## 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	Dec	:'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	5	26	0	0	0
2	3685	IQBAL	01-Feb-16	12	28.75	0	0	0
3	4556	SUNIL KUMAR	10-Feb-17	8	13.75	0	0	0

Als

Signature Sr. Manager Personnel

					FORM XI (Rule	26(2)					
Walsons Fa	cility Se	olutions Pv	/t Ltd			Wage Slip			X	WALS	SONS
Location:	DELHI					Dec-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 :		16468.00
	Name :	DEVENDRA H	KUMAR SHAR	MA		PF No. :	DL/31641/9386		H.R.A :		0.00
	D. O. J.		01-May-14			ESI No. :	NOT APPLICAB	LE	Others :		8234.00
	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
29175/-		15937.00	0.00	7968.00	0.00	0.00	0.00	0.00	1200.00	0.00	3500.00
Total Deductio	ns	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1913/-		1912.00	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
27044/-											

					FORM-X	(Rule 26 (2)					
Walsons Fa	acility S	olutions Pv	/t Ltd			Wage Slip			R	and the second se	SONS
Location:	DELHI					Dec-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 :		16468.00
	Name :	IQBAL				PF No. :	DL/31641/12780	)	H.R.A :		0.00
	D. O. J.		01-Feb-16			ESI No. :	NOT APPLICAE	LE	Allow:		8234.00
	Designa	tion :	CHAUFFER	-		Account No :	9822221000262	3	Days :		31
Total Earnings	5	Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	от
31652/-		16468.00	0.00	8234.00	0.00	0.00	0.00	0.00	800.00	2500.00	3080.00
Total Deductio	ons	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1977/-		1976.00	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
29355/-											

					FORM-X	l (Rule 26(2)					
Walsons Fa	cility Se	olutions Pv	/t Ltd			Wage Slip			R	a state of the sta	SONS
Location:	DELHI					Dec-17			Regd Off: D-58, D	Defence Colony, N	<u> </u>
Sr No :3	Emp ID	4556		UAN NO	101043263206	Site :	BUSSAN AUTO	FINANCE LIMITED	Basic :		16468.00
	Name :	SUNIL KUMA	R			PF No. :	DSNHP0031641	0000025533	H.R.A :		0.00
	D. O. J.		10-Feb-17			ESI No. :	NOT APPLICAB	LE	Others :		8234.00
	Designa	tion :	CHAUFFER			Account No :	60262992259		Days :		31
Total Earnings		Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	от
27972/-		16468.00	0.00	8234.00	0.00	0.00	0.00	0.00	600.00	0.00	2100.00
Total Deduction	ns	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1977/-		1976.00	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
25675/-											

## 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 Dec'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	08/01/2018
2	3685	IQBAL	NASRUDEEN	CHAUFFER	01-Feb-16	31	SYNDICATE BANK-98222210002623	08/01/2018
3	4556	SUNIL KUMAR	RAMVEER SINGH	CHAUFFER	10-Feb-17	31	BANK OF MAHARASHTRA-60262992	08/01/2018

Signature Sr. Manager Personnel

						<b>DRM V</b> rule 26 (#	5)}																	
					MUST	ER R	OLL																	
Name and	address of	Contractor:	Walsons Facility Solutions P	vt Ltd		Nar	me and a	addres	ss of e	estab	lishm	nent E	Bussa	in Aut	o Fina	ance	Ltd.							
			# 496, Udyog Vihar, Phase - Gurgaon - 122016, Haryana	3,		/un	der whic	h con	tract i	is cari	ried o	on: 1	0th F	loor, A	shoka	a Est	ate, B	arkh	namb	a Ro	ad, C	P, Nev	v Delhi	i
Nature and	location of	fwork	Facility Services-Gurgaon			Nar	me and a	addre	ss of j	princi	pal ei	mpl: E	Bussa	ın Aut	o Fina	ance	Ltd.							
Month		Dec-17			Date of attendance																			
Sr.No.	code			Sex	1 2 3 4 5 6	78	9 10	11 12	2 13	14 1	5 16	17 1		20 2	1 22	23	24 25	26	27	28 2	<b>:9 30</b>	31 To	otal Pa	id Day
1	2895		RAM PHAL SHARMA	М	PPOPP	ΡP	POI	P P	ΡI	P P	Ρ	OF	P	ΡP	Р	P (	ЭΗ	Ρ	P	A P	P	0	30	
2	3685	_	NASRUDEEN	M	PPOPP	ΡΡ	POI	P P	PI	P P	P	OF	P P	P P	P	P (	ЭН	P	P	<u>P</u> P	<u> </u>	0	31	
3	4556	SUNIL KUMAR	RAMVEER SINGH	M	PPOPPP	ΡΡ	POI	PP	ΡI	ΡP	Ρ	OF	P P	ΡP	Ρ	P (	ЭН	Ρ	P	<u>P</u> P	P	0	31	1
		Place:-													2	2	X							
		Date:-														natu Man	re ager F	Pers	onne	:I				

