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 Due

Calender year of	Calender year of service Wages Period From	Wages Earned during the wages period	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
			No. of days work performed	No. of days of lay off	No. of days of maternity leave	days 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.
													15.00				
2022	Apr, 2022	20019	12.00			0.00	12.00	15.00	0.00	15.00		0.00	15.00	20019		20019	
2022	May, 2022	20019	13.00			1.00	14.00	15.00	0.00	15.00		1.00	14.00	20019		20019	
2022	Jun, 2022	20019	13.00			1.00	14.00	14.00	0.00	14.00		1.00	13.00	20019		20019	
2022	Jul, 2022	20019	14.00			0.00	14.00	13.00	0.00	13.00		0.00	13.00	20019		20019	
2022	Aug, 2022	20019	13.00			1.00	14.00	13.00	0.00	13.00		1.00	12.00	20019		20019	
2022	Sep, 2022	20019	8.00			1.00	9.00	12.00	0.00	12.00		1.00	11.00	20019		20019	
2022	Oct, 2022	20357	12.00			1.00	13.00	11.00	0.00	11.00		1.00	10.00	20357		20357	
2022	Nov, 2022	20357	14.00			1.00	15.00	10.00	0.00	10.00		1.00	9.00	20357		20357	
2022	Dec, 2022	20357	12.00			1.00	13.00	9.00	0.00	9.00		1.00	8.00	20357		20357	
2023	Jan, 2023	20357	14.00			1.00	15.00	8.00	0.00	8.00		1.00	7.00	20357		20357	
2023	Feb, 2023	20357	15.00			1.00	16.00	7.00	0.00	7.00		1.00	6.00	20357		20357	

Total Days : 149

El opening Balance $15.00 \\ \text{Leave earned during the year} \qquad : \qquad \qquad 0.00$



Form No. 15 (Prescribed Under Rule)

Adult / Child :

Serial No. : Name of the Factory : **JMD ELECTRIC COMPANY** Name : BHOGRAJ

Department : Father's Name : PRISHIT

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 : 17/03/2022 12:00:00AM Due

Calender	year of From	Wages Earned during the wages period	No. of	days work	ed during tl	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			No. of days work performed	No. of days of lay off	No. of days of maternity leave	days 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	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				
2022	Apr, 2022	16506	12.00			0.00	12.00	0.00	0.00	0.00		0.00	0.00	16506		16506	
2022	May, 2022	16506	14.00			0.00	14.00	0.00	0.00	0.00		0.00	0.00	16506		16506	
2022	Jun, 2022	16506	13.00			1.00	14.00	0.00	0.00	0.00		1.00	-1.00	16506		16506	
2022	Jul, 2022	16506	14.00			0.00	14.00	-1.00	0.00	-1.00		0.00	-1.00	16506		16506	
2022	Aug, 2022	16506	13.00			2.00	15.00	-1.00	10.00	9.00		2.00	7.00	16506		16506	
2022	Sep, 2022	16506	7.00			1.00	8.00	7.00	0.00	7.00		1.00	6.00	16506		16506	
2022	Oct, 2022	16792	11.00			1.00	12.00	6.00	0.00	6.00		1.00	5.00	16792		16792	
2022	Nov, 2022	16792	11.00			1.00	12.00	5.00	0.00	5.00		1.00	4.00	16792		16792	
2022	Dec, 2022	16792	12.00			1.00	13.00	4.00	0.00	4.00		1.00	3.00	16792		16792	
2023	Jan, 2023	16792	14.00			1.00	15.00	3.00	0.00	3.00		1.00	2.00	16792		16792	
2023	Feb, 2023	16792	16.00			0.00	16.00	2.00	0.00	2.00		0.00	2.00	16792		16792	

Total Days : 145

El opening Balance 0.00 Leave earned during the year : 0.00



Form No. 15 (Prescribed Under Rule)

Adult / Child :

Serial No. : Name of the Factory : **JMD ELECTRIC COMPANY** Name : PARISIT KUMAR SAINI

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 : 17/03/2022 12:00:00AM Due

Calender	year of From	Wages Earned during the wages period	No. of o	days work	ed during tl	ne 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			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	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				
2022	Apr, 2022	20019	14.00			0.00	14.00	0.00	0.00	0.00		0.00	0.00	20019		20019	
2022	May, 2022	20019	12.00			0.00	12.00	0.00	0.00	0.00		0.00	0.00	20019		20019	
2022	Jun, 2022	20019	11.00			1.00	12.00	0.00	0.00	0.00		1.00	-1.00	20019		20019	
2022	Jul, 2022	20019	14.00			0.00	14.00	-1.00	0.00	-1.00		0.00	-1.00	20019		20019	
2022	Aug, 2022	20019	15.00			1.00	16.00	-1.00	10.00	9.00		1.00	8.00	20019		20019	
2022	Sep, 2022	20019	8.00			0.00	8.00	8.00	0.00	8.00		0.00	8.00	20019		20019	
2022	Oct, 2022	20357	12.00			0.00	12.00	8.00	0.00	8.00		0.00	8.00	20357		20357	
2022	Nov, 2022	20357	14.00			1.00	15.00	8.00	0.00	8.00		1.00	7.00	20357		20357	
2022	Dec, 2022	20357	13.00			1.00	14.00	7.00	0.00	7.00		1.00	6.00	20357		20357	
2023	Jan, 2023	20357	14.00			1.00	15.00	6.00	0.00	6.00		1.00	5.00	20357		20357	
2023	Feb, 2023	20357	16.00			0.00	16.00	5.00	0.00	5.00		0.00	5.00	20357		20357	

Total Days : 148

El opening Balance 0.00 Leave earned during the year : 0.00



Form No. 15 (Prescribed Under Rule)

Adult / Child :

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

Department : 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 : 25/05/2022 12:00:00AM Due

Calender year of	Calender year of service Wages Period From	Wages Earned during the wages period	No. of o	days work	ked during th	he 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
,			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		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				
2022	May, 2022	20019	6.00			0.00	6.00	0.00	0.00	0.00		0.00	0.00	20019		20019	
2022	Jun, 2022	20019	8.00			0.00	8.00	0.00	0.00	0.00		0.00	0.00	20019		20019	
2022	Jul, 2022	20019	14.00			0.00	14.00	0.00	0.00	0.00		0.00	0.00	20019		20019	
2022	Aug, 2022	20019	13.00			1.00	14.00	0.00	10.00	10.00		1.00	9.00	20019		20019	
2022	Sep, 2022	20019	11.00			1.00	12.00	9.00	0.00	9.00		1.00	8.00	20019		20019	
2022	Oct, 2022	20357	11.00			1.00	12.00	8.00	0.00	8.00		1.00	7.00	20357		20357	
2022	Nov, 2022	20357	11.00			0.00	11.00	7.00	0.00	7.00		0.00	7.00	20357		20357	
2022	Dec, 2022	20357	12.00			1.00	13.00	7.00	0.00	7.00		1.00	6.00	20357		20357	
2023	Jan, 2023	20357	14.00			0.00	14.00	6.00	0.00	6.00		0.00	6.00	20357		20357	
2023	Feb, 2023	20357	16.00			0.00	16.00	6.00	0.00	6.00		0.00	6.00	20357		20357	

Total Days : 120

El opening Balance 0.00 Leave earned during the year : 0.00

Form No. 15 (Prescribed Under Rule)

Adult / Child :

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

Department : 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 : 01/08/2022 12:00:00AM Due

Calender year of service 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
	during the wages period	No. of days work performed	No. of days of lay off	No. of days of maternity leave	days of	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				
2022	Aug, 2022	20019	13.00			1.00	14.00	0.00	10.00	10.00		1.00	9.00	20019		20019	
2022	Sep, 2022	20019	11.00			1.00	12.00	9.00	0.00	9.00		1.00	8.00	20019		20019	
2022	Oct, 2022	20357	13.00			0.00	13.00	8.00	0.00	8.00		0.00	8.00	20357		20357	
2022	Nov, 2022	20357	10.00			1.00	11.00	8.00	0.00	8.00		1.00	7.00	20357		20357	
2022	Dec, 2022	20357	14.00			0.00	14.00	7.00	0.00	7.00		0.00	7.00	20357		20357	
2023	Jan, 2023	20357	14.00			0.00	14.00	7.00	0.00	7.00		0.00	7.00	20357		20357	
2023	Feb, 2023	20357	16.00			0.00	16.00	7.00	0.00	7.00		0.00	7.00	20357		20357	

Total Days : 94

El opening Balance 0.00 Leave earned during the year : 0.00

