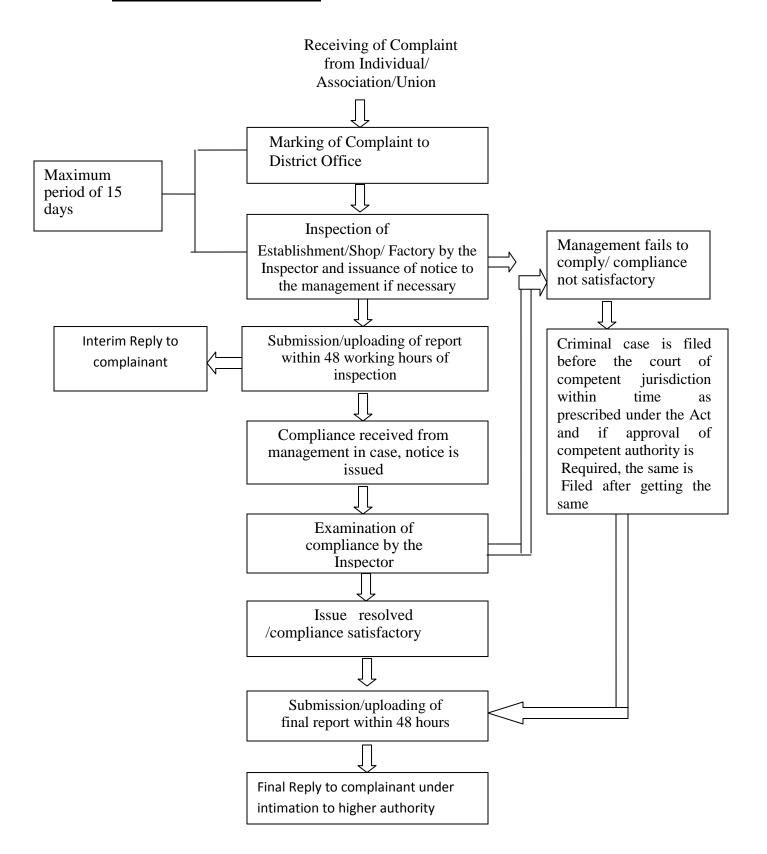
INSPECTION PROCEDURE FOR CARRYING OUT INSPECTIONS BY OFFICE OF THE LABOUR COMMISSIONER, GOVT. OF GUJARAT

- 1. Inspections are carried out by Inspectors on the basis of complaints or references received from commissions, various departments, Ministries etc. or on directions received from higher authorities.
- 2. The Complaints are generally received from workers, trade unions representing workers.
- 3. Inspections are carried out by Inspectors normally within 30 days of receipt of complaint.
- 4. Notices under various Labour Laws are issued to the Employer on the spot for compliance of irregularities detected during the course of inspection.
- 5. Inspection reports are put up within 48 working hours of inspection to higher authorities and will be uploaded on website.
- 6. For non-compliances, which are not complied with by the management despite issuing notices, prosecution besides taking other legal actions; is filed before the competent Court of Law.
- 7. A final report is submitted to higher authorities after completion of all administrative/legal process & complainent is intimated accordinginly.

Inspection procedure under the provisions of the Minimum Wages Act,1948, Payment of Gratuity Act, 1972, Equal Remuneration Act, 1976, Payment of Bonus Act, 1965, Contract Labour (R & A) Act, 1970

| Steps to be taken during inspection | Time for each step/task |
|---------------------------------------|--|
| a) Receipt of reference by the | 1 Day |
| concerned inspector. | |
| b) Inspection of Shop/Establishment/ | 29 days |
| Factory by the Inspector & issuance | |
| of notice. | |
| c) Submission of inspection report to | Within 48 working hours of inspection. |
| higher authorities /uploading of | |
| report on website, as soon as online | |
| system is operationalized. | |

Flow chart of inspection carried out under the provisions of the Minimum Wages Act, 1948, Payment of Gratuity Act, 1972, Equal Remuneration Act, 1976, Payment of Bonus Act, 1965, Contract Labour(R & A) Act, 1970



Check list for Inspection Procedure under following Labour Laws:

- A. The Contract Labour (R & A) Act, 1970
- B. The Minimum Wages Act, 1948
- C. The Payment of Gratuity Act, 1972
- D. The Payment Of Bonus Act, 1965
- E. The Equal Remuneration Act, 1976

Particulars of the Establishment:

Labour Identification Number of the establishment:

- Name & address of establishment/employer/proprietor.
- Date of commencement of Establishment.
- Registration code under PF/ESI/Registration No./License No.
- Working Hours
- Wage period and date of payment
- Nature of Work.
- Weekly holiday:-
- Number of workers employed on the date of inspection:-

| | Regular | Contract Labour | Total |
|--------|---------|-----------------|-------|
| Male | | | |
| Female | | | |
| Total | | | |

- Name and designation of employer/s representatives/Responsible officer present during the inspection.
- Notice and abstract of the Act displayed
- Registration /Licenses/Code taken under EPF/ESI/CL(R&A)/or any other Act applicable in the establishment.

A. Contract Labour (R & A) Act,1970 (PRINCIPAL EMPLOYER)

- Name & full address of the principle employer
- Certificate of registration(Form I)
- Amount of Registration Fee paid
- No. of Contractors Engaged :
- Register of contractors (in form XII).
- Notice of commencement / completion of the contract work (in form VI B).
- Notice showing the rates of wages, hours of work, wages period, date of payment, name and address of inspectors.
- Annual return (in Form XXV).

(Contractor)

- Name & Location of Contract work:-
- Name & Present address of the Contractor(S).
- Nature of work in which Contract Labour is Employed
- Permanent address of the Contractor:-
- Date of Commencement of the Contract work:-
- Date of Completion of the Contract work
- · No. & date of License
- Wage Register (in Form XVII)
- Employment Cards. (in Form XIV)
- Muster Roll (in Form XVI).
- Register of persons employed (in Form XIII).
- Register Wages (in Form XIX)
- Register of Advance (in Form XXII)
- Register of overtime. (in Form XXIII)
- Register of deductions for damage or loss (in Form XX).
- Register of fines (in form XXI).
- Notice of commencement of the contract work (in form VI A).
- Half yearly return (in Form XXIV)
- Amenities under Health & Welfare Provision For contract Labour Like(Depending upon no. of workers)
 - Canteen.
 - Rest Room.
 - Creches.
 - First Aid Box.
 - Urinals & latrines.
 - Drinking Water.
 - Washing Facility.

(B) Minimum Wages Act, 1948

- Register of fine. (in Form I)
- Register of deduction for damage or loss (in Form II).
- Register of Wages (in Form X)
- Overtime Register for Workers (in Form IV).
- Muster Roll (in Form-V).
- Wages Slip (in Form-XI).
- Annual Returns (in Form-III).
- Attendance card.
- Inspection book.

(C) Payment of Gratuity Act, 1972

- No. of employees who have been paid their gratuity and mode of payment.
- No. of employees, who have not been paid their gratuity and reason in brief.
- Notice of opening (in Form A)/ Notice of change (in Form B)/Notice of Clouser(Form -C).
- Nomination (in Form F).\
- Abstracts of the Act & Rules (in Form U).

(D) Payment of Bonus Act, 1965

| • | Pe | rcen | tage | of | bonus | paid: | for the accounting year | |
|---|--------|------|------|----|-------|-------|-----------------------------|--|
| | \sim | | | | | | | |

- Certified copies of Profit and Loss.
- Account books.
- Balance sheet.
- Attendance and payment of wages registers.
- Form A(Computation of Allocable surplus under Section 2(4)).
- Form B(set-on and set-off of allocable surplus under section 15.)
- Form C(Bonus paid to Employeer for the Accounting year ending on ______.)
- Annual Return in Form D.

(E)Equal Remuneration Act, 1976

Register in form 'D'.





Compliance Inspection under The Payment of Wages Act, 1936

Process Flow, Checklist and Timelines

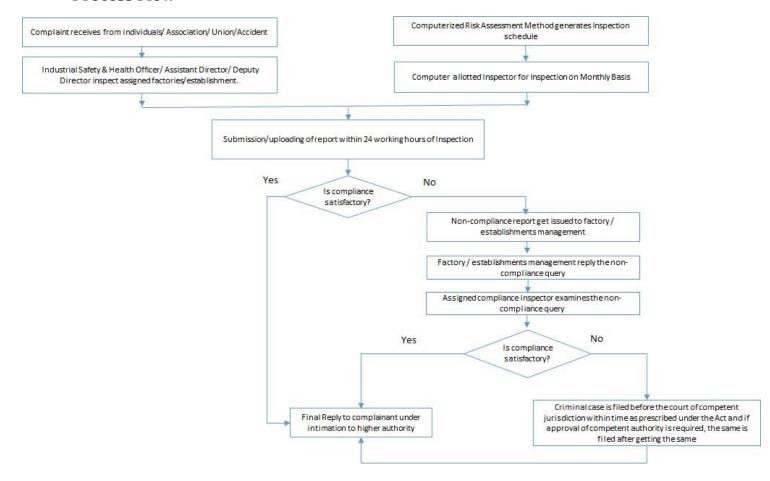
Director of Labour, Labour & Employment Department, Gujarat

