

Register of Leave with Wages

Form No. 15
(Prescribed Under Rule)

Name of Factory / D. K. TRADERS
Establishment SK-1/148A SHALIMAR BAGH
DELHI-110052

Serial No. 14
Department TOPPL
Serial No. in this Register 0000008
Adult / Child Workers Adult
Date of entry into service 01.06.2018

Adult / Child Adult
Name SALUJO ALAM KINAH

Father's Name

Date of Discharge / /

Date & amount of payment made in full of leave due

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages earned during the wages period	No. of days worked during the wages period	No. of days of normal pay	No. of days of maternity leave	No. of days of leave earned during the year	Balance of leave from previous year	Total of Col. 6 & 7	Total of Col. 6 & 7	Whether leave in accordance with scheme under section 7(1)(b) was entered	Leave employed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advance against leave through commission at rate of 1/3rd, 1/2nd & 2/3rd	Rate of wages for the leave period (Total of Col. 13 & 15)	Remarks		
2021	Opening Balance																
Jan - 2021	0	0.00	0.00		0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0			
Feb - 2021	0	0.00	0.00		0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0			
Mar - 2021	0	0.00	0.00		0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0			
Apr - 2021	0	0.00	0.00		0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0			
May - 2021	8000	8.00	8.00		0.00	0.00	0.00	0.00	Yes	1.85	-0.47	15000	15000	0			
Jun - 2021	0	0.00	0.00		0.00	-0.47	0.00	0.47	Yes	0.00	-0.47	0	0	0			
Jul - 2021	0	0.00	0.00		0.00	-0.47	0.00	0.47	Yes	0.00	-0.47	0	0	0			
Aug - 2021	0	0.00	0.00		0.00	-0.47	0.00	0.47	Yes	0.00	-0.47	0	0	0			
Sep - 2021	0	0.00	0.00		0.00	-0.47	0.00	0.47	Yes	0.00	-0.47	0	0	0			
Oct - 2021	0	0.00	0.00		0.00	-0.47	0.00	0.47	Yes	0.00	-0.47	0	0	0			
Nov - 2021	0	0.00	0.00		0.00	-0.47	0.00	0.47	Yes	0.00	-0.47	0	0	0			
Dec - 2021	0	0.00	0.00		0.00	-0.47	0.00	0.47	Yes	0.00	-0.47	0	0	0			
	8000	8.00	8.00		0.00	-0.47	0.00	0.47	Yes	1.00	-0.47	0	0	0			

Total Leave Due : 0.00 Total Leave Available : 1.00 Total Leave Balance : -0.47 Leave Amount Paid : Rs. -043.00

vodk'k dkmZ izk'ir fd'k



Form No. 15
(Prescribed Under Rule)

Register of Leave with Wages

Name of Factory / D. K. TRADERS
Establishment BK-1/146A SHALIMAR BAGH
DELHI-110052

Serial No. 30
Department TPOOL STAFF
Serial No. in the Register 000009
Adult / Child Workman Adult
Date of entry into service / /

Adult / Child Adult
Name SHASH GUPTA
Father's Name PANKAJ GUPTA
Date of Discharge / /
Date & amount of payment made in lieu of leave Rs.

Calendar year of service	(2) Wages earned during the wages period	(3) No. of days worked during the wages period	(4) No. of days of pay beyond	(5) No. of days of main leave	(6) No. of days of leave enjoyed	(7) Total of Col. 4 to 7	(8) Balance of Leave from previous year	(9) Leave earned during the year	(10) Total of Col. 8 & 9	(11) Whether leave is accorded with scheme under section 7(3) is reserved	(12) Leave employed from to No. of days	(13) Balance of leave to credit	(14) Normal rate of wages	(15) Cash equivalent of advance accrued through commission of sales of food, grain & other articles	(16) Rate of wages for the leave period (Total of Col. 13 & 15)	Remarks
(1) 2001	(2) Opening Balance	(3)	(4)	(5)	(6)	(7)	(8) 0.00	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
	Jan - 2001	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	
	Feb - 2001	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	
	Mar - 2001	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	
	Apr - 2001	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	
	May - 2001	5000	7.00				0.00	0.47	0.47	0.47	Yes	0.50	15000	15000		
	Jun - 2001	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	
	Jul - 2001	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	
	Aug - 2001	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	
	Sep - 2001	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	
	Oct - 2001	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	
	Nov - 2001	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	
	Dec - 2001	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	
	2000	5000	7.00				7.00	0.47	0.47	0.47	Yes	1.00		0	0	
Total Leave Due :										0.47	Total Leave Applied :	1.00	Total Leave Balance :	0.53	Leave Amount Paid :	Rs. 27000



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Register of Leave with Wages

Form No. 15
(Prescribed Under Rule)

Name of Factory / D. K. TRADERS
Establishment BK-1/148A SHALIMAR BAGH
DELHI-110052

Adult / Child Adult
Name: CHANDER JEET YADAV
Father's Name: SAMBET NATH YADAV
Date of Discharge / /
Date & amount of payment made in lieu of leave due

Serial No. 19
Department FOOD STAFF
Serial No. in the Register 000028
Adult / Child Workers Adult
Date of entry into service / /

Calendar year of service	Wages period from to	Wages earned during the wages period	No. of days work performed	No. of days of maternity leave	No. of days of leave enjoyed	Total of Col. 4 to 7	Balance of Leave from previous year	Leave exempted during the year in Col. 1	Total of Col. 8 & 10	Whether leave in account since with scheme under section 7(1)(b) was referred	Leave enjoyed from to No. of days	Balance of leave in credit	Normal rate of wages	Cash equiv. of advan- age accor- ing through concessions at rates of food, grain & other articles	Rate of wages for the leave period (Total of Col. 13 & 14)	Remarks	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
2021	Opening	Balance															
	Jan - 2021	0	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			
	Feb - 2021	0	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			
	Mar - 2021	0	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			
	Apr - 2021	0	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			
	May - 2021	2000	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	15000			
	Jun - 2021	0	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			
	Jul - 2021	0	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			
	Aug - 2021	0	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			
	Sep - 2021	0	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			
	Oct - 2021	0	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			
	Nov - 2021	0	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			
	Dec - 2021	0	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			
	2000	2000	0.00			0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0			

Total Leave Due : 0.00 Total Leave Available : 0.00 Total Leave Balance : 0.00 Leave Amount Paid : Rs. 2000

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Register of Leave with Wages

Form No. 15
(Prescribed Under Rule)

Name of Factory / D. K. TRADERS
Establishment BK-1/140A SHALIMAR BAGH
DELHI-110052

Serial No. 9
Department TPDDL STAFF
Serial No. in the Register 000880
Adult / Child Workers Adult
Date of entry into service 14/03/2019

Adult / Child Adult
Name MAMTOSI KUMAR
Father's Name BALRAM MAMMAL
Date of Discharge / /

Date & amount of payment made in lieu of leave due

Calendar year of service	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Wages period from to	Wages earned during the wages period	No. of days worked	No. of days of layoff	No. of days of maturity leave	No. of days of leave enjoyed	Total of Col. 4 to 7	Balance of Leave from previous year	Leave earned during the year from 1st to 31st Dec	Leave from pro-ceeding year	Total of Col. 8 & 9	Whether leave in account since with scheme under section 7(1) was referred	Leaves enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advance through commission of sales of food, grain & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks	
2021	Opening Balance						0.00											
Jan - 2021	0	0.00				0.00	0.00	0.00		0.00	Yes	0.00	0.00	0.00				
Feb - 2021	0	0.00				0.00	0.00	0.00		0.00	Yes	0.00	0.00	0.00				
Mar - 2021	0	0.00				0.00	0.00	0.00		0.00	Yes	0.00	0.00	0.00				
Apr - 2021	0	0.00				0.00	0.00	0.00		0.00	Yes	0.00	0.00	0.00				
May - 2021	0	0.00				0.00	0.00	0.47		0.47	Yes	1.00	-0.53	13150		13150		
Jun - 2021	0	0.00				0.00	-0.53	0.50		-0.53	Yes	0.00	-0.53	0.00		0.00		
Jul - 2021	0	0.00				0.00	0.53	0.50		-0.53	Yes	0.00	-0.53	0.00		0.00		
Aug - 2021	0	0.00				0.00	-0.53	0.50		-0.53	Yes	0.00	-0.53	0.00		0.00		
Sep - 2021	0	0.00				0.00	-0.53	0.50		-0.53	Yes	0.00	-0.53	0.00		0.00		
Oct - 2021	0	0.00				0.00	-0.53	0.50		-0.53	Yes	0.00	-0.53	0.00		0.00		
Nov - 2021	0	0.00				0.00	-0.53	0.50		-0.53	Yes	0.00	-0.53	0.00		0.00		
Dec - 2021	0	0.00				0.00	-0.53	0.50		-0.53	Yes	0.00	-0.53	0.00		0.00		
	Closing Balance					7.00	7.00	0.47		0.47		1.00						

