



**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 Jun'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	30	State Bank Of Bikaner & Jaipur-6124184	07/07/2016
2	2895	DEVENDRA KUMAR SHARMA	RAM PHAL SHARMA	Chauffer	01-May-14	29	Bank Of Baroda-00800100006357	07/07/2016
3	3685	IQBAL	NASRUDEEN	Chauffer	01-Feb-16	30	Syndicate Bank-98222210002623	07/07/2016
4	3689	NAVNEET KUMAR SHARMA	MADAN LAL SHARMA	Chauffer	09-Feb-16	30	STATE BANK OF BIKANER & JAIPUR-	07/07/2016

FORM X

Rule26(1)

## REGISTER OF WAGES

(For Contractor Employees)

Name and Address of Contract: **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 **Jun-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	30	30	11154	1500	12654	11154	3300	1280	0	15734	1338	276	0	1	0	0	1615	14119	State Bank Of Bikaner & Jai	61241859837	
2	2895	DEVENDRA KUMAR	2015337259	9386	Chauffer	30	29	11154	1500	12654	10782	5650	2720	0	19152	1294	336	0	1	0	0	1631	17521	Bank Of Baroda	00800100006357	
3	3685	IQBAL	2016060985	2780	Chauffer	30	30	11154	1500	12654	11154	3900	1920	0	16974	1338	298	0	1	0	0	1637	15337	Syndicate Bank	98222210002623	
4	3689	NAVNEET KUMAR S	2016061040	2870	Chauffer	30	30	11154	1500	12654	11154	6300	2780	0	20234	1338	355	0	1	0	0	1694	18540	STATE BANK OF BIKANE	61044355652	
*	*	Total	*	*	*	*	119	44616	6000	50616	44244	19150	8700	0	72094	5308	1265	0	3	0	0	6576	65518	*	*	



Date: 21-Jul-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 precence 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 Jun-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	
			<b>NO DEDUCTION HAS BEEN IMPOSED DURING THE MOTH OF Jun-2016</b>										

*Patel*

## FORM XI (Rule26(2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: Delhi

Jun-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 : 11154.00 H.R.A : 0.00 Others : 1500.00 Days : 30						
<b>Total Earnings</b>	<b>Cal. Basic</b>	<b>Cal. HRA</b>	<b>Cal. Allow</b>	<b>Arr. Basic</b>	<b>Arr.HRA</b>	<b>Arr. Allow</b>	<b>Arr. OT</b>	<b>Night All</b>	<b>Outst All</b>	<b>OT</b>
15734/-	11154.00	0.00	1500.00	0.00	0.00	0.00	0.00	1800.00	0.00	1280.00
<b>Total Deductions</b>	<b>E.P.F</b>	<b>E.S.I</b>	<b>P. Tax</b>	<b>LWF</b>	<b>STAFF.ADV</b>	<b>Uniform Sec.</b>	<b>GPAI</b>	<b>Bank A/c</b>	<b>Arrear Paid</b>	<b>Other Ded2</b>
1615/-	1338.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay	<b>Amount in Words</b>								CL Balance	PL Balance
14119/-										

## FORM-XI (Rule 26 (2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Jun-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 : 11154.00 H.R.A : 0.00 Allow: 1500.00 Days : 29						
<b>Total Earnings</b>	<b>Cal. Basic</b>	<b>Cal. HRA</b>	<b>Cal. Allow</b>	<b>Arr. Basic</b>	<b>Arr.HRA</b>	<b>Arr. Allow</b>	<b>Arr. OT</b>	<b>Night All</b>	<b>Outst All</b>	<b>OT</b>
19152/-	10782.00	0.00	1450.00	0.00	0.00	0.00	0.00	4200.00	0.00	2720.00
<b>Total Deductions</b>	<b>E.P.F</b>	<b>E.S.I</b>	<b>P. Tax</b>	<b>LWF</b>	<b>STAFF.ADV</b>	<b>Uniform Sec.</b>	<b>GPAI</b>	<b>Bank A/c</b>	<b>Arrear Paid</b>	<b>Other Ded2</b>
1631/-	1294.00	336.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay	<b>Amount in Words</b>								CL Balance	PL Balance
17521/-										

## FORM-XI (Rule 26(2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Jun-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 : 11154.00 H.R.A : 0.00 Others : 1500.00 Days : 30						
<b>Total Earnings</b>	<b>Cal. Basic</b>	<b>Cal. HRA</b>	<b>Cal. Allow</b>	<b>Arr. Basic</b>	<b>Arr.HRA</b>	<b>Arr. Allow</b>	<b>Arr. OT</b>	<b>Night All</b>	<b>Outst All</b>	<b>OT</b>
16974/-	11154.00	0.00	1500.00	0.00	0.00	0.00	0.00	2400.00	0.00	1920.00
<b>Total Deductions</b>	<b>E.P.F</b>	<b>E.S.I</b>	<b>P. Tax</b>	<b>LWF</b>	<b>STAFF.ADV</b>	<b>Uniform Sec.</b>	<b>GPAI</b>	<b>Bank A/c</b>	<b>Arrear Paid</b>	<b>Other Ded2</b>
1637/-	1338.00	298.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay	<b>Amount in Words</b>								CL Balance	PL Balance
15337/-										

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Jun-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 :	11154.00					
	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 :	30					
<b>Total Earnings</b>	<b>Cal. Baisc</b>	<b>Cal. HRA</b>	<b>Cal. Allow</b>	<b>Arr. Basic</b>	<b>Arr.HRA</b>	<b>Arr. Allow</b>	<b>Arr. OT</b>	<b>Night All</b>	<b>Outst All</b>	<b>OT</b>
20234/-	11154.00	0.00	1500.00	0.00	0.00	0.00	0.00	4800.00	0.00	2780.00
<b>Total Deductions</b>	<b>E.P.F</b>	<b>E.S.I</b>	<b>P. Tax</b>	<b>LWF</b>	<b>STAFF.ADV</b>	<b>Uniform Sec.</b>	<b>GPAI</b>	<b>Bank A/c</b>	<b>Arrear Paid</b>	<b>Other Ded2</b>
1694/-	1338.00	355.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay	<b>Amount in Words</b>								CL Balance	PL Balance
18540/-										



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

Leave Register 2016

**Leave Register**

Sr No	Clock No	Name of Employee	DOJ	Opening Balance		Jun'16		Leave Given
				CL	PL	Leave Approval	Leave	
1	1467	LOKESH SHARMA	10-Jan-11	6	50.5	0	0	0
2	2895	DEVENDRA KUMAR SHARMA	01-May-14	5	25.5	0	0	0
3	3685	IQBAL	01-Feb-16	5	6.25	0	0	0
4	3689	NAVNEET KUMAR SHARMA	09-Feb-16	5	6.25	0	0	0