Ease of Doing Business

Application Name:

Compliance Inspection under The Payment of Wages Act, 1936

Process Flow



Checklist

Integrated Inspection Report / Checklist under Factory Act

| | | Date of Inspection: | | |
|-------|---|---------------------------------|---------|-------|
| the | time of Inspection respo | onsible person is present and a | s per h | is |
| nowle | edge detail of factory is as follows. | | | |
| | | | | |
| 1 | Name and address of factory. | | | |
| | Details of Factory License FIN No | License No. | | |
| | No. of Worker HP [| | | |
| | Factory is working insh | | | |
| | Total workers workingwomen | | | |
| | Approval Plan No Date | | n Comp | etent |
| | person in Form No.1-A is taken on date | | | |
| 6. | Is attendance register in Form no. 28 is | s maintained? | Yes | No |
| 7. | Is Leave register in Form No. 18 is mai | ntained? | Yes | No |
| 8. | Is adult worker register in Form no.15 | is maintained? | Yes | No |
| 9. | Is salary register in Form no.2 maintain | ned? | Yes | No |
| 10. | Are half yearly return/ yearly return/ C | AR forms are submitted | | |
| | by the owner? | | Yes | No |
| 11. | Is notice of working hours in Form no.1 | 14 displayed on Notice board? | Yes | No |
| 12. | Are weekly-off notice, emergency telep | hone numbers, Factory act | | |
| | Abstract in form no.23 and abstract of | payment of wages in Form no. | 5 | |
| | displayed on notice board? | | Yes | No |
| 13. | Is overtime register in form no. 13 is n | naintained? | Yes | No |
| 14. | Is register of Compensatory off in form | no.12 maintained? | Yes | No |
| 15. | Is accident register in form no. 29 mair | | Yes | No |
| | During visit of factory I contact following | ng workers. | | |

| 17. Are identity card in form no.36 and leave card in form no.19 given to | | |
|---|-----|----|
| workers? | Yes | No |
| 18. Is salary is paid regularly in time? | Yes | No |
| 19. Is transmission part of machinery properly guarded? | Yes | No |
| 20. Is medical check-up of workers involved in hazardous process is | | |
| done regularly? | Yes | No |
| 21. If factory having more than 100 workers has kept physical | | |
| handicapped person as per norms? | Yes | No |
| 22. Are women workers get maternity leave as per maternity benefit act? | Yes | No |

Timeline

Submission/uploading of final inspection report within 24 hoursof inspection

Thank You





Compliance Inspection under The Factories Act, 1948

Process Flow, Checklist and Timelines

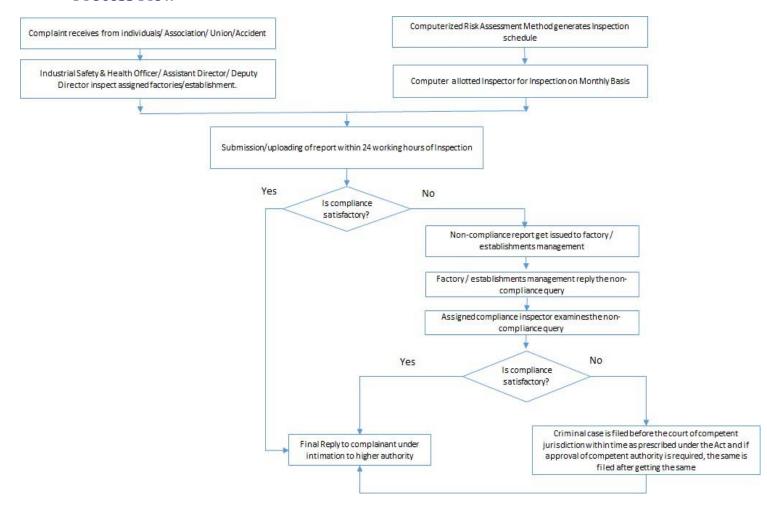
Director of Labour, Labour & Employment Department, Gujarat

Ease of Doing Business

Application Name:

Compliance Inspection under the Factories Act, 1948

Process Flow



Checklist

Integrated Inspection Report / Checklist under Factory Act

| | | Date of Inspection: | | |
|-------|---|---------------------------------|---------|------|
| t the | time of Inspection resp | onsible person is present and a | s per h | is |
| nowle | edge detail of factory is as follows. | | | |
| | | | | |
| 1. | Name and address of factory. | | | |
| | Details of Factory License FIN No | License No. | | |
| | No. of Worker HP I | | | |
| 3. | Factory is working insl | | | |
| 4. | Total workers workingwomen_ | Men | | |
| 5. | Approval Plan No Date | and structure stability fron | n Comp | eten |
| | person in Form No.1-A is taken on date | ed | | |
| 6. | Is attendance register in Form no. 28 i | s maintained? | Yes | No |
| 7. | Is Leave register in Form No. 18 is ma | intained? | Yes | No |
| 8. | Is adult worker register in Form no.15 | is maintained? | Yes | No |
| 9. | Is salary register in Form no.2 maintain | ned? | Yes | No |
| 10 | . Are half yearly return/ yearly return/ C | CAR forms are submitted | | |
| | by the owner? | | Yes | No |
| 11 | . Is notice of working hours in Form no.: | 14 displayed on Notice board? | Yes | No |
| 12 | . Are weekly-off notice, emergency telep | phone numbers, Factory act | | |
| | Abstract in form no.23 and abstract of | payment of wages in Form no. | 5 | |
| | displayed on notice board? | | Yes | No |
| 13 | . Is overtime register in form no. 13 is n | naintained? | Yes | No |
| 14 | . Is register of Compensatory off in form | n no.12 maintained? | Yes | No |
| 15 | . Is accident register in form no. 29 mai | ntained? | Yes | No |
| | During visit of factory I contact following | ng workers. | | |

| 17. Are identity card in form no.36 and leave card in form no.19 given to | | |
|---|-----|----|
| workers? | Yes | No |
| 18. Is salary is paid regularly in time? | Yes | No |
| 19. Is transmission part of machinery properly guarded? | Yes | No |
| 20. Is medical check-up of workers involved in hazardous process is | | |
| done regularly? | Yes | No |
| 21. If factory having more than 100 workers has kept physical | | |
| handicapped person as per norms? | Yes | No |
| 22. Are women workers get maternity leave as per maternity benefit act? | Yes | No |

Timeline

Submission/uploading of final inspection report within 24 hoursof inspection

Thank You



Submit Cancel

| Building Construction Act Checklist | | |
|---|--------------|----------------------|
| Building And Construction Name | | |
| Building And Construction Address | | |
| | | |
| | | |
| Date of construction started on site | Yes | No |
| Construction site is registered under BOCW Act | Yes | No |
| Register of beneficiaries has been maintained? Every month | Yes | No |
| Attendance register off building workers has been maintained in prescribed form No. 19/20? | Yes | No |
| Facility of pure drinking water has been provided? | Yes | No |
| Separate sanitary facility for male and female have been arranged? If yes, No. of sanitary blocks. | Yes | No |
| First aid box / cupboard has been made available to the worker during working time? If yes, No. of it. | Yes | No |
| Fire extinguishers / fire hydrant / fire fighter has been arranged on site? | Yes | No |
| Health register for building workers involving in hazardous process has been updated? | Yes | No |
| Is any worker suffering from poison / occupational notifiable disease? If so, record in prescribed form has been maintained? | Yes | No |
| Report of accidents and dangerous occurrences has been updates? | Yes | No |
| Register of damage / loss fires, advances have been maintained? | Yes | No |
| Register of overtime work has been maintained? | Yes | No |
| Wage book to the building worker has been given on regular basis? | Yes | No |
| Do you comply provision of service certificate to a building worker as and when required? | Yes | No |
| Annual return to the registering officers have been done regularly? | Yes | No |
| How many safety officers have been employed? | Yes | No |
| Mess room / canteen has been arranged on construction site? | Yes | No |
| Temporary accommodation with basic amenity / facility has been provided? | Yes | No |
| Creche room has been provided on construction site? | Yes | No |
| General personal protective equipments like safety shoes, gloves, helmet, goggles, safety belt, safety net are available for the workers when required? | s as and Yes | No |
| Module of industries / periodical training is available to educate worker on construction site? | Yes | No |
| What is the period of weekly off for each and every building worker working on construction site? | Yes | No |
| Safety committee has been constituted it so, what is the periodicity of meeting? | Yes | No |
| Criteria adopted for supporting piling and bracing. | Yes | No |
| Safety and health policy? | Yes | No |
| Notice regarding payment and date of wages, working hours have been displayed at proper place? | Yes | No |