

REGISTER OF WAGES

FORM XVII
(See Rule 78(2)(a)(1))
Name & Address of the Contractor

Name & Address of Establishment in/under which contract is carried on: L G ELECTRONICS INDIA PVT. LTD. (PATPARGANJ - PLOT NO-375, INDUSTRIAL AREA PATPARGANJ DELHI-110092)
 Name & Address of Principal Employer: LG ELECTRONICS INDIA PVT. LTD. (A-32 IIND FLOOR MOHAN COPRATIVE MATHURA ROAD D-76)

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.
PATPARGANJ (DELHI)

CODE
2102201604
HOUSEKEEPING
DELHI

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	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	MONALI	BANWARI	PB	25	4	0	29	18,993.00	0.00	0.00	18,993.00	18360.00	0.00	138.00	0.00	2203.00	0.00	0.00	0.00	2341.00	16019.00	BANK		
2	JITENDRA	JAGGERAM	HK	26	4	0	30	17,234.00	0.00	0.00	17234.00	17234.00	0.00	129.00	0.00	2068.00	0.00	0.00	0.00	2197.00	15037.00	BANK		
TOTAL								36227	0	0	36227	35594	0	35594	267	0	4271	0	0	4538	31056			

For DAG Trade & Facility Management


Ansh Signatory



**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 DSSHDI1464726000 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 : EPF 32 EPS 32 EDLI 32
Total Wages : 3,90,368 3,69,793 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. Signatory

