

REGISTER OF WAGES

Name & Address of the Contractor: DAG TRADE & FACILITY MANAGEMENT 99-A Chandu Park, Street No 21, Krishna Nagar Delhi - 110051

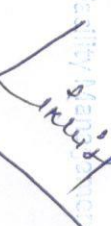
CODE: 2102201604
Nature and Location of Work: LG ELECTRONICS INDIA PVT. LTD. HOUSEKEEPING DELHI

Name & Address of Establishment in/under which contract is carried on: LG ELECTRONICS INDIA PVT. LTD. (PATPARGANJ - PLOT NO-375, INDUSTRIAL AREA PATPARGANJ DELHI-110092)

Wage Period Monthly: 30 21 APR-20 MAY 23

Name & Address of Principal Employer: LG ELECTRONICS INDIA PVT. LTD. (A-32 IIND FLOOR MOHAN COPRATIVE MATHURA ROAD D-76)

S.No	Name of Workman	Father/Husband Name	DESIGNATION	No of days Worked	NO. OF WEEKLY OFF	NATIONAL HOLIDAY	TOTAL DAYS	Amount of wages earned		Deductions if any indicate nature						Net Amount Paid	Signature/T humb Impression of workman	Initial of contractor of his representatives	REMARKS						
								Basic	HRA	CONV	Total Salary	Basic wages	Dearness Allowance/Allowances	Total	ESI					PF	EPF	Adv	LWF	Total Deduction	
1	MONAJ	BANWARI	PB	22	4	1	27	18,993.00	0.00	0.00	18,993.00	17094.00	0.00	17094.00	128.00	0.00	2051.00	0.00	0.00	0.00	2179.00	14915.00	BANK		
2	JITENDRA	JAGGERAM	HK	25	4	1	30	17,234.00	0.00	0.00	17,234.00	17234.00	0.00	17234.00	129.00	0.00	2068.00	0.00	0.00	0.00	2197.00	15037.00	BANK		
	TOTAL			47	8	2	57	36227	0	0	36227	34328	0	34328	257	0	4119	0	0	0	4376	29952			

For DAG Trade & Facility Management

 Auth. signatory



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1042305003230
ECR ID 88675172
LIN : 1418648490

Establishment Code & Name DSSHD1464726000 DAG TRADE AND FACILITY MANAGEMENT
Address : 99-A, STREET NO.4, CHANDU PARK, NEAR KRISHNA NAGAR, DELHI, EAST, DELHI

Dues for the wage month of April 2023

Total Subscribers : EPF 33 EPS 32 EDLI 33
Total Wages : 4,18,059 3,79,573 3,94,573

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,090	0	0	0	2,090
2	Employer's Share Of	18,536	0	31,629	1,974	0	52,139
3	Employee's Share Of	50,165	0	0	0	0	50,165
Grand Total : One Lakh Four Thousand Three Hundred Ninety-Four Rupees Only							1,04,394

(This is a system generated challan on 10-MAY-2023 23:39, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

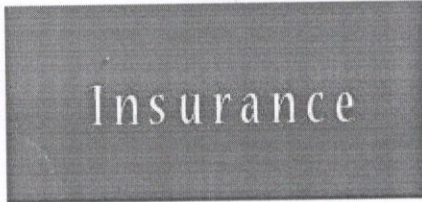
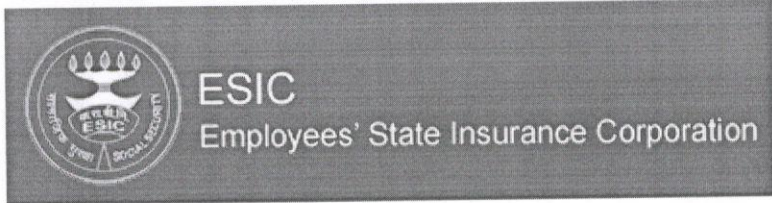
Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,04,394	
F) Total amount of uploaded ECR (D + E) (1,04,394	



For DAG Trade & Facility Management

Auth. Signatory



User Login: 10001198450000999

Friday, August 11, 2023 1:30:24 PM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	10001198450000999	
Employer's Name:	DAG TRADE & FACILITY MANAGEMENT	
Challan Period:	Apr-2023	
Challan Number :	01023116312239	
Challan Created Date	10-05-2023 23:50:14	
Challan Submitted Date	17-05-2023 17:55:16	
Amount Paid:	8987.00	
Transaction Number:	CPACTGROL5	
Print Close		

For DAG Trade & Facility Management

K. K. K.
Auth. Signature