**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 Dec-17 PF Code Nc DL/31641/ 20000622550001099 ESI Code No: Rate Earnings Deductions Designation/ Cal Seri ol Ап Clock Nature of м W Cal Allowa Over Р Unifor Oth Net

Allow

8234

8234

8234

92 49404 24702 74106

Basic

16468

16468

16468

Total

24702

24702

24702

Basic

15937

16468

16468

nce

9168 3500

11534

8834

48873 29536 8680

Name of Workman

IQBAL

4556 SUNIL KUMAR

Total

DEVENDRA KUMAR Not Applicabl

PF No

2780

\*

Employment

9386 CHAUFFER

5533 CHAUFFER

CHAUFFER

\*

Days Days

31 30

31 31

31 31

\*

ESI No

Not Applicabl

Not Applicab

\*

No.

1 2895

2 3685

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ar

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0 27402

Time

3080

2100

Amt. Cal Total

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PF

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Total

1913

1977

5866

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0 1977

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0

Payable

Mode Of Payment

29355 SYNDICATE BANK

27044 BANK OF BARODA 00800100006357

25675 BANK OF MAHAR/60262992259

Account Numb Signature

98222210002623

82074

Signature Sr. Manager Personnel

FORM Rule 25(3				REGI	STER OF	OVER	CTIME						
Name a	and Address	s of Contractors :		496, Udy	s Facility Solut 70g Vihar Ph-I 1 -122016, Hary	II	td				MONTH		Dec-17
Name a	and Address	on of Work : s of Establishment in / unde s of Principal Employer :	r which contractors is carried	Bussan		Ltd.	amba Road, CF	P, New De	hi				
Seriol No.	Clock No	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Which	Case of Piece	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	Dec-17	50	70	70	3500	Jan-18	BANK OF BARODA	
2	3685	IQBAL	NASRUDEEN	М	CHAUFFER	Dec-17	44	70	70	3080	Jan-18	SYNDICATE BANK	
3	4556	SUNIL KUMAR	RAMVEER SINGH	М	CHAUFFER	Dec-17	30	70	70	2100	Jan-18	BANK OF MAHARASHTRA	
*	*	Total	*	*	*	*	124	210	210	8680	*	*	
	Place:- Date:-	1.00	I	L	1	1	1		210		1	Signature Sr. Manager Personnel	

						RM II le 21(4)						
			Regis	ter of D	eductio	on for Da	amage or 2	Loss				
	Address of Contracto	ors :	Walsons Facili 496, Udyog Vil Gurgaon -1220 Facility Service	har Ph-III 16, Haryana		Name and Add under which co Bussan Auto F 10th Floor, Ash New Delhi Name and Add	ontractors is ca inance Ltd. noka Estate, Ba	rried on : arkhamba Roa	d, CP,			
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	First instalment	Last Last	
1	2	3	4	5	6	7	8	9	10	11	12	13
		NO DEDU	I ICTION HA	S BEEN ]	IMPOS	ED DURI	NG THE M	IOTH OF	Dec-2017			
									1	Signature	$\langle$	
										Sr. Manage	er Personne	; <b>I</b>

					ORM - I Rule 21(4) Ster of F						
	Address of Contractors : d Location of Work :	496, Udyog V Gurgaon -122	ility Solutions F /ihar Ph-III 2016, Haryana ices-PAN India	0		Name and Ad under which Bussan Auto 10th Floor, A		arried on : arkhamba Road	l, CP, New Do	elhi	
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	E HAS BEE	N IMPOSEI	D DURII	NG THE N	10NTH O	F Dec-2017			
									9.00		
									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: 04-Jan-18

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.

