

REGISTER OF WAGES

(See Rule 78(2)(a)(1))

Name & Address of the Contractor

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

Nature and Location of Work
L G ELECTRONICS INDIA PVT. LTD.2104201623
HOUSEKEEPING
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

RAMA ROAD DELHI

Name & Address of Principal Employer:

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

Wage Period Monthly

31

21 MAY - 20 JUNE 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	18	3	0	21	17,234.00	0.00	0.00	17,234.00	11,675.00	0	11,675.00	88.00	0	1,401.00	0	0	1,489.00	10,186.00	BANK			
2	RANJEET	SOPAL	HK	27	4	0	31	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	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	18,380.00	0	18,380.00	138.00	0	2,206.00	0	0	2,344.00	16,036.00	BANK			
4	PRINCE	TILAK RAJ	PB	27	4	0	31	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	2,421.00	16,572.00	BANK			
5	GOVIND	BIJ RAM	HK	24	5	0	29	17,234.00	0.00	0.00	17,234.00	16,122.00	0.00	16,122.00	121.00	0	1,935.00	0	0	2,056.00	14,066.00	BANK			
	TOTAL			121	21	0	142	89688	0	0	89688	82404	0	82404	618	0	9889	0	0	10507	71897				

For DAG Trade & Facility Management



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

Dues for the wage month of May 2023

Total Subscribers : EPF 33 EPS 32 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 PMRPPY / ABRY.

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



For DAG Trade & Facility Management

Auth. Signatory



ESIC
Employees' State Insurance Corporation

Insurance

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

[Signature]
Auth. Signatory