

FORM - XVI
 (See Rule 78 (i) (a) (ii))

Name and Address of the Contractor
 DAG Trade & Facility Management
 Nature and Location of Work

MUSTER ROLL
 FOR THE MONTH OF 21st JUNE 2023 to 20th JULY 2023

Name and Address of the Establishment in/
 Under which contract is carried on
 Name and Address of the Principal Employer RAMA ROAD, KIRTI NAGAR

L G Electronics India Pvt. LTD

S.N	NAME	F/H Name	Desig.																															W/D	W/O	N/H	T.D		
				21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20						
1	ANIL KR	SALIK RAM	HK	A	P	P	P	P	O	P	P	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	29	DAYS
2	RANJEET	SOPAL	HK	P	P	P	P	P	O	P	P	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30	DAYS
4	AKASH	RAM BABU	HK	P	P	P	P	P	O	P	P	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	30	DAYS
3	GOVIND	BLI RAM	HK	P	A																															1		1	DAYS
				Total No of Days																																	90	DAYS	

For DAG Trade & Facility Management
[Signature]
 Auth. signatory

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				21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20			W/D	W/O	N/H	
1	ROHIT	VINOD KR	PB	P	P	P	O	P	P	P	P	P	P	P	P	P	P	P	O	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	26	4	30	DAYS	
2	PRINCE	TILAK RAJ	PB	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	60	DAYS

Total No of Days

For DAG Trade & Facility Management
 Signature
 Authority Signatory

REGISTER OF WAGES

Name & Address of the Contractor

DAG TRADE & FACILITY MANAGEMENT 99-A Chandu Park Street No 21, Krishna Nagar Delhi - 110051

CODE

Nature and Location of Work

L G ELECTRONICS INDIA PVT. LTD.

RAMA ROAD DELHI

2104201623

HOUSEKEEPING

DELHI

DELHI

Name & Address of Establishment In/under which contract is carried on:

L G ELECTRONICS INDIA PVT. LTD.-PLOT NO-55A 2ND FLOOR INDUSTRIAL AREA KIRTI NAGAR

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

Wage Period Monthly

30

21 JUNE- 20 JULY 23

S.No	Name of Workman	Father/Husband Name	DESIGNATION	No of days Worked	NO. OF WEEKLY OFF	NATIONAL HOLIDAY	TOTAL DAYS	Basic	HRA	CONV	Total Salary	Amount of Wages earned			Deductions if any indicate nature					Net Amount Paid	Signature/Thumb Impression of workman	Initial of contractor of his representatives	Remarks				
												Basic wages	Dearness Allowance/Allowances	Total	ESI	PF	EPF	Adv	LWF					Total Deduction			
1	ANIL KR	SALIK RAM	HK	25	4	0	29	17,234.00	0.00	0.00	17,234.00	16,660.00	0	16,660.00	125.00	0	1,999.00	0	0	0	0	2,124.00	14,536.00	BANK			
2	RANJEET	SOPAL	HK	26	4	0	30	17,234.00	0.00	0.00	17,234.00	17,234.00	0	17,234.00	129.00	0	2,068.00	0	0	0	0	2,197.00	15,037.00	BANK			
3	ROHIT	VINOD KR	PB	25	5	0	30	18,993.00	0.00	0.00	18,993.00	18,993.00	0	18,993.00	142.00	0	2,279.00	0	0	0	0	2,421.00	16,572.00	BANK			
4	PRINCE	TLAK RAO	PB	25	5	0	30	18,993.00	0.00	0.00	18,993.00	18,993.00	0	18,993.00	142.00	0	2,279.00	0	0	0	0	2,421.00	16,572.00	BANK			
5	AKASH	RAM BABU	HK	24	4	0	30	17,234.00	0.00	0.00	17,234.00	17,234.00	0.00	17,234.00	129.00	0	2,068.00	0	0	0	0	2,197.00	15,037.00	BANK			
		TOTAL		125	22	0	149	89688	0	0	89688	89114	0	89114	667	0	10693	0	0	0	11360	77754					

For DAG Trade & Facility Management

Adh. Secretary



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

TRRN 1042307001440
ECR ID 91077069
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 June 2023

Total Subscribers : 32
Total Wages : 3,90,368

EPF 32
EPS 32
EDLI 32

3,69,793

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	1,952	0	0	0	1,952
2	Employer's Share Of	16,028	0	30,815	1,849	0	48,692
3	Employee's Share Of	46,843	0	0	0	0	46,843
Grand Total : Ninety-Seven Thousand Four Hundred Eighty-Seven Rupees Only							97,487

(This is a system generated challan on 06-JUL-2023 18:03, 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 / ABRV.

	PMRPY	ABRV
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.) -	97,487	
F) Total amount of uploaded ECR (D + E) (97,487	

For DAG Trade & Facility Management

Auth. Sign

