

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 Sep'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-	07/08/2016
2	2895	DEVENDRA KUMAR SHARMA	RAM PHAL SHARMA	Chauffer	01-May-14	30	BANK OF BARODA-00800100006357	07/08/2016
3	3685	IQBAL	NASRUDEEN	Chauffer	01-Feb-16	30	SYNDICATE BANK-98222210002623	07/08/2016
4	3972	CHANDER PAL SINGH	RAJBIR	Chauffer	16-Jul-16	13	STATE BANK OF INDIA-32298967231	07/08/2016



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 Sep-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	11622	1500	13122	11622	3300	1280	0	16202	1395	284	0	0	0	0	0	1679	14523	STATE BANK OF BIKANER	61241859837		
2	2895	DEVENDRA KUMAR	2015337259	9386	Chauffer	30	30	11622	1500	13122	11622	4500	1280	0	17402	1395	305	0	0	0	0	0	1700	15702	BANK OF BARODA	00800100006357		
3	3685	IQBAL	2016060985	2780	Chauffer	30	30	11622	1500	13122	11622	5900	1800	0	19322	1395	339	0	0	0	0	0	1734	17588	SYNDICATE BANK	98222210002623		
4	3972	CHANDER PAL SINGH	2016231935	3779	Chauffer	30	13	11622	1500	13122	5036	1250	540	0	6826	604	120	0	0	0	0	0	724	6102	STATE BANK OF INDIA	32298967231		
*	*	Total	*	*	*	*	103	46488	6000	52488	39902	14950	4900	0	59752	4789	1048	0	0	0	0	0	5837	53915	*	*		



Date: 21-Oct-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 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 Sep-2016													

Patel

FORM XI (Rule26(2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: Delhi

Sep-16

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

Sr No :1	Emp ID 1467	UAN NO 100206598125	Site : BUSSAN AUTO FINANCE LIMITED	Basic : 11622.00
	Name : LOKESH SHARMA		PF No. : DL/31641/0762	H.R.A : 0.00
	D. O. J. 10-Jan-11		ESI No. : 2013864609	Others : 1500.00
	Designation : CHAUFFER		Account No : 61241859837	Days : 30

Total Earnings	Cal. Basic	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
16202/-	11622.00	0.00	1500.00	0.00	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
1679/-	1395.00	284.00	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
14523/-										

FORM-XI (Rule 26 (2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Sep-16

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

Sr No :2	Emp ID 2895	UAN NO 100046868602	Site : BUSSAN AUTO FINANCE LIMITED	Basic : 11622.00
	Name : DEVENDRA KUMAR SHARMA		PF No. : DL/31641/9386	H.R.A : 0.00
	D. O. J. 01-May-14		ESI No. : 2015337259	Allow: 1500.00
	Designation : CHAUFFER		Account No : 00800100006357	Days : 30

Total Earnings	Cal. Basic	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
17402/-	11622.00	0.00	1500.00	0.00	0.00	0.00	0.00	3000.00	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
1700/-	1395.00	305.00	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
15702/-										

FORM-XI (Rule 26(2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Sep-16

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

Sr No :3	Emp ID 3685	UAN NO 100668442704	Site : BUSSAN AUTO FINANCE LIMITED	Basic : 11622.00
	Name : IQBAL		PF No. : DL/31641/12780	H.R.A : 0.00
	D. O. J. 01-Feb-16		ESI No. : 2016060985	Others : 1500.00
	Designation : CHAUFFER		Account No : 98222210002623	Days : 30

Total Earnings	Cal. Basic	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
19322/-	11622.00	0.00	1500.00	0.00	0.00	0.00	0.00	2400.00	2000.00	1800.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1734/-	1395.00	339.00	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
17588/-										

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Sep-16

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

Sr No :4	Emp ID 3972	UAN NO	A/F	Site :	BUSSAN AUTO FINANCE LIMITE	Basic :	11622.00			
	Name : CHANDER PAL SINGH			PF No. :	DL/31641/13779	H.R.A :	0.00			
	D. O. J. 16-Jul-16			ESI No. :	2016231935	Others :	1500.00			
	Designation : CHAUFFER			Account No :	32298967231	Days :	13			
Total Earnings	Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
6826/-	5036.00	0.00	650.00	0.00	0.00	0.00	0.00	600.00	0.00	540.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
724/-	604.00	120.00	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
6102/-										

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

Leave Register 2016

Leave Register

Sr No	Clock No	Name of Employee	DOJ	Opening Balance		Sep'16		Leave Given
				CL	PL	Leave Approval	Leave	
1	1467	LOKESH SHARMA	10-Jan-11	8	53	0	0	0
2	2895	DEVENDRA KUMAR SHARMA	01-May-14	7	28	0	0	0
3	3685	IQBAL	01-Feb-16	7	8.75	0	0	0
4	3972	CHANDER PAL SINGH	16-Jul-16	N/A	N/A	N/R	N/R	N/R