Annexure-A

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 theEstablishement	www.walsons.com

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

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:-

		Nanme of	Father		Date of Apointme	Number	A/c Payee Cheque No Vide Which Wages	
Sr No	E Code	Employee	Name	Designation	nt	Wroked	are Paid	Date of Payment
As pe	er Sheet En	closed						

Walsons Facility Solutions Pvt Ltd

Bussan Auto Finance

Leave Register 2017

			Leave Registe	r				
			Opening	Balance	Jur	า'17		
Sr No	Clock No	Name of Employee	DOJ	Opening	Dalarice	Leave A	pproval	Leave
				CL	PL	CL	PL	Given
1	2895	DEVENDRA KUMAR SHARMA	01-May-14	3	18.5	1	0	1
2	3685	IQBAL	01-Feb-16	6	21.25	0	0	0
3	4556	SUNIL KUMAR	10-Feb-17	4	6.25	0	0	0

Als

Signature Sr. Manager Personnel

					FORM XI (Rule:	26(2)					
Walsons Fa	cility So	olutions Pv	rt Ltd			Wage Slip			X	WALS	SONS
Location:	DELHI					Jun-17			Regd Off: D-58, D	Defence Colony, N	<u> </u>
Sr No :1	Emp ID	2895		UAN NO	100046868602	Site :	BUSSAN AUTO	FINANCE LIMITED	Basic :		16182.00
	Name :	DEVENDRA H	KUMAR SHAR	MA		PF No. :	DL/31641/9386		H.R.A :		0.00
	D. O. J.		01-May-14			ESI No. :	2015337259		Others :		8091.00
	Designa	tion :	CHAUFFER			Account No :	0080010000635	7	Days :		30
Total Earnings		Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	от
42765/-		16182.00	0.00	8091.00	8561.00	0.00	4281.00	0.00	1200.00	0.00	4200.00
Total Deduction	ns	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
2970/-		2969.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay		Amount in W	ords							CL Balance	PL Balance
39795/-											

					FORM-X	(Rule 26 (2)					
Walsons Fa	acility S	olutions Pv	/t Ltd			Wage Slip			*	and the second se	SONS
Location:	ocation: DELHI					Jun-17		Regd Off: D-58, D	Defence Colony, N	<u>БАІТН</u> . D24	
Sr No :2	Emp ID	3685		UAN NO	100668442704	Site :	BUSSAN AUTO	FINANCE LIMITED	Basic :		16182.00
	Name : IQBAL					PF No. :	DL/31641/12780)	H.R.A :		0.00
	D. O. J.		01-Feb-16			ESI No. :	2016060985		Allow:		8091.00
	Designa	tion :	CHAUFFER	-		Account No :	9822221000262	3	Days :		30
Total Earnings	5	Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	от
41739/-		16182.00	0.00	8091.00	8704.00	0.00	4352.00	0.00	800.00	0.00	3360.00
Total Deduction	ons	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
2987/-		2986.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay		Amount in W	ords							CL Balance	PL Balance
38752/-											

					FORM-X	l (Rule 26(2)					
Walsons Fa	acility S	olutions P	/t Ltd			Wage Slip			*	a state of the sta	SONS
Location:	Location: DELHI					Jun-17			Regd Off: D-58, D	Defence Colony, N	<u>Банти</u> . D24
Sr No :3	Emp ID	4556		UAN NO	101043263206	Site :	BUSSAN AUTO	FINANCE LIMITED	Basic :		16182.00
	Name : SUNIL KUMAR		R			PF No. :	DSNHP0031641	10000025533	H.R.A :		0.00
	D. O. J.		10-Feb-17			ESI No. :	2016576001		Others :		8091.00
	Designa	ition :	CHAUFFER			Account No :	60262992259		Days :		30
Total Earnings	5	Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	от
39829/-		16182.00	0.00	8091.00	8704.00	0.00	4352.00	0.00	500.00	0.00	1750.00
Total Deductio		E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
2987/-	ons	2986.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay		Amount in W	ords							CL Balance	PL Balance
36842/-											

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'2017

						Number		
					Date of	of Days	A/c Payee Cheque No Vide Which	Date of
Sr No	E Code	Nanme of Employee	Father Name	Designation	Apointment	Wroked	Wages are Paid	Payment
1	2895	DEVENDRA KUMAR SHARMA	RAM PHAL SHARMA	Chauffer	01-May-14	30	BANK OF BARODA-00800100006357	06/08/2017
2	3685	IQBAL	NASRUDEEN	Chauffer	01-Feb-16	30	SYNDICATE BANK-98222210002623	06/08/2017
3	4556	SUNIL KUMAR	RAMVEER SINGH	CHAUFFER	10-Feb-17	30	BANK OF MAHARASHTRA-60262992	06/08/2017

