

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 Jul'2016

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	1467	LOKESH SHARMA	LT MATHAN SHARMA	Chauffer	10-Jan-11	31	STATE BANK OF BIKANER & JAIPUR-	07/08/2016
2	2895	DEVENDRA KUMAR SHARMA	RAM PHAL SHARMA	Chauffer	01-May-14	31	BANK OF BARODA-00800100006357	07/08/2016
3	3685	IQBAL	NASRUDEEN	Chauffer	01-Feb-16	31	SYNDICATE BANK-98222210002623	07/08/2016
4	3689	NAVNEET KUMAR SHARMA	MADAN LAL SHARMA	Chauffer	09-Feb-16	11	STATE BANK OF BIKANER & JAIPUR-	07/08/2016
5	3972	CHANDER PAL SINGH	RAJBIR	Chauffer	16-Jul-16	14	CHEQUE-CHEQUE	07/08/2016

Pal

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 Jul-16

PF Code No 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 Number	Signature	
								Basic	Allow	Total	Cal Basic	Cal Allowance	Over Time	Arrear Amt.	Cal Total	PF	ESI	P Tax	LWF	Uniform	Oth Ded	Total					
1	1467	LOKESH SHARMA	2013864609	0762	Chauffer	31	31	11622	1500	13122	11622	3300	1280	1396	17598	1562	308	0	0	0	0	0	1870	15728	STATE BANK OF BIKANER	61241859837	
2	2895	DEVENDRA KUMAR	2015337259	9386	Chauffer	31	31	11622	1500	13122	11622	4200	1280	1381	18483	1560	324	0	0	0	0	1884	16599	BANK OF BARODA	00800100006357		
3	3685	IQBAL	2016060985	2780	Chauffer	31	31	11622	1500	13122	11622	5400	1920	1396	20338	1562	356	0	0	0	0	1918	18420	SYNDICATE BANK	98222210002623		
4	3689	NAVNEET KUMAR S	2016061040	2870	Chauffer	31	11	11622	1500	13122	4124	1132	420	1396	7072	662	124	0	0	0	0	786	6286	STATE BANK OF BIKANER	61044355652		
5	3972	CHANDER PAL SING	A/F	A/F	Chauffer	31	14	11622	1500	13122	5249	2177	800	0	8226	630	144	0	0	300	0	1074	7152	CHEQUE	CHEQUE		
*	*	Total	*	*	*	*	118	58110	7500	65610	44239	16209	5700	5569	71717	5976	1256	0	0	300	0	7532	64185	*	*		



Date: 21-Aug-16

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.

FORM - I
Rule 21(4)
Register of Fines

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	Act/Omission for which fine imposed	Date of Offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	
		NO FINE HAS BEEN IMPOSED DURING THE MONTH OF Jul-2016										

(Handwritten signature)

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 Jul-2016										

FORM XI (Rule26(2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: Delhi

Jul-16

Regd Off: D-58, Defence Colony, N. D.-24

Sr No :1	Emp ID 1467 Name : LOKESH SHARMA D. O. J. 10-Jan-11 Designation : CHAUFFER	UAN NO 100206598125	Site : BUSSAN AUTO FINANCE LIMITED PF No. : DL/31641/0762 ESI No. : 2013864609 Account No : 61241859837	Basic : 11622.00 H.R.A : 0.00 Others : 1500.00 Days : 31						
Total Earnings	Cal. Basic	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
17598/-	11622.00	0.00	1500.00	1396.00	0.00	0.00	0.00	1800.00	0.00	1280.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1870/-	1562.00	308.00	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
15728/-										

FORM-XI (Rule 26 (2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Jul-16

Regd Off: D-58, Defence Colony, N. D.-24

Sr No :2	Emp ID 2895 Name : DEVENDRA KUMAR SHARMA D. O. J. 01-May-14 Designation : CHAUFFER	UAN NO 100046868602	Site : BUSSAN AUTO FINANCE LIMITED PF No. : DL/31641/9386 ESI No. : 2015337259 Account No : 00800100006357	Basic : 11622.00 H.R.A : 0.00 Allow: 1500.00 Days : 31						
Total Earnings	Cal. Basic	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
18483/-	11622.00	0.00	1500.00	1381.00	0.00	0.00	0.00	2700.00	0.00	1280.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1884/-	1560.00	324.00	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
16599/-										

FORM-XI (Rule 26(2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Jul-16

Regd Off: D-58, Defence Colony, N. D.-24

Sr No :3	Emp ID 3685 Name : IQBAL D. O. J. 01-Feb-16 Designation : CHAUFFER	UAN NO 100668442704	Site : BUSSAN AUTO FINANCE LIMITED PF No. : DL/31641/12780 ESI No. : 2016060985 Account No : 98222210002623	Basic : 11622.00 H.R.A : 0.00 Others : 1500.00 Days : 31						
Total Earnings	Cal. Basic	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
20338/-	11622.00	0.00	1500.00	1396.00	0.00	0.00	0.00	2400.00	1500.00	1920.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1918/-	1562.00	356.00	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
18420/-										

FORM XI (Rule26(2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Jul-16

Regd Off: D-58, Defence Colony, N. D.-24

Sr No :4	Emp ID	3689	UAN NO	100668360215	Site :	BUSSAN AUTO FINANCE LIMITE	Basic :	11622.00
	Name :	NAVNEET KUMAR SHARMA			PF No. :	DL/31641/12870	H.R.A :	0.00
	D. O. J.	09-Feb-16			ESI No. :	2016061040	Others :	1500.00
	Designation :	CHAUFFER			Account No :	61044355652	Days :	11

Total Earnings	Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
7072/-	4124.00	0.00	532.00	1396.00	0.00	0.00	0.00	600.00	0.00	420.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
786/-	662.00	124.00	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
6286/-										

FORM-XI (Rule 26 (2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Jul-16

Regd Off: D-58, Defence Colony, N. D.-24

Sr No :5	Emp ID	3972	UAN NO	A/F	Site :	BUSSAN AUTO FINANCE LIMITE	Basic :	11622.00
	Name :	CHANDER PAL SINGH			PF No. :	A/F	H.R.A :	0.00
	D. O. J.	16-Jul-16			ESI No. :	A/F	Allow:	1500.00
	Designation :	CHAUFFER			Account No :	CHEQUE	Days :	14

Total Earnings	Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
8226/-	5249.00	0.00	677.00	0.00	0.00	0.00	0.00	1500.00	0.00	800.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1074/-	630.00	144.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00
Net Pay	Amount in Words								CL Balance	PL Balance
7152/-										

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

Leave Register 2016

Leave Register

Sr No	Clock No	Name of Employee	DOJ	Opening Balance		Jul'16		Leave Given
				CL	PL	Leave Approval	Leave	
1	1467	LOKESH SHARMA	10-Jan-11	7	51.75	0	0	0
2	2895	DEVENDRA KUMAR SHARMA	01-May-14	6	26.75	0	0	0
3	3685	IQBAL	01-Feb-16	6	7.5	0	0	0
4	3689	NAVNEET KUMAR SHARMA	09-Feb-16	5	7.5	0	0	0
5	3972	CHANDER PAL SINGH	16-Jul-16	N/A	N/A	N/R	N/R	N/R