

Annexure-A

The following particulars/details must be uploaded by the Principal Employers/ Contractors in their websites.

SI No	Particulars / Details	Description
1.	Name of the Establishment	Walsons Facility Solutions Pvt. Ltd.
2.	Address of the Establishment (Registered Office)	D-58 Defence Colony, New Delhi-24
3.	Address of the Establishment (Branch Office)	496, Udyog Vihar, Ph-III, Gurgaon-122016
4.	Nature of work for which Contract Workmen Employed	Facility Services (Manpower Providing)
5.	Name of the Proprietor / Partner/ Director /Managing Director	Sh Jagpreet Singh Sarna (Director)
6.	Date of Starting Business	Jul'2010
7.	Date of Initial Agreement with the Principal Employer (working since with PE)	Aug'2010
8.	Mobile No of PE/ Contractor	9582500582 (Uttam Singh Rawat)
9.	E-Mail ID of PE / Contractor	uttam.rawat@walsons.com
10.	Website Address of Organization	www.walsons.com
11.	Registration No. / Contractor Labour License No. and valid upto	Not Applicable
12.	Registration Under the Registration Act, 1908	Not Applicable
13.	Registration Under the Partnership Act, 1932	Not Applicable
14.	Registration Under the Companies Act, 1956	U74910DL2005PTC132657
15.	Registration No. under the Delhi Shops & Establishment Act, 1954	2014014612
16.	Registration under the Factories Act (for PE)	Not Applicable
17.	Registration No. of Employees ESI Act, 1948	2000062255001099
18.	Registration No. of EPF and Misc. Provisions Act, 1952	DL/31641
19.	Service Tax Registration No.	AAACW6003ASD002
20.	Sale Tax Registration No.	Not Applicable
20.	PAN Card No.	AAACW6003A
21.	Name of the Establishment	www.walsons.com

Apart from the above the Principal Employer / Contractor should also upload the following information / records:-

- | | |
|---|---------------------------|
| 1) Wages Register along with ECS / Cheque details for last month. | Attached |
| 2) ECR of PF & ESI for last month. | Attached |
| 3) Details of Bonus paid to the Contract Workmen in "Form-C" for last year. | Uploaded in Nov'15 |
| 4) Leave Register of the present Year. | Attached |
| 5) Details of Encashment of Leave for Last Year , if any. | N/A |
| 6) Details of unpaid Wages, Bonus, Leave encashment etc., if any | Nil |

The Principal Employer/Contractor should also upload the following information records in respect of their workmen in the following format:-

Sr No	E Code	Name of Employee	Father Name	Designation	Date of Appointment	Number of Days Worked	A/c Payee Cheque No Vide Which Wages are Paid	Date of Payment
As per Sheet Enclosed								

Walsons Facility Solutions Pvt Ltd**Bussan Auto Finance**


Leave Register 2017

Leave Register


Sr No	Clock No	Name of Employee	DOJ	Opening Balance		Nov'16		Leave Given
				CL	PL	Leave Approval		
1	2895	DEVENDRA KUMAR SHARMA	1-May-14	3	17.25	1	0	1
2	3685	IQBAL	1-Feb-16	5	20	0	0	0
3	4556	SUNIL KUMAR	10-Feb-17	5	6.25	1	0	0

Signature
Sr. Manager Personnel


FORM XI (Rule26(2))

Walsons Facility Solutions Pvt Ltd		Wage Slip				 Regd Off: D-58, Defence Colony, N. D.-24						
Location: DELHI		May-17										
Sr No :1	Emp ID 2895 Name : DEVENDRA KUMAR SHARMA D. O. J. 1-May-14 Designation : CHAUFFER	UAN NO 100046868602	Site : BUSSAN AUTO FINANCE LIMITED	Basic : 11830.00	PF No. : DL/31641/9386	H.R.A : 0.00	ESI No. : 2015337259	Others : 5915.00	Account No : 00800100006357	Days : 31		
Total Earnings	Cal. Basic	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT		
21695/-	11830.00	0.00	5915.00	0.00	0.00	0.00	0.00	900.00	0.00	2800.00		
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2		
1800/-	1420.00	380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Net Pay	Amount in Words									CL Balance	PL Balance	
19895/-												

FORM-XI (Rule 26 (2))

