

Walsons Facility Solutions Pvt Ltd

Bussan Auto Finance

Leave Register 2018

Leave Register

Sr No	Clock No	Name of Employee	DOJ	Opening Balance		Jan'18		Leave Given
				CL	PL	Leave Approval		
1	2895	DEVENDRA KUMAR SHARMA	01-May-14	2	28.5	0	0	0
2	4556	SUNIL KUMAR	10-Feb-17	2	16.25	0	0	0



Signature
Sr. Manager Personnel

FORM XI (Rule26(2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Feb-18

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

Sr No :1	Emp ID 2895	UAN NO 100046868602	Site : BUSSAN AUTO FINANCE LIMITED	Basic : 16468.00
	Name : DEVENDRA KUMAR SHARMA		PF No. : DL/31641/9386	H.R.A : 0.00
	D. O. J. 01-May-14		ESI No. : NOT APPLICABLE	Others : 8234.00
	Designation : CHAUFFER		Account No : 00800100006357	Days : 28

Total Earnings	Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
29752/-	16468.00	0.00	8234.00	0.00	0.00	0.00	0.00	1300.00	250.00	3500.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1976/-	1976.00	0.00	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
27966/-										

FORM-XI (Rule 26 (2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Feb-18

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

Sr No :2	Emp ID 4556	UAN NO 101043263206	Site : BUSSAN AUTO FINANCE LIMITED	Basic : 16468.00
	Name : SUNIL KUMAR		PF No. : DSNHP00316410000025533	H.R.A : 0.00
	D. O. J. 10-Feb-17		ESI No. : NOT APPLICABLE	Allow: 8234.00
	Designation : CHAUFFER		Account No : 60262992259	Days : 28

Total Earnings	Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
26472/-	16468.00	0.00	8234.00	0.00	0.00	0.00	0.00	400.00	250.00	1120.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1976/-	1976.00	0.00	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
24596/-										

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 Feb'2018

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	2895	DEVENDRA KUMAR SHARMA	RAM PHAL SHARMA	CHAUFFER	01-May-14	28	BANK OF BARODA-00800100006357	08-03-2018
2	4556	SUNIL KUMAR	RAMVEER SINGH	CHAUFFER	10-Feb-17	28	BANK OF MAHARASHTRA-60262992	08-03-2018



Signature
Sr. Manager Personnel

FORM V
{ See rule 26 (5)}
MUSTER ROLL

Name and address of Contractor: **Walsons Facility Solutions Pvt Ltd**
496, Udyog Vihar, Phase - 3,
Gurgaon - 122016, Haryana
Nature and location of work **Facility Services-Gurgaon**

Name and address of establishment **Bussan Auto Finance Ltd.**
/under which contract is carried on: 10th Floor, Ashoka Estate, Barkhamba Road, CP, New D

Name and address of principal emplr **Bussan Auto Finance Ltd.**

Month **Feb-18**

Date of attendance

Sr.No.	code	Name of Workman	Father's/Husband's name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Total Paid Days
1	2895	DEVENDRA KUMAR	RAM PHAL SHARMA	M	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	28
2	4556	SUNIL KUMAR	RAMVEER SINGH	M	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	28

Place:-

Date:-



Signature
Sr. Manager Personnel

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 Feb-18

PF Code NcDL/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 Num	Signature	
								Basic	Allow	Total	Cal Basic	Cal Allowa nce	Over Time	Arre ar Amt.	Cal Total	PF	ESI	P Tax	LWF	Unifor m	Oth Ded	Total					
1	2895	DEVENDRA KUMAR	Not Applicabl	9386	CHAUFFER	28	28	16468	8234	24702	16468	9784	3500	0	29752	1976	0	0	0	0	0	0	1976	27966	BANK OF BARODA	00800100006357	
2	4556	SUNIL KUMAR	Not Applicabl	5533	CHAUFFER	28	28	16468	8234	24702	16468	8884	1120	0	26472	1976	0	0	0	0	0	0	1976	24596	BANK OF MAHAR	60262992259	
*	*	Total	*	*	*	*	56	32936	16468	49404	32936	18668	4620	0	56224	3952	0	0	0	0	0	3952	52562	*	*		



Signature
Sr. Manager Personnel

FORM IV

REGISTER OF OVERTIME

Rule 25(3)

Name and Address of Contractors :

Walsons Facility Solutions Pvt Ltd
496, Udyog Vihar Ph-III
Gurgaon -122016, Haryana

MONTH

Feb-18

Nature and Location of Work :

Facility Services-PAN India

Name and Address of Establishment in / under which contractors is carried out :

Bussan Auto Finance Ltd.

Name and Address of Principal Employer :

10th Floor, Ashoka Estate, Barkhamba Road, CP, New Delhi

Serial No.	Clock No	Name of Workman	Father's/Husbands Name	Sex	Destination/ Nature of Employment	Date on Which Overtime	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	M	CHAUFFER	Feb-18	50	70	70	3500	Mar'18	BANK OF BARODA
2	4556	SUNIL KUMAR	RAMVEER SINGH	M	CHAUFFER	Feb-18	16	70	70	1120	Mar'18	BANK OF MAHARASHTRA
*	*	Total	*	*	*	*	66	140	140	4620	*	*



Signature
Sr. Manager Personnel

Place:-
Date:-

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 Feb-2018												



Signature
Sr. Manager Personnel

Date: 04-Mar-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.