage Month : | JAN-2025 |
| Total Amount (Rs) : | 2,954 |
| Account-1 Amount (Rs) : | 2,454 |
| Account-2 Amount (Rs) : | 500 |
| Account-10 Amount (Rs) : | 0 |
| Account-21 Amount (Rs) : | 0 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Bank of Baroda |
| CRN : | 012190225000041 |
| Payment Date : | 19-FEB-2025 |
| Payment Confirmation Date : | 19-FEB-2025 |
| Total PMRPY Benefit : | 0 |





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|----------------------------|---------------------------------|--------------------|
| Name of Establishment | BAWTA CONSTRUCTION COMPANY | | |
| Establishment Id | DLCPM2568958000 | LIN | 1297754689 |
| Wage Month | JAN-2025 | Return Month | FEB-2025 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-FEB-2025 | Uploaded Date Time | 17-FEB-2025 12:21 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | jan25 | ECR Id | 118244477 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,227 | Total EPS Contribution Remitted | 0 |
| Total EPF-EPS Contribution Remitted | 1,227 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------|-------------------|-------|-------|-----|------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101806093100 | ABHISHEK KUSHWAHA | ABHISHEK KUSHWAHA | 8,212 | 5,806 | 0 | 0 | 697 | 0 | 697 | 19 | 0 | - | - | - | N.A. |
| 2 | 101991873273 | KADIR KHAN | KADIR KHAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | - | - | - | N.A. |
| 3 | 101991873260 | RAJAN PASWAN | RAJAN PASWAN | 5,095 | 4,413 | 0 | 0 | 530 | 0 | 530 | 22 | 0 | - | - | - | N.A. |

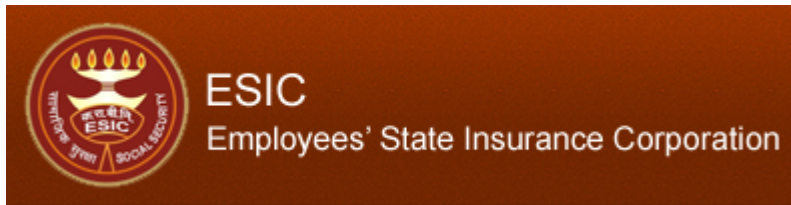
Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| EC10003 | Benefit already availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000/- |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Due and Remitted values |
| EC10007 | UAN Deactivated |

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| GK10001 | EPF wages are greater than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greater than due remittance |
| GK10004 | EPS contribution remitted is greater than due remittance |
| GK10005 | (EPF - EPS) diffrence contribution remitted is greater than due |
| GK10006 | EPS contribution remitted is greater than due remittance |
| GK10007 | Aadhaar not seeded |



User
Login: 11001378600001009

Saturday, February 22, 2025
12:27:43 PM



[Monthly Contribution](#) > [Online Challan Status](#)

| Transaction Details | | * Required Fields |
|------------------------|------------------------------------|-------------------|
| Transaction status: | Transaction Completed Successfully | |
| Employer's Code No: | 11001378600001009 | |
| Employer's Name: | BAWTA CONSTRUCTION COMPANY | |
| Challan Period: | Jan-2025 | |
| Challan Number : | 01125105998612 | |
| Challan Created Date | 11-02-2025 13:58:11 | |
| Challan Submitted Date | 18-02-2025 21:54:17 | |
| Amount Paid: | 205.00 | |
| Transaction Number: | 1425785161 | |
| <div>PrintClose</div> | | |



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Jan2025

| Total IP Contribution | | Total Employer Contribution | Total Contribution | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|--------------------|-------------------------------|-------------|---------------------|----------|
| 39.00 | | 166.00 | 205.00 | 0.00 | | 5095.00 | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 1116302362 | KADIR KHAN | 0 | 0.00 | 0.00 | On Leave |
| 2 | - | 1116311987 | RAJAN PASWAN | 9 | 5095.00 | 39.00 | - |



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012502029779

ECR Id 118244477

LIN :1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of January 2025

Address : First Floor, Plot No 26, Sector 12- B, Dwarka, SOUTH WEST, DELHI

| | | | |
|---------------------|--------|-----|------|
| | EPF | EPS | EDLI |
| Total Subscribers : | 2 | 0 | 0 |
| Total Wages : | 10,219 | 0 | 0 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 1,227 | 0 | 0 | 0 | 0 | 1,227 |
| 3 | Employee's Share Of | 1,227 | 0 | 0 | 0 | 0 | 1,227 |
| Grand Total : Two Thousand Nine Hundred Fifty-Four Rupees Only | | | | | | | 2,954 |

(This is a system generated challan on 17-FEB-2025 12:21, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| | PMRPY | ABRY |
|---|-------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 2,954 | |
| F) Total amount of uploaded ECR (D + E) (| 2,954 | |



This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.

SALARY SHEET- JAN 2025 (BAWTA CONSTRUCTION COMPANY)

| Emp Code | Name of Employee | UAN | ESIC No | DOJ | Total Days | Actual Salary | | | | Payable Salary | | | | E.S.I. Salary | E.S.I./ Emp. cont. | P.F. Salary | P.F. | Advance | Total Deductions | Net Salary | Remark |
|----------|------------------|--------------|------------|------------|------------|---------------|-------|-------|--------------|----------------|------|-------|--------------|---------------|--------------------|-------------|------|---------|------------------|------------|-----------------|
| | | | | | | Basic Salary | HRA | Conv. | Gross Salary | Basic Salary | HRA | Conv. | Gross Salary | | | | | | | | |
| BCC-01 | KADIR KHAN | 101991873273 | 1116302362 | 11.09.2023 | 0 | 15170 | 2350 | 0 | 17520 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | माहिती नाही |
| BCC-03 | RAJAN PASWAN | 101991873260 | 1116311987 | 25.09.2023 | 9 | 15200 | 2350 | 0 | 17550 | 4413 | 682 | 0 | 5095 | 5095 | 38 | 4413 | 530 | 0 | 568 | 4,527 | RAJAN PASWAN |
| BCC-04 | ABHISHEK | 101806093100 | - | 20.07.2024 | 12 | 15000 | 6215 | 0 | 21215 | 5806 | 2406 | | 8212 | 0 | 0 | 5806 | 697 | | 697 | 7,515 | Abhishek Keshav |
| | | | | | | 45370 | 10915 | 0 | 56285 | 10219 | 3088 | 0 | 13307 | 5095 | 38 | 10219 | 1226 | 0 | 1265 | 12043 | |



BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF JAN. 2025

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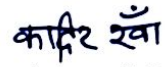
NAME: KADIR KHAN
FATHER'S NAME: AJIJ KHAN
DESIGNATION:
E.S.I. No.: 1116302362
U.N. No.: 101991873273
Paid Days: 0.00

=====

| ----- EARNINGS ----- | ----- DEDUCTIONS ----- | ----- LEAVE STATUS ----- |
|----------------------|------------------------|--------------------------|
| BASIC PAY: 0.00 | PF: 00.00 | Leave: |
| H.R.A.: 0.00 | ESI: 0.00 | |
| CONV: 0.00 | | |
| Overtime: 0.00 | | |
| GROSS SALARY: 0.00 | Arrears: 0.00 | |

TOTAL SALARY: TOTAL DED.: 0.00 NET PAY: 0.00


Signature of Employer


Signature of Employees

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BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF JAN 2025

=====

NAME: RAJAN PASWAN
FATHER'S NAME: KISHUN DEV PASWAN
DESIGNATION:
E.S.I. No.: 1116311987
U.N. No.: 101991873260
Paid Days: 9.00

=====

| ----- EARNINGS ----- | ----- DEDUCTIONS ----- | ----- LEAVE STATUS ----- |
|-----------------------|------------------------|--------------------------|
| BASIC PAY: 4413.00 | PF: 530.00 | Leave: |
| H.R.A.: 682.00 | ESI: 38.00 | |
| CONV: 0.00 | | |
| Overtime: 0.00 | | |
| GROSS SALARY: 5095.00 | Arrears: 0.00 | |

TOTAL SALARY: TOTAL DED.: 568.00 NET PAY 4527.00


Signature of Employer

RAJAN PASWAN
Signature of Employees

=====

BAWTA CONSTRUCTION COMPANY
PAYSIP FOR THE MONTH OF JAN 2025

=====

NAME: ABHISHEK KUSHWAHA
FATHER'S NAME: RADHA KRISHAN KUSHWAHA
DESIGNATION: SUPERVISOR
E.S.I. No.: -----
U.N. No.: 101806093100
Paid Days: 12.00

=====

| ----- EARNINGS ----- | ----- DEDUCTIONS ----- | ----- LEAVE STATUS ----- |
|-----------------------|------------------------|--------------------------|
| BASIC PAY: 5806.00 | PF: 697.00 | Leave: |
| H.R.A.: 2406.00 | ESI: 0.00 | |
| CONV: 0.00 | | |
| Overtime: 0.00 | | |
| GROSS SALARY: 8212.00 | Arrears: 0.00 | |

TOTAL SALARY:

TOTAL DED.: 697.00

NET PAY: 7,515.00


Signature of Employer

Abhishek
Kushwaha
Signature of Employees

=====



BAWTA CONSTRUCTION COMPANY

+91 8826128088
amanbawta@gmail.com
Plot No. 26, Sector 12B,
1st Floor, Dwarka,
South West Delhi
Delhi-110078



Ref. No. :

Date : 20.02.2025

Undertaking

To
The HOG (BA Legal Cell),
Tata Power DDL,
Gulabi Bagh, Delhi.
Subject: Not Applicable for BOCW

Dear Sir,

I Aman Bawta proprietor of M/s Bawta Construction Company declare that there are only 3 workers/ employees including supervisor working in my company January 2025. So I am not applicable for BOCW. If workers/employees increase by 10 nos. in my company than I will take the license of BOCW.

Thanking You

Your Sincerely



(Aman Bawta)

Authorised Signatory
For M/s Bawta Construction Company

FORM XVI

[See RULE 78(1)(a)(ii)]

MUSTER (FOR CONTRACTOR)

ROLL EMPLOYEES)

FOR THE MONTH OF January 2025

Name & Address BAWTA CONSTRUCTION COMPANY Nature & Location Civil Work
of Contractor First Floor, Plot no. 26 Sector-12B, of work TPDDL
Dwarka, New Delhi-110078

Name & Address of Establishment in Bawta Construction Co Name & Address of TPDDL
under which Contract is carried on _____ Principal Employer _____

| Sl.No. | NAME OF WORKMAN | Father's/Husband's Name | Sex | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | No. of Days | REMARKS |
|--------|-------------------|-------------------------|-----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------------|---------|
| 1. | Kadus Khan | Ajij Khan | M | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 0 | |
| 2. | Rajan Paswan | Kishunder Paswan | M | A | P | A | P | A | A | P | A | A | A | A | A | P | A | A | A | A | A | A | A | A | P | A | A | A | A | A | A | A | A | A | 9 | |
| 3. | Abhishek Kushwala | Radhakishankwala | M | P | P | A | P | A | A | P | A | A | A | A | A | P | A | A | A | A | A | A | A | P | P | A | A | A | A | A | A | A | A | A | 12 | |



Name and Address of Contractor Bawta Construction Company
First Floor, Plot no-26, Sector-12-B, Dwarka, N.D-110078
Name and Location of Work TPDDL

Name and Address of Establishment in/under which Contract is Carried on TPDDL
Name and Address of Principal Employer TPDDL

| S. No. | NAME OF WORKMAN | Father's/Husband's Name | Sex | Designation/ Nature of Employment | DAMAGE OR LOSS | | Whether Workman showed cause against Deduction, if so, Enter Date | Name of Person in whose Presence Employee's Explanation was Heard | DEDUCTION IMPOSED | | DATE OF RECOVERY | | Remarks |
|--------|-----------------|-------------------------|-----|--------------------------------------|--|------|---|---|-------------------|--------------------|------------------|-----------------|---------|
| | | | | | Particulars | Date | | | Amount | No. of Instalments | First Instalment | Last Instalment | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | | | | | No. deduction for damage or loss in the month of June | 2024 | | | | | | | |
| | | | | | No. deduction for damage or loss in the month of July | 2024 | | | | | | | |
| | | | | | No. deduction for damage or loss in the month of August | 2024 | | | | | | | |
| | | | | | No. deduction for damage or loss in the month of September | 2024 | | | | | | | |
| | | | | | No. deduction for damage or loss in the month of October | 2024 | | | | | | | |
| | | | | | No. deduction for damage or loss in the month of November | 2024 | | | | | | | |
| | | | | | No. deduction for damage or loss in the month of December | 2024 | | | | | | | |
| | | | | | No. deduction for damage or loss in the month of January | 2025 | | | | | | | |

FORM XXIII

See Rule 78(1)(a)(iii)

REGISTER OF

OVERTIME

VasuTek

Name and Address of Contractor Bawta Construction Company
First Floor, Plot no-26, Sector-12-B, Dwarka, N.D-110078

Name and Location of Work TPDDL

Name and Address of Establishment in/under which Contract is Carried on TPDDL

Name and Address of Principal Employer TPDDL

| Serial No. | NAME OF WORKMAN | Father's/Husband's Name | Sex | Designation/ Nature of Employment | Dates on which Overtime Worked | Extent of Overtime on Each Occasion | Total Overtime Worked or Production (in case of Piece Rate) | NORMAL | | Overtime Rate of Wages | EARNING | | | Date on which Overtime Wages Paid | Remarks |
|------------|--|-------------------------|-----|---|---|--|--|--------|------------------|------------------------------|---------|----------|-------|--|---------|
| | | | | | | | | Hours | Rate of Wages | | Normal | Overtime | TOTAL | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| | No Overtime done in the month of June | | | | 2024 | | | | | | | | | | |
| | No Overtime done in the month of July | | | | 2024 | | | | | | | | | | |
| | No Overtime done in the month of August | | | | 2024 | | | | | | | | | | |
| | No Overtime done in the month of September | | | | 2024 | | | | | | | | | | |
| | No Overtime done in the month of October | | | | 2024 | | | | | | | | | | |
| | No Overtime done in the month of November | | | | 2024 | | | | | | | | | | |
| | No Overtime done in the month of December | | | | 2024 | | | | | | | | | | |
| | No Overtime done in the month of January | | | | 2025 | | | | | | | | | | |

FORM-XXII

[See RULE 78(1)(a)(ii)]









REGISTER OF

ADVANCE

VasuTex

Name and Address of Contractor: Bawta Construction Company
First Floor, Plot no-26, Sector-13 B, Dwarka, New Delhi-110078
 Name and Location of Work: TPDDL

Name and Address of Establishment in/under which Contract is Carried on TPDDL
 Name and Address of Principal Employer: TPDDL

| Serial No. | NAME | Father's/Husband's Name | Name of Employment/ Designation | Wage Period and Wage Payable | Date and Amount of Advance Made | Purpose(s) for which Advance Made | No. of Instalments by which Advance to be Repaid | Date and Amount of Each Instalment Repaid | Date on which Last Instalment was Repaid | Remarks |
|------------|---|-------------------------|---------------------------------|------------------------------|---|-----------------------------------|--|---|--|---------|
| 1 | 2 | 3 | 4 | | 6 | 7 | 8 | 9 | 10 | 11 |
| | No Advance Paid in the month of June | | | 2024 |  | | | | | |
| | No Advance Paid in the month of July | | | 2024 |  | | | | | |
| | No Advance Paid in the month of August | | | 2024 |  | | | | | |
| | No Advance Paid in the month of September | | | 2024 |  | | | | | |
| | No Advance Paid in the month of October | | | 2024 |  | | | | | |
| | No Advance Paid in the month of November | | | 2024 |  | | | | | |
| | No Advance Paid in the month of December | | | 2024 |  | | | | | |
| | No Advance Paid in the month of January | | | 2025 |  | | | | | |

FORM XXI

See Rule 78(1)(a)(ii)

REGISTER OF

FINES

VasuTex

Name and Address of Contractor Bawta Construction Company
First Floor, Plot No-26, Sector-12B, Dwarka, New Delhi - 110078
 Name and Location of Work TPDDL