Walsons Facility Solutions Pvt Ltd		Wage Slip				 Regd Off: D-58, Defence Colony, N. D.-24						
Location: DELHI		May-17										
Sr No :2	Emp ID 3685 Name : IQBAL D. O. J. 1-Feb-16 Designation : CHAUFFER	UAN NO 100668442704	Site : BUSSAN AUTO FINANCE LIMITED	Basic : 11830.00	PF No. : DL/31641/12780	H.R.A : 0.00	ESI No. : 2016060985	Allow: 5915.00	Account No : 98222210002623	Days : 31		
Total Earnings	Cal. Basic	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT		
24155/-	11830.00	0.00	5915.00	0.00	0.00	0.00	0.00	800.00	2000.00	3360.00		
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2		
1843/-	1420.00	423.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Net Pay	Amount in Words									CL Balance	PL Balance	
22312/-												

FORM-XI (Rule 26(2))

Walsons Facility Solutions Pvt Ltd		Wage Slip				 Regd Off: D-58, Defence Colony, N. D.-24						
Location: DELHI		May-17										
Sr No :3	Emp ID 4556 Name : SUNIL KUMAR D. O. J. 10-Feb-17 Designation : CHAUFFER	UAN NO 101043263206	Site : BUSSAN AUTO FINANCE LIMITED	Basic : 11830.00	PF No. : DSNHP00316410000025533	H.R.A : 0.00	ESI No. : 2016576001	Others : 5915.00	Account No : 60262992259	Days : 31		
Total Earnings	Cal. Basic	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT		
20005/-	11830.00	0.00	5915.00	0.00	0.00	0.00	0.00	400.00	0.00	1610.00		
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2		
1871/-	1420.00	351.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00		
Net Pay	Amount in Words									CL Balance	PL Balance	
18134/-												

Name and Address of the Establishment
Walsons Facility Solutions Pvt Ltd
496, Udyog Vihar Ph-III
Gurgaon -122016, Haryana

Name & Address of Principal Employer
Bussan Auto Finance Ltd.
10th Floor, Ashoka Estate, Barkhamba Road, CP, New Delhi

Records in Respect of Workmen for the month of May'2017

Sr No	E Code	Nanme of Employee	Father Name	Designation	Date of Apointment	Number of Days Wroked	A/c Payee Cheque No Vide Which Wages are Paid	Date of Payment
1	2895	DEVENDRA KUMAR SHARMA	RAM PHAL SHARMA	Chauffer	1-May-14	31	BANK OF BARODA-00800100006357	8/6/2017
2	3685	IQBAL	NASRUDEEN	Chauffer	1-Feb-16	31	SYNDICATE BANK-98222210002623	8/6/2017
3	4556	SUNIL KUMAR	RAMVEER SINGH	CHAUFFER	10-Feb-17	31	BANK OF MAHARASHTRA-60262992	8/6/2017



Signature
Sr. Manager Personnel

FORM V
{ See rule 26 (5)}
MUSTER ROLL

Name and address of Contractor: **Walsons Facility Solutions Pvt Ltd**
496, Udyog Vihar, Phase - 3,
Gurgaon - 122016, Haryana
Nature and location of work **Facility Services-Gurgaon**

Name and address of establishment **Bussan Auto Finance Ltd.**
/under which contract is carried on: 10th Floor, Ashoka Estate, Barkhamba Road, CP, New Delhi

Name and address of principal emplr **Bussan Auto Finance Ltd.**

Month **May-17** Date of attendance

Sr.No.	code	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	Total Paid Days
1	2895	DEVENDRA KUMAR	RAM PHAL SHARMA	M	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	31
2	3685	IQBAL	NASRUDEEN	M	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	31
3	4556	SUNIL KUMAR	RAMVEER SINGH	M	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	31

Place:-

Date:-



Signature
Sr. Manager Personnel

FORM X

Rule26(1)

REGISTER OF WAGES

(For Contractor Employees)

Name and Address of Contractor: **Walsons Facility Solutions Pvt Ltd**
496, Udyog Vihar Ph-III
Gurgaon -122016, Haryana

Nature and Location of Work :
Name and Address of Establishment in
/ under which contractors is carried on :

Facility Services-PAN India
Bussan Auto Finance Ltd.
10th Floor, Ashoka Estate, Barkhamba Road, CP, New Delhi

MONTH May-17

PF Code Nc DL/31641/

ESI Code No:

20000622550001099

Serial No.	Clock No	Name of Workman	ESI No	PF No	Designation/ Nature of Employment	M Days	W Days	Rate			Earnings					Deductions							Net Payable	Mode Of Payment	Account Numbr	Signature	
								Basic	Allow	Total	Cal Basic	Cal Allowa nce	Over Time	Arre ar Amt.	Cal Total	PF	ESI	P Tax	LWF	Unifor m	Oth Ded	Total					
1	2895	DEVENDRA KUMAR	2015337259	9386	Chauffer	31	31	11830	5915	17745	11830	6815	2800	0	21445	1420	380	0	0	0	0	0	1800	19645	BANK OF BARODA	00800100006357	
2	3685	IQBAL	2016060985	2780	Chauffer	31	31	11830	5915	17745	11830	8715	3360	0	23905	1420	423	0	0	0	0	0	1843	22062	SYNDICATE BANK	98222210002623	
3	4556	SUNIL KUMAR	2016576001	5533	CHAUFFER	31	31	11830	5915	17745	11830	6315	1610	0	19755	1420	351	0	0	100	0	1871	17884	BANK OF MAHARAJA	60262992259		
*	*	Total	*	*	*	*	93	35490	17745	53235	35490	21845	7770	0	65105	4260	1154	0	0	100	0	5514	59591	*	*		



Signature
Sr. Manager Personnel

FORM IV

Rule 25(3)

REGISTER OF OVERTIME

Name and Address of Contractors :

Walsons Facility Solutions Pvt Ltd
496, Udyog Vihar Ph-III
Gurgaon -122016, Haryana

MONTH

May-17

Nature and Location of Work :

Facility Services-PAN India

Name and Address of Establishment in / under which contractors is carried out :

Bussan Auto Finance Ltd.

Name and Address of Principal Employer :

10th Floor, Ashoka Estate, Barkhamba Road, CP, New Delhi

Serial No.	Clock No	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Date on Which Overtime	Total Overtime Worked or Production in Case of Piece Rate	Normal Rates of Wages	Overtime Rate of Wages	Overtime Rate Earnings	Date of Which Overtime Wages Paid	Remarks
1	1A	2	3	4	5	6	7	8	9	10	11	12
1	2895	DEVENDRA KUMAR SHARMA	RAM PHAL SHARMA	M	Chauffer	May-17	40	70	70	2800	Jun-17	BANK OF BARODA
2	3685	IQBAL	NASRUDEEN	M	Chauffer	May-17	48	70	70	3360	Jun-17	SYNDICATE BANK
3	4556	SUNIL KUMAR	RAMVEER SINGH	M	CHAUFFER	May-17	23	70	70	1610	Jun-17	BANK OF MAHARASHTRA
*	*	Total	*	*	*	*	111	210	210	7770	*	*


Signature
Sr. Manager Personnel

Place:-
Date:-

FORM II

Rule 21(4)

Register of Deduction for Damage or Loss

Name and Address of Contractors : **Walsons Facility Solutions Pvt Ltd**
496, Udyog Vihar Ph-III
Gurgaon -122016, Haryana

Name and Address of Establishment in /
under which contractors is carried on :
Bussan Auto Finance Ltd.
10th Floor, Ashoka Estate, Barkhamba Road, CP,
New Delhi

Nature and Location of Work : **Facility Services-PAN India**

Name and Address of Principal Employer :

Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation	Particulars of damage or loss	Date of Damage or loss	Whether workman showed cause against deduction	Name of person in whose precence employee's explanation was heard	Amount of deduction imposed	No. of instalments	Date of recovery		Remarks	
										First instalment	Last Instalment		
1	2	3	4	5	6	7	8	9	10	11	12	13	
			NO DEDUCTION HAS BEEN IMPOSED DURING THE MOTH OF May-2017										

Signature
Sr. Manager Personnel

Date: 14-Jun-17

To
The Admin Manager
Bussan Auto Finance Ltd.
10th Floor, Ashoka Estate,
Barkhamba Road, CP, New Delhi

Sub:- Declaration for Non Applicability of Labour License under CLRA in respect of employee deployed at Bussan Auto Finance Ltd.

Dear Sir,

This is to inform you that we don't have any particular location/site of Bussan Auto Finance Ltd. where we have deployed manpower equal to or more than 20. Hence the CLRA is not applicable to us.

This is for your information and records

Thanking You

Yours Truly

For Walsons Facility Solutions Pvt Ltd



Authorised Signatory.