Form No. 15 (Prescribed Under Rule)

Adult / Child :

Serial No. : Name of the Factory : JMD ELECTRIC COMPANY Name : ABHISHEK SHARMA

Department : SURENDRA KUMAR SHARMA

Serial No. in register : Date of Discharge :

Adult / Child Workers : Date and amount of payment made in lieu of leave :

Date of entry into service : 17/09/2020 12:00:00AM

Calender year of	Wages Period	Wages Earned	No. of	days work	ed during th	ne calende	r year		Leave to cred	it	Whether leave in	Leave enjoyed	Balance	Normal Rate of	Cash equivalent of	Rate of	Remarks
service	From	during the wages period	No. of days work performed	No. of days of lay off	No. of days of maternity leave		Total of col (4-7)	Balance of leave from proceeding year	Leave earned during the year mentioned in col. 1	Total of col. 9 & 10	accordence with scheme under scetion 79 8 was reffered	from To No. of days	of leave to credit	Wages	advantage acc. through concessional sales of food grain and other articles	wages for the leave period	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.
													0.00				
2021	Apr, 2021	19000	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	19000		19000	
2021	May, 2021	19000	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	19000		19000	
2021	Jun, 2021	19500	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	19500		19500	
2021	Jul, 2021	19500	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	19500		19500	
2021	Aug, 2021	19500	15.00			0.00	15.00	0.00	0.00	0.00		0.00	0.00	19500		19500	
2021	Sep, 2021	19500	16.00			0.00	16.00	0.00	0.00	0.00		0.00	0.00	19500		19500	
2021	Oct, 2021	19500	15.00			0.00	15.00	0.00	0.00	0.00		0.00	0.00	19500		19500	
2021	Nov, 2021	19500	19.00			0.00	19.00	0.00	0.00	0.00		0.00	0.00	19500		19500	
2021	Dec, 2021	19500				0.00	16.00	0.00	0.00	0.00		0.00	0.00			19500	
2022	Jan, 2022	19500	19.00			0.00	19.00	0.00	0.00	0.00		0.00	0.00	19500		19500	

Total Days : 100

El opening Balance 0.00 Leave earned during the year : 5.00

Total EL Balance : 5.00



Form No. 15 (Prescribed Under Rule)

Adult / Child :

Serial No. : Name of the Factory : JMD ELECTRIC COMPANY Name : PAWAN KUMAR

Department : Father's Name : KRIPAL SINGH

Serial No. in register : Date of Discharge :

Adult / Child Workers : Date and amount of payment made in lieu of leave :

Date of entry into service : 19/09/2020 12:00:00AM Due

	if y into service .	19/09/2020 12.	00.0071117										Due				
Calender year of	Wages Period From	Wages Earned	No. of o	days work	ed during th	ne calende	r year	.1	Leave to cred	it	Whether leave in	Leave enjoyed from	Balance of	Normal Rate of	Cash equivalent of	Rate of wages	Remarks
service	To	during the wages period	No. of days work performed	No. of days of lay off	No. of days of maternity leave		Total of col (4-7)	Balance of leave from proceeding year	Leave earned during the year mentioned in col. 1	Total of col. 9 & 10	accordence with scheme under scetion 79 8 was reffered	To No. of days	leave to credit	Wages	advantage acc. through concessional sales of food grain and other articles	for the leave period	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.
													0.00				
2021	Apr, 2021	18800	13.00			0.00	13.00	0.00	0.00	0.00		0.00	0.00	18800		18800	
2021	May, 2021	18800	14.00			0.00	14.00	0.00	0.00	0.00		0.00	0.00	18800		18800	
2021	Jun, 2021	19291	14.00			0.00	14.00	0.00	0.00	0.00		0.00	0.00	19291		19291	
2021	Jul, 2021	19291	16.00			0.00	16.00	0.00	0.00	0.00		0.00	0.00	19291		19291	
2021	Aug, 2021	19291	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	19291		19291	
2021	Sep, 2021	19291	16.00			0.00	16.00	0.00	0.00	0.00		0.00	0.00			19291	
2021	Oct, 2021	19473	15.00			0.00	15.00	0.00	0.00	0.00		0.00	0.00	19473		19473	
2021	Nov, 2021	19473	12.00			0.00	12.00	0.00	0.00	0.00		0.00	0.00	19473		19473	
2021	Dec, 2021	19473	16.00			0.00	16.00	0.00	0.00	0.00		0.00	0.00			19473	
2022	Jan, 2022	19473	10.00			0.00	10.00	0.00	0.00	0.00		0.00	0.00	19473		19473	

Total Days : 126

El opening Balance 0.00 Leave earned during the year : 6.00

Total EL Balance : 6.00



Form No. 15 (Prescribed Under Rule)

Adult / Child :

Serial No. : Name of the Factory : JMD ELECTRIC COMPANY Name : MAHIPAL

Department : Father's Name : MUNNA SINGH

Serial No. in register : Date of Discharge :

Adult / Child Workers : Date and amount of payment made in lieu of leave :

Date of entry into service : 30/01/2021 12:00:00AM

	iry into service .		00.001111											-			
Calender year of	Wages Period From	Wages Earned	No. of	days work	ed during th	ne calende	r year	.]	Leave to cred	it	Whether leave in	Leave enjoyed from	Balance of	Normal Rate of	Cash equivalent of	Rate of wages	Remarks
service	To	during the wages period	No. of days work performed	No. of days of lay off	No. of days of maternity leave		Total of col (4-7)	Balance of leave from proceeding year	Leave earned during the year mentioned in col. 1	Total of col. 9 & 10	accordence with scheme under scetion 79 8 was reffered	To No. of days	leave to credit	Wages	advantage acc. through concessional sales of food grain and other articles	for the leave period	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.
													0.00				
2021	Apr, 2021	18800	13.00			0.00	13.00	0.00	0.00	0.00		0.00	0.00	18800		18800	
2021	May, 2021	18800	14.00			0.00	14.00	0.00	0.00	0.00		0.00	0.00	18800		18800	
2021	Jun, 2021	19291	14.00			0.00	14.00	0.00	0.00	0.00		0.00	0.00	19291		19291	
2021	Jul, 2021	19291	16.00			0.00	16.00	0.00	0.00	0.00		0.00	0.00	19291		19291	
2021	Aug, 2021	19291	15.00			0.00	15.00	0.00	0.00	0.00		0.00	0.00	19291		19291	
2021	Sep, 2021	19291	16.00			0.00	16.00	0.00	0.00	0.00		0.00	0.00			19291	
2021	Oct, 2021	19473	15.00			0.00	15.00	0.00	0.00	0.00		0.00	0.00	19473		19473	
2021	Nov, 2021	19473	19.00			0.00	19.00	0.00	0.00	0.00		0.00	0.00	19473		19473	
2021	Dec, 2021	19473	16.00			0.00	16.00	0.00	0.00	0.00		0.00	0.00	19473		19473	
2022	Jan, 2022	19473				0.00	14.00	0.00	0.00	0.00		0.00	0.00	2,772,772,772		19473	

Total Days : 152

El opening Balance 0.00

Leave earned during the year : 8.00

Total EL Balance : 8.00



Form No. 15 (Prescribed Under Rule)

Adult / Child :

Serial No. : Name of the Factory : JMD ELECTRIC COMPANY Name : RAJU KUMAR

Department : Father's Name : SITARAM SINGH

Serial No. in register : Date of Discharge :

Adult / Child Workers : Date and amount of payment made in lieu of leave :

Date of entry into service : 30/01/2021 12:00:00AM

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Calender year of	Wages Period From	Wages Earned	No. of	days work	ed during th	ne calende	r year		Leave to cred	it	Whether leave in	Leave enjoyed from	Balance of	Normal Rate of	Cash equivalent of	Rate of wages	Remarks
service	То	during the wages period	No. of days work performed		No. of days of maternity leave		Total of col (4-7)	Balance of leave from proceeding year	Leave earned during the year mentioned in col. 1	Total of col. 9 & 10	accordence with scheme under scetion 79 8 was reffered	To No. of days	leave to credit	Wages	advantage acc. through concessional sales of food grain and other articles	for the leave period	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.
													0.00				
2021	Apr, 2021	18800	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	18800		18800	
2021	May, 2021	18800	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	18800		18800	
2021	Jun, 2021	19291	14.00			0.00	14.00	0.00	0.00	0.00		0.00	0.00	19291		19291	
2021	Jul, 2021	19291	16.00			0.00	16.00	0.00	0.00	0.00		0.00	0.00	19291		19291	
2021	Aug, 2021	19291	15.00			0.00	15.00	0.00	0.00	0.00		0.00	0.00	19291		19291	
2021	Sep, 2021	19291	16.00			0.00	16.00	0.00	0.00	0.00		0.00	0.00	19291		19291	
2021	Oct, 2021	19473	15.00			0.00	15.00	0.00	0.00	0.00		0.00	0.00	19473		19473	
2021	Nov, 2021	19473	19.00			0.00	19.00	0.00	0.00	0.00		0.00	0.00	19473		19473	
2021	Dec, 2021	19473	16.00			0.00	16.00	0.00	0.00	0.00		0.00	0.00	19473		19473	
2022	Jan, 2022	19473	18.00			0.00	18.00	0.00	0.00	0.00		0.00	0.00	19473		19473	

Total Days : 129

El opening Balance 0.00 Leave earned during the year : 6.00

Total EL Balance : 6.00



Form No. 15 (Prescribed Under Rule)

Adult / Child :

Serial No. : Name of the Factory : JMD ELECTRIC COMPANY Name : SUDHIR

Department : Father's Name : DAVENDER KUMAR

Serial No. in register : Date of Discharge :

Adult / Child Workers : Date and amount of payment made in lieu of leave :

Date of entry into service : 15/12/2021 12:00:00AM

Calender year of	Wages Period From	Wages Earned	No. of o	days work	ed during th	ne calende	r year	, !	Leave to cred	it	Whether leave in	Leave enjoyed from	Balance of		Cash equivalent of	Rate of wages	Remarks
service	To		No. of days work performed		No. of days of maternity leave	days of	col (4-7)	Balance of leave from proceeding year		Total of col. 9 & 10	accordence	To No. of days	leave to credit	Wages	advantage acc. through concessional sales of food grain and other articles	for the leave period	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.
DOM: NO	Dec, 2021 Jan, 2022	20000 20000	14.00 18.00			0.00 0.00	14.00 18.00	0.00 0.00	1777.7			0.00 0.00	0.00 0.00 0.00	20000		20000 20000	

Total Days : 32

El opening Balance 0.00 Leave earned during the year : 2.00

Total EL Balance : 2.00



Form No. 15 (Prescribed Under Rule)

Adult / Child :

Serial No. : Name of the Factory : JMD ELECTRIC COMPANY Name : ARUN KUMAR

Department : Father's Name : BALRAJ

Serial No. in register : Date of Discharge :

Adult / Child Workers : Date and amount of payment made in lieu of leave :

Date of entry into service : 08/01/2022 12:00:00AM Due

Calender year of	Wages Period From	Wages Earned	No. of	days work	ed during th	ne calende	r year		Leave to cred	it	Whether leave in	Leave enjoyed from			Cash equivalent of	Rate of wages	Remarks
service	To	during the wages period	No. of days work performed	days of	days of	,	col (4-7)	Balance of leave from proceeding year		Total of col. 9 & 10	accordence	To No. of days	leave to credit	Wages	advantage acc. through concessional sales of food grain and other articles	for the leave period	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.
2022	Jan, 2022	16064	15.00			0.00	15.00	0.00	0.00	0.00		0.00	0.00 0.00			16064	

Total Days : 15

El opening Balance 0.00 Leave earned during the year : 1.00

Total EL Balance : 1.00



Form No. 15 (Prescribed Under Rule)

Adult / Child :

Serial No. : Name of the Factory : JMD ELECTRIC COMPANY Name : MUNEESH

Department : BEGRAJ SINGH

1.00

Serial No. in register : Date of Discharge :

Adult / Child Workers : Date and amount of payment made in lieu of leave :

Date of entry into service : 08/01/2022 12:00:00AM Due

Calender year of	Wages Period From	Wages Earned							Leave to cred	it	Whether leave in	Leave enjoyed from	Balance of	Normal Rate of	Cash equivalent of	Rate of wages	Remarks
service	То		No. of days work performed		No. of days of maternity leave	days of	col (4-7)	Balance of leave from proceeding year	earned	Total of col. 9 & 10	accordence with scheme under scetion 79 8 was reffered	To No. of days	leave to credit	Wages	advantage acc. through concessional sales of food grain and other articles	for the leave period	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.
2022	Jan, 2022	16064	15.00			0.00	15.00	0.00	0.00	0.00		0.00	0.00 0.00	16064		16064	

Total Days : 15

El opening Balance 0.00

Leave earned during the year : 1.00

Total EL Balance :



Form No. 15 (Prescribed Under Rule)

Adult / Child :

Serial No. : Name of the Factory : JMD ELECTRIC COMPANY Name : BABLU SINGH

Department : Father's Name : KRPAL SINGH

Serial No. in register : Date of Discharge :

Adult / Child Workers : Date and amount of payment made in lieu of leave :

Date of entry into service : 08/01/2022 12:00:00AM Due

Calender year of	Wages Period From	Wages Earned	No. of days worked during the calender year						Leave to cred	it	Whether leave in	Leave enjoyed from	Balance of	Normal Rate of	Cash equivalent of	Rate of wages	Remarks
service	То	100000000000000000000000000000000000000	No. of days work performed	days of	No. of days of maternity leave	days of	col (4-7)	Balance of leave from proceeding year	earned	Total of col. 9 & 10	accordence	To No. of days	leave to credit	Wages	advantage acc. through concessional sales of food grain and other articles	for the leave period	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.
2022	Jan, 2022	19473	14.00		e.	0.00	14.00	0.00	0.00	0.00		0.00	0.00 0.00			19473	

Total Days : 14

El opening Balance 0.00

Leave earned during the year : 1.00

Total EL Balance : 1.00

