

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

MUSTER ROLL
FOR THE MONTH OF21st MAY 2023 to 20th JUNE 2023

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

L G Electronics India Pvt. LTD
PATPARGANJ (DELHI)

S.N	NAME	F/H Name	Desig.	21	22	23	24	25	26	27	28	29	30	31	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	T.D	REMARK																														
1	MONAJ	BANWARI	PB	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	DAYS																												
2	AVNISH	SURESH	HK	P							P							P						P										5					5	DAYS																													
3	KANCHAN	SANJAY	PB	P							A							P						P										4					4	DAYS																													
4	JITENDRA	JAGGERAM	HK	O	P	P	P	P	P	P	O	P	P	P	P	P	A	A	O	P	P	P	P	O	P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	29	DAYS																												
5	NITIN	SATVEER	HK																															1					1	DAYS																													
6	ARIJUN	SANJAY	PB								P																														1	DAYS																											
7	SADABRIJ	SURESH	PB									P																													1	DAYS																											
9	RANJEET	SOPAL	HK													P																									1	DAYS																											
Total No of Days																																																																				72	DAYS

For DAG Trade & Facility Management

 Anshu Signatory

REGISTER OF WAGES

Name & Address of Establishment in/under which contract is carried on: **DAG TRADE & FACILITY MANAGEMENT 99-A, Chandu Park Street No. 21, Krishna Nagar Delhi - 110051**
 Name & Address of Principal Employer: **LG ELECTRONICS INDIA PVT. LTD. (PATPARGANU- PLOT NO-375, INDUSTRIAL AREA PATPARGANU DELHI-110092 (A-32 IIND FLOOR MOHAN COPRATIVE MATHURA ROAD D-76)**
 Nature and Location of Work: **LG ELECTRONICS INDIA PVT. LTD. PATPARGANU (DELHI)**
 CODE: **2102201604 HOUSEKEEPING DELHI**

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/T humb Impression of workman	Initial of contractor of his representatives	REMARKS			
												Basic wages	Dearness Allowance/Allowances	ESI	PF	EPF	Adv	LWF	Total Deduction							
1	MONJU	BANWARI	PB	25	5	0	30	18,993.00	0.00	0.00	18,993.00	18380.00	0.00	18380.00	138.00	0.00	2206.00	0.00	0.00	0.00	2344.00	16036.00	BANK			
2	JITENDRA	JAGGERAM	HK	24	5	0	29	17,234.00	0.00	0.00	17234.00	16122.00	0.00	16122.00	121.00	0.00	1935.00	0.00	0.00	2056.00	14066.00	BANK				
TOTAL								36227	0	0	36227	34502	0	34502	259	0	4141	0	0	4400	30102					

For DAG Trade & Facility Management


Auth. Signatory

Wage Period Monthly 31 21 MAY-20 JUNE 23



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

TRRN 1042306004453
ECR ID 90200184
LIN : 1418648490

Establishment Code & Name DSSHD1464726000 DAG TRADE AND FACILITY MANAGEMENT

Dues for the wage month of May 2023

Address : 99-A, STREET NO.4, CHANDU PARK, NEAR KRISHNA NAGAR, DELHI, EAST, DELHI

Total Subscribers : 33 EPF 32 EPS 33 EDLI 33
Total Wages : 3,97,917 3,67,028 3,76,237

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	1,990	0	0	0	1,990
2	Employer's Share Of	17,165	0	30,584	1,881	0	49,630
3	Employee's Share Of	47,749	0	0	0	0	47,749
Grand Total : Ninety-Nine Thousand Three Hundred Sixty-Nine Rupees Only							99,369

(This is a system generated challan on 12-JUN-2023 23:38, 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.

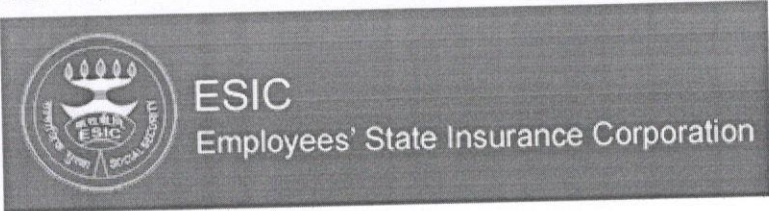
Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

	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.) -	99,369	
F) Total amount of uploaded ECR (D + E) (99,369	



For DAG Trade & Facility Management

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User Login: 10001198450000999

Friday, August 11, 2023 1:22:34 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:	May-2023	
Challan Number :	01023120560105	
Challan Created Date	12-06-2023 23:27:18	
Challan Submitted Date	21-06-2023 12:51:25	
Amount Paid:	8166.00	
Transaction Number:	CPACVRUBW7	
Print		Close

For DAG Trade & Facility Management

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