Signature Sr. Manager Personnel

								[Se	FOR e rule TE	926 (L																				
Name and	address of		Walsons Facility Solutions Pv # 496, Udyog Vihar, Phase - 3, Gurgaon - 122016, Haryana											ddres contr													ham	iba I	Road	CP,	New De	elhi
Nature and	ature and location of work Facility Services-Gurgaon Name and address of principal emple Bussan Auto Finance Ltd.																															
Month		Jun-17			Date	of a	tten	danc	e																							
Sr.No.	code	Name of Workman	Father's/Husband's name	Sex	1	2	3 4	1 5	6	7	8	9 10) 1 [.]	1 12	13	14	15	16 [•]	17	18 1	9 20) 21	22	23	24	25 20	ô 27	28	29	30 To	tal Pai	id Day
1	2895		RAM PHAL SHARMA	М	ΡF	P	0	Ρ	Ρ	P P	P	Ρ	0	Ρ	Ρ	ΡI	P I	P F) () P	Ρ	Ρ	Ρ	Ρ	P () P	Ρ	Ρ	ΡI	>	30	
2	3685	IQBAL	NASRUDEEN	М	ΡF	2 P	0	Ρ	Ρ	P P	P	Ρ	0	Ρ	Ρ	ΡI	P	ΡF	о (O P	Ρ	Ρ	Ρ	Ρ	P () P	Ρ	Ρ	ΡI	>	30)
3	4556	SUNIL KUMAR	RAMVEER SINGH	М	ΡF	P	0	Ρ	Ρ	P P	P	Ρ	0	Ρ	Ρ	ΡI	P	PF	> () P	Ρ	Ρ	Ρ	Ρ	P () P	Ρ	Ρ	ΡI	>	30)
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		Place:-																					Sic	natu	Iro							
		Date:-																								r Per	sonn	el				

REGISTER OF WAGES FORM X Rule26(1) (For Contractor Employees) Name and Address of Contra Walsons Facility Solutions Pvt Ltd Facility Services-PAN India Nature and Location of Work : 496, Udyog Vihar Ph-III Name and Address of Establishment in Bussan Auto Finance Ltd. Gurgaon -122016, Haryana / under which contractors is carried on : 10th Floor, Ashoka Estate, Barkhamba Road, CP, New Delhi MONTH Jun-17 PF Code Nc DL/31641/ 20000622550001099 ESI Code No: Rate Earnings Deductions

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No.

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Clock

No

Name of Workman

DEVENDRA KUMAI

IQBAL

4556 SUNIL KUMAR

Total

ESI No

2015337259

2016060985

2016576001

*

PF No

2780

*

9386 Chauffer

Chauffer

5533 CHAUFFER

8943	101655	*
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	16	1

Mode Of Payment

35264 BANK OF BARODA 00800100006357

34150 SYNDICATE BANK 98222210002623

32240 BANK OF MAHAR/60262992259

Account Numb Signature

Net

Payable

Total

2970

2987

0

0 2987

0

0

Signature Sr. Manager Personnel

FORM Rule 25(3				REGI	STER OF	OVER	TIME						
Name a	nd Address	s of Contractors :		496, Udy	s Facility Solut /og Vihar Ph-I n -122016, Hary	II	td				MONTH		Jun-17
Nature and Location of Work : Facility Services-PAN India Name and Address of Establishment in / under which contractors is carrie(Bussan Auto Finance Ltd. Name and Address of Principal Employer : 10th Floor, Ashoka Estate, Barkhamba Road, CP, New Delhi													
Seriol No.	Clock No	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Which	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	М	Chauffer	Jun-17	60	70	70	4200	Jul-17	BANK OF BARODA	
2		IQBAL	NASRUDEEN	М	Chauffer	Jun-17	48	70	70	3360		SYNDICATE BANK	
3	4556	SUNIL KUMAR	RAMVEER SINGH	М	CHAUFFER	Jun-17	25	70	70	1750	Jul-17	BANK OF MAHARASHTRA	
*	*	Total	*	*	*	*	133	210	210	9310	*	*	
	Place:- Date:-	1			1	1		- 10				Signature Sr. Manager Personnel	

						RM II le 21(4)						
			Regis	ter of D	eductio	on for Da	amage or	Loss				
	Address of Contracto	Name and Add under which co Bussan Auto F 10th Floor, Asl New Delhi Name and Add	ontractors is ca inance Ltd. 10ka Estate, Ba	rried on : arkhamba Roa	d, CP,							
Sl. No.	Name	Father's / Husband's Name	Name of Employment / Designation		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	First instalment	Last Last	
1	2	3	4	5	6	7	8	9	10	11	12	13
		NO DEDU	JCTION HA	S BEEN ?	IMPOS	ED DURI	NG THE M	IOTH OF	Jun-2017			
										<u> </u>		
										<u> </u>		
												
									1	Signature	\langle	
											er Personne	el.

					ORM - I Rule 21(4)						
Name and Address of Contractors : Nature and Location of Work :		Register of I Walsons Facility Solutions Pvt Ltd 496, Udyog Vihar Ph-III Gurgaon -122016, Haryana Facility Services-PAN India				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 Name and Address of Principal Employer :					
Sl. No.	Name 2	Father's / Husband's Name 3	Name of Employment / Designation 4	Act/Omission for which fine imposed 5	Date of Offence 6	Whether workman showed cause against fine 7	Name of person in whose precence employee's explanation was heard 8	Wage periods and wages payable 9	Amount of fine imposed 10	Date on which fine realised 11	Remarks
		NO FINE HAS BEEN IMPOSED DURING THE MONTH OF Jun-2017									
									0.0	/	
									Signature Sr. Manager	Personnel	



Walsons Facility Solutions Pvt. Ltd. (Formerly known as Walsons HR Solutions Pvt Ltd.)

"Walsons House" 496, Udyog Vihar Phase-III Gurgaon -122016, Haryana India

Ph: 0124 4718888, Fax: 0124 4423857

Web: <u>www.walsons.com</u>

Date: 14-Jul-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.

