

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

MUSTER ROLL

FOR THE MONTH OF 21st APR 2023 to 20th MAY 2023

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

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	DAYS																													
				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	P	O	P	P	P	P	P	P	P	O	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	O	25	4	1	30	DAYS																											
2	RANJEET	SOPAL	HK	P	P	P	P	P	P	P	P	O	P	C/O	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	O	P	25	4	1	30	DAYS																											
3	GOVIND	BLI RAM	HK	P	P	O	P	P	P	P	P	P	P	P	H	P	P	P	P	O	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	18	3	1	22	DAYS																											
4	SADABRIU	SANJAY	HK																																								1	DAYS																							
5	RAKESH	ARJUN	HK																																												1	DAYS																			
				Total No of Days																																																														84	DAYS

For DAG Trade & Facility Management

(Signature)
 Adm. Secretary

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(See Rule 78 (i) (a) (ii))

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

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

S.N	NAME	F/H Name	Design																												T.D	DAYS								
				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	D/W/O	N/H	T.D	DAYS
1	ROHIT	VINOD KR	PB	P	O	P	P	P	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	P	P	1	28	DAYS	
2	ROHIT	PATRIRAM	PB	P	P	O	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	1	24	DAYS	
3	PRAMOD	BHARAT	PB																																		2	2	DAYS	
4	PRINCE	TILAK RAJ	PB																																			1	6	DAYS
				Total No of Days																												60	DAYS							

For DAG Trade & Facility Management
Auth: Signatory

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

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

2104201623
HOUSEKEEPING
DELHI

REGISTER OF WAGES

CODE

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

L G ELECTRONICS INDIA PVT. LTD. (A-32 IIND FLOOR MOHAN COPRATIVE MATHURA ROAD D-76)

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	Basic	HRA	CONV	Total Salary	Amount of wages earned			Total	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			ESI	PF	EPF	Adv	LWF					Total Deduction	
1	ANIL KR	SALIK RAM	HK	25	4	1	30	17,234.00	0.00	0.00	17,234.00	17,234.00	17,234.00	0	17,234.00	129.00	0	2,068.00	0	0	2,197.00	15,037.00	BANK			
2	RANJEET	SOPAL	HK	25	4	1	30	17,234.00	0.00	0.00	17,234.00	17,234.00	17,234.00	0	17,234.00	129.00	0	2,068.00	0	0	2,197.00	15,037.00	BANK			
3	ROHIT	VINOD KR	PB	23	4	1	28	18,993.00	0.00	0.00	18,993.00	17,727.00	17,727.00	0	17,727.00	133.00	0	2,127.00	0	0	2,260.00	15,467.00	BANK			
4	GOVIND	BLI RAM	HK	24	3	1	22	17,234.00	0.00	0.00	17,234.00	12,638.00	12,638.00	0.00	12,638.00	95.00	0	1,517.00	0	0	1,612.00	11,026.00	BANK			
5	ROHIT	PATRIRAM	PB	19	4	1	24	18,993.00	0.00	0.00	18,993.00	15,194.00	15,194.00	0.00	15,194.00	114.00	0	1,823.00	0	0	1,937.00	13,257.00	BANK			
	TOTAL			116	19	5	134	89688	0	0	89688	80027	80027	0	80027	600	0	9603	0	0	10203	69824				

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

Dues for the wage month of April 2023

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

EPF 33
EPS 32
EDLI 33

Total Subscribers : 4,18,059 3,79,573 3,94,573 TOTAL

Total Wages : A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTAL

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	50,165
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.

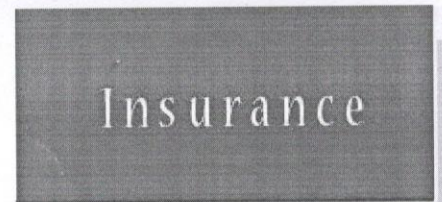
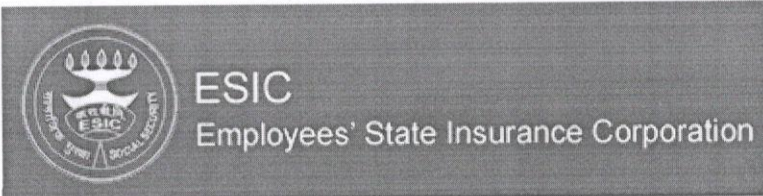
Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

	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.) -	1,04,394	0
E) Total remittance by Employer (Rs.) -	1,04,394	0
F) Total amount of uploaded ECR (D + E) (1,04,394	0



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

Auth. Signature