Total Leave Due : 0.47 Total Leave Available : 1.00 Total Leave Balance : -0.53 Leave Amount Paid : Rs. -020.00

vodk'k dkmZ izkir fd;k



Form No. 15

(Prescribed Under Rule)

Register of Leave with Wages

Name of Factory / D. K. TRADERS
 Establishment BK-1148A SHALIMAR BAGH
 OELMB-110052

Serial No. 1
 Department TPOOL STAFF
 Serial No. in the Register 600727
 Adult / Child Workers Adult
 Date of entry into service 01.09.2014

Adult / Child Adult
 Name AMB. KUMAR
 Father's Name ROOP BAMB
 Date of Discharge / /

Date & amount of payments made in lieu of leave due

Calendar year of service	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Wages earned during the wages period from to	Wages earned during the wages period	No. of days worked	No. of days of maternity leave	No. of days of layoff	No. of days of maternity leave	No. of days of leave entitlement	Total of Col. 6 to 7	Balance of leave from previous year	Leave earned during the year	Total of Col. 9 & 10	Whether leave in accordance with scheme under section 7(1) was referred	Leave accepted from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of wages	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks	
2021	Opening Balance							0.00										
Jan - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Feb - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Mar - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Apr - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
May - 2021	3148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.40	Yes	1.00	0.00	0	0	0		
Jun - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Jul - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Aug - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Sep - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Oct - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Nov - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Dec - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
		3148	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.40		1.00	0.00	0	0	0		

Total Leave Due : 0.40 Total Leave Available : 1.00 Total Leave Balance : 0.60 Leave Amount Paid : Rs. -317.00

vodk'k dkmZ izklr fd'k



Register of Leave with Wages

Form No. 15
(Prescribed Under Rule)

Name of Factory / D. K. TRADERS
Establishment BK-1/146A SHALIMAR BAGH
DELHI-110052

Adult / Child / Adult
Name SHAMU KUMAR
Father's Name SHAMU PAL SINGH
Date of Discharge / /
Date & amount of payment made in lieu of leave due

Serial No. 10
Department TPOOL STAFF
Serial No. in the Register 000003
Adult / Child Workers Adult
Date of entry into service 25-08-2017

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages earned during the wages period	No. of days work performed	No. of days of maternity leave	No. of days of unpaid leave	No. of days of leave applied	Total of Cols. 4 to 7	Balance of Leave from previous year	Leave earned during the year	Total of Cols. 8 & 9	Whether leave in account since with advance under section 7(1)(b) was returned	Leave enjoyed from _____ to _____ No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of advance account through commission at rates of Govt. grant & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks	
2021	Opening Balance						0.00										
Jan - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Feb - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Mar - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
Apr - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0	0	0		
May - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	1.20	-0.47	10000	0	10000		
Jun - 2021	0	0.00				0.00	-0.47	0.00	-0.47	Yes	0.00	-0.47	0	0	0		
Jul - 2021	0	0.00				0.00	-0.47	0.00	-0.47	Yes	0.00	-0.47	0	0	0		
Aug - 2021	0	0.00				0.00	-0.47	0.00	-0.47	Yes	0.00	-0.47	0	0	0		
Sep - 2021	0	0.00				0.00	-0.47	0.00	-0.47	Yes	0.00	-0.47	0	0	0		
Oct - 2021	0	0.00				0.00	-0.47	0.00	-0.47	Yes	0.00	-0.47	0	0	0		
Nov - 2021	0	0.00				0.00	-0.47	0.00	-0.47	Yes	0.00	-0.47	0	0	0		
Dec - 2021	0	0.00				0.00	-0.47	0.00	-0.47	Yes	0.00	-0.47	0	0	0		
	Annual	0.00				0.00	0.00	0.00	0.00		1.00	0.00	0	0	0		

Total Leave Due : 0.00 Total Leave Applied : 1.00 Total Leave Balance : 0.00 Leave Amount Paid : Rs. 17000

vodk'k dkmZ izklr fd;k



Form No. 15

Register of Leave with Wages

(Prescribed Under Rule)

Name of Factory / O. K. TRADERS
 Establishment BK-1/146A SHALIMAR BAGH
 DELHI-110052

Serial No. 17
 Department TROCK STAFF
 Serial No. in the Register 000902
 Adult / Child Workers Adult
 Date of entry into service 10-03-2013

Adult / Child Adult
 Name MANOJ, SINGH
 Father's Name PRASAD

Date of Discharge / /
 Date & amount of payment made in lieu of leave due

Calendar year of service	Wages earned during the period from to	No. of days work performed	No. of days of layoff	No. of days of maturity leave	No. of days of leave enjoyed	Total of Col. 4 to 7	Balance of Leave from preceding Year	Leave earned during the year	Total of Col. 8 & 9	Whether leave in account since with scheme under section 7(1) was referred	Leave enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalents of advance accruing through contribution fund, gratuity & other articles	Rate of wages for the leave period (Total of Col. 13 & 14)	Remarks	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
2011	Opening Balance						0.00		0.00								
Jan - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
Feb - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
Mar - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
Apr - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
May - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
Jun - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
Jul - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
Aug - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
Sep - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
Oct - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
Nov - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
Dec - 2011	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0			
	4847					0.00	0.00	0.00	0.00		0.00	0.00	0.00	0			

Total Leave Due : 0.00 Total Leave Available : 1.00 Total Leave Balance : 0.40 Leave Amount Paid : Rs. 149500

वॉक'क दॅमंड त्ज़क्लर फ़ॉ'क



Form No. 15
(Prescribed Under Rule)

Register of Leave with Wages

Name of Factory / D. K. TRADERS
Establishment BX-1-148A, SHALAMAR BAGH
DELHI-110052

Serial No. 15
Department TPOOL STAFF
Serial No. in the Register 600912
Adult / Child Workers Adult
Date of entry into service 01/12/2018

Adult / Child Adult
Name VIJAY DAS
Father's Name PARAMESWAR DAS
Date of Discharge / /

Date & amount of payment made in full of leave due

Calendar year of service	Wages earned from _____ to _____	No. of days worked during the wages period	No. of days of maternity leave	No. of days of unpaid leave	No. of days of leave enjoyed	Total of Col. 3 to 7	Balance of Leave from previous year	Leave earned during the year made during in Col. 1	Total of Col. 8 & 9	Whether leave in amount with scheme under section (7B) was referred	Leave enjoyed from _____ to _____ No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of amount accrued through commutation of leave at rates of leave, gratuity & other benefits	Rate of wages for the leave period (Total of Col. 13 & 14)	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
2021	Opening Balance							0.00								
Jan - 2021		0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		
Feb - 2021		0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		
Mar - 2021		0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		
Apr - 2021		0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0		
May - 2021	Salary	7.00	7.00				7.00	0.47	0.47	0.47	Yes	0.50	0.50	0	10000	
Jun - 2021		0	0.00				0.00	0.00	0.00	0.00	Yes	0.50	0.50	0		
Jul - 2021		0	0.00				0.00	0.00	0.00	0.00	Yes	0.50	0.50	0		
Aug - 2021		0	0.00				0.00	0.00	0.00	0.00	Yes	0.50	0.50	0		
Sep - 2021		0	0.00				0.00	0.00	0.00	0.00	Yes	0.50	0.50	0		
Oct - 2021		0	0.00				0.00	0.00	0.00	0.00	Yes	0.50	0.50	0		
Nov - 2021		0	0.00				0.00	0.00	0.00	0.00	Yes	0.50	0.50	0		
Dec - 2021		0	0.00				0.00	0.00	0.00	0.00	Yes	0.50	0.50	0		
	Salary	7.00	7.00				7.00	0.47	0.47	0.47	Yes	1.00	0.50	0		

Total Leave Due : 0.47 Total Leave Available : 1.00 Total Leave Balance : 0.53 Leave Amount Paid : Rs. -10000

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Register of Leave with Wages

Form No. 15
(Prescribed Under Rule)

Name of Factory / O. K. TRADERS
Establishment BK-1/146A SHAALIMAN BAGH
DELHI-110052

Adult / Child - Adult
Name: MAHMOUDAS
Father's Name: UMESH CHAD
Date of Discharge: / /
Date & amount of payment made in lieu of leave due:

Serial No. 17
Department: TPOOL STAFF
Serial No. in the Register: 0000026
Adult / Child Workers: Adult
Date of entry into service: / /

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages period from to	Wages earned during the wages period	No. of days work performed	No. of days of non-worked	No. of days of non-worked leave	No. of days of leave enjoyed	Total of leave Col. 6 to 7	Balance of leave from previous year	Leave earned during the year in Col. 1	Total of Col. 8 & 9	Whether leave in accordance with scheme under section 10(B) was referred	Leave enjoyed from to No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of leave enjoyed through commutation of salary at fixed, grant & other articles	Rate of wages for the leave period (Total of Col. 15 & 16)	Remarks
2021	Opening	Balance															
	Jan - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0	0	
	Feb - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0	0	
	Mar - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0	0	
	Apr - 2021	0	0.00				0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0	0	
	May - 2021	700	2.00				2.00	0.00	0.13	0.13	Yes	0.00	0.13	0.13	0	0	
	Jun - 2021	0	0.00				0.00	0.13	0.00	0.13	Yes	0.00	0.13	0.13	0	0	
	Jul - 2021	0	0.00				0.00	0.13	0.00	0.13	Yes	0.00	0.13	0.13	0	0	
	Aug - 2021	0	0.00				0.00	0.13	0.00	0.13	Yes	0.00	0.13	0.13	0	0	
	Sep - 2021	0	0.00				0.00	0.13	0.00	0.13	Yes	0.00	0.13	0.13	0	0	
	Oct - 2021	0	0.00				0.00	0.13	0.00	0.13	Yes	0.00	0.13	0.13	0	0	
	Nov - 2021	0	0.00				0.00	0.13	0.00	0.13	Yes	0.00	0.13	0.13	0	0	
	Dec - 2021	0	0.00				0.00	0.13	0.00	0.13	Yes	0.00	0.13	0.13	0	0	
	Total	700	2.00				2.00	0.00	0.13	0.13		0.00	0.13	0.13	0	0	

Total Leave Due : 0.13 Total Leave Availed : 0.00 Total Leave Balance : 0.13 Leave Amount Paid : Rs.

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Form No. 15
(Prescribed Under Rule)

Register of Leave with Wages

Name of Factory / D. K. TRADERS
Establishment BK-1/140A SHALIMAR BAGH
DELHI-110052

Serial No. 10
Department TPOOL STAFF
Serial No. in the Register 000003
Adult / Child Workers Adult
Date of entry into service 12/11/2019

Adult / Child Adult
Name SAMBARESH SATHARI
Father's Name MATAREESATHARI
Date of Discharge /
Date & amount of payment
made in lieu of leave due

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Calendar year of service	Wages earned during the wages period	No. of days work performed	No. of days leave taken	No. of days of leave enjoyed	Total of Cls. 4 to 7	Balance of Leave from previous year	Leave earned during the year	Leave taken during the year	Total of Cls. 8 & 10	Whether leave in account with scheme under section 70B was retained	Leave enjoyed from _____ to _____ No. of days	Balance of leave to credit	Normal rate of wages	Cash equivalent of leave accrued	Rate of wages for the leave period (Total of Cls. 15 & 16)	Remarks	
2021	Opening Balance				0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
Jan - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
Feb - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
Mar - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
Apr - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
May - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
Jun - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
Jul - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
Aug - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
Sep - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
Oct - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
Nov - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		
Dec - 2021	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00		

Total Leave Due : 0.00 Total Leave Availed : 0.00 Total Leave Balance : 0.00 Leave Amount Paid : Rs.

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