Name and Address of Establishment in/under which Contract is Carried on TPDDL

Name and Address of Principal Employer TPDDL

| Serial No. | NAME OF WORKMAN | Father's/Husband's Name | Sex | Designation/ Nature of Employment | Nature & Date of the Offence for which Fine Imposed | Whether Worker Showed Cause against Fine or not, if so, Enter Date | Name of Person in whose Presence Employee's Explanation was Heard | Rate of Wages | FINE IMPOSED | | Date on which Fine Realised | Remarks |
|------------|------------------------------------|-------------------------|-----|---|--|--|--|------------------|--------------|----------------|--------------------------------|---------|
| | | | | | | | | | Date | Amount ₹ P. | | |
| | No Fines in the month of June | | | | 2024 | | | | | | | |
| | No Fines in the month of July | | | | 2024 | | | | | | | |
| | No Fines in the month of August | | | | 2024 | | | | | | | |
| | No Fines in the month of September | | | | 2024 | | | | | | | |
| | No Fines in the month of October | | | | 2024 | | | | | | | |
| | No Fines in the month of November | | | | 2024 | | | | | | | |
| | No Fines in the month of December | | | | 2024 | | | | | | | |
| | No Fines in the month of January | | | | 2025 | | | | | | | |

The Delhi Shops & Establishments Rules, 1954

(See Rule 14)

| Amount of Leave Requested | CASUAL OR SICK LEAVE | | | | PRIVILEGE LEAVE | | | | Balance at the End of the Year | |
|---|-----------------------------|-----------------|----|-------|-----------------------------|--|-----------------|----|--------------------------------|-------|
| | Date of Application, if any | LEAVE AVAILABLE | | | Date of Application, if any | Whether Application Granted or Refused Fully or Partly | LEAVE AVAILABLE | | | |
| | | From | To | TOTAL | | | From | To | | TOTAL |
| <u>Available Balance</u> <u>July</u> | | 2024 | | Nil | |  | | | | |
| August | | 2024 | | Nil | |  | | | | |
| September | | 2024 | | Nil | |  | | | | |
| October | | 2024 | | Nil | |  | | | | |
| November | | 2024 | | Nil | |  | | | | |
| December | | 2024 | | Nil | |  | | | | |
| January | | 2025 | | Nil | |  | | | | |

05

25-09-2023

Vasutek

| Amount of Leave Requested | CASUAL OR SICK LEAVE | | | | PRIVILEGE LEAVE | | | | Balance at the End of the Year | |
|---------------------------|-----------------------------|-----------------|----|-------|-----------------------------|--|-----------------|----|--------------------------------|-------|
| | Date of Application, if any | LEAVE AVAILABLE | | | Date of Application, if any | Whether Application Granted or Refused Fully or Partly | LEAVE AVAILABLE | | | |
| | | From | To | TOTAL | | | From | To | | TOTAL |
| Available Balance | | | | | | | | | | |
| July | | 2024 | | Nil | | | | | | |
| August | | 2024 | | Nil | | | | | | |
| September | | 2024 | | Nil | | | | | | |
| October | | 2024 | | Nil | | | | | | |
| November | | 2024 | | Nil | | | | | | |
| December | | 2024 | | Nil | | | | | | |
| January | | 2025 | | Nil | | | | | | |
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The Delhi Shops & Establishments Rules, 1954

(See Rule 14)

Date of Employment 20-07-2024

N.D-1100-78

| Amount of Leave Requested | CASUAL OR SICK LEAVE | | | | PRIVILEGE LEAVE | | | | Balance at the End of the Year | |
|---------------------------------|-------------------------------------|-----------------|----|-------|-------------------------------------|---|-----------------|----|---|-------|
| | Date of Applica- tion, if any | LEAVE AVAILABLE | | | Date of Applica- tion, if any | Whether Application Granted or Refused Fully or Partly | LEAVE AVAILABLE | | | |
| | | From | To | TOTAL | | | From | To | | TOTAL |
| <u>Available Balance</u> | | | | | | | | | | |
| July | 2024 | | | | Nil | | | | | |
| August | 2024 | | | | Nil | | | | | |
| September | 2024 | | | | Nil | | | | | |
| October | 2024 | | | | Nil | | | | | |
| November | 2024 | | | | Nil | | | | | |
| December | 2024 | | | | Nil | | | | | |
| January | 2025 | | | | Nil | | | | | |