

OT. Salary 3.25 - 1.75 (E.M.H.R.) 0.75 (E.M.H.R.) Salary 3.25 - 1.75 (E.M.H.R.) 0.75 (E.M.H.R.)

325 0.75 Salary 122961 - 33827 - 3781212

111 - 27 - 3410.93 1316 - 3101 - 40506

368 - 84 - 11281 - 1524 - 358 47040

479 - 116 - 14691 - 125806 - 34485 - 3868759

14691 - 116 - 14691 - 479 - 116 - 14691

Date : 14/08/2021

Location : Sector 60, Noida

Wages Category : Salaries

Employee PF Scheme

EPF

PF

Totals :

Employee State Insurance

Totals :

Grand Total :

Charges on payroll

Employee PF Scheme

001

Administrative Charges

Total :

Grand Total :

xxx End of Report PAYR2056 V1.0 xxx

xxx Printed By E00015 On 14/08/2021 12:37:30 pm xxx

Benefit Code	Benefit Name	Base Amount	Base Arrear	Total	Benefit Amount	Benefit Arrear	Total
Employee Pension Scheme		8228136.91	0.00	8228136.91	685664.00	0.00	685664.00
Employee Provident Fund		350675.41	0.00	350675.41	343789.00	0.00	343789.00
Totals :				8578812.32			1029453.00
Employee State Insurance		3781212.60	0.00	3781212.60	122961.00	0.00	122961.00
Totals :				3781212.60			122961.00
Grand Total :				12360024.92			1152414.00

Code	Description	Amount	Base Arrear	Total	Amount	Charges Arrear	Total
001	Administrative Charges	8578812.32	0.00	8578812.32	42894.00	0.00	42894.00
Total :				8578812.32			42894.00
Grand Total :				8578812.32			42894.00

# DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (Noida)

A 34-35, SECTOR 60

Noida, Uttar Pradesh (09) - 201 301

Salary / Wages Control Sheet for JUL-2021

2

Date : 14/08/2021

Location : Sector 60, Noida

Page 2 of 2

Benefit Code	Benefit Name	Base Amount	Base Arrear	Total	Benefit Amount	Benefit Arrear	Total
<b>Wages Category : Wages</b>							
<b>Employee PF Scheme</b>							
EPS	Employee Pension Scheme	39408.00	0.00	39408.00	3283.00	0.00	3283.00
PF	Employee Provident Fund	1098.00	0.00	1098.00	1578.00	0.00	1578.00
Totals :				40506.00			4861.00
<b>ESI Scheme</b>							
ESI	Employee State Insurance	40506.00	0.00	40506.00	1316.00	0.00	1316.00
Totals :				40506.00			1316.00
Grand Total :				81012.00			6177.00
<b>Charges on payroll</b>							

Code	Description	Amount	Base Arrear	Total	Amount	Charges Arrear	Total
<b>Employee PF Scheme</b>							
001	Administrative Charges	40506	0.00	40506	203.00	0.00	203.00
Total :				40506			203.00
Grand Total :				40506			203.00

\*\*\* End of Report PAYR2056 V1.0 \*\*\*

\*\*\* Printed By E00015 On 14/08/2021 10:28 pm \*\*\*

# DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

A 34-35, SECTOR 60

Noida, Uttar Pradesh (09) - 201 301

Salary / Wages Control Sheet for JUL-2021

Date : 14/08/2021

Location : Sector 60, Noida

Page 2 of 2

Wages Category : Miscellan

COUS

Employee PF  
Scheme

EPS

FPF

ESI Scheme

ESI

Benefit Code	Benefit Name	Base Amount	Base Arrear	Total	Benefit Amount	Benefit Arrear	Total
Employee Pension Scheme		115008.00	0.00	115008.00	9582.00	0.00	9582.00
Employee Provident Fund		0.00	0.00	0.00	4219.00	0.00	4219.00
Totals :				115008.00			13801.00
Employee State Insurance		47040.55	0.00	47040.55	1529.00	0.00	1529.00
Totals :				47040.55			1529.00
Grand Total :				162048.55			15330.00
Charges on payroll							

Code	Description	Amount	Base Arrear	Total	Amount	Charges Arrear	Total
Employee PF Scheme							
001	Administrative Charges	115008	0.00	115008	575.00	0.00	575.00
Total :				115008			575.00
Grand Total :				115008			575.00

\*\*\* End of Report PAYR2056 V1.0 \*\*\*

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## DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

A 34-35, SECTOR 60  
Noida, Uttar Pradesh (09) - 201 301

Extra Duty Register of Salaries for the month of JUL-21

Date : 09/08/2021

ME/2021/ , Status : Open

Page 1 of 1

S.No.	Employee Code / Name	Extra Duty Hour	Wages Rate Available	Amount	ESI Dedn @ 1.75 %	Net Amount	Payment Signature & Stamp
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## 02 CORPORATE

1	E10367	Naresh Kumar	5:00	18018	726.50		727	Transfer
2	E10537	Vimal Kumar Jha	4:30	13364	485.01	4	481	Transfer
3	E14211	Visnu Prasad Sharma	16:30	18652	2481.93	19	2463	Transfer
4	E18207	Ramesh Chand	19:00	18598	2849.24		2849	Transfer
5	E19775	Umesh Kumar	22:45	12601	2311.86	18	2294	Transfer
6	E20235	Munendra Kumar	4:30	14165.02	514.08	4	510	Transfer
7	E20283	Ravindra Jha	10:30	17641	1493.73		1494	Transfer
8	E20431	Ramesh Kumar	12:00	18570	1797.12		1797	Transfer
9	E21179	Devi Prasad Yadav	0:45	17252	104.36	1	103	Transfer
10	E21542	Rishi Pal Singh	1:30	26622	322.05		322	Transfer
11	E21779	Satya Narayan Yadav	15:45	12768	1621.62	13	1609	Cheque
12	ESS119	Bindeshwar Pandey	9:00	18449	1339.02	11	1328	Transfer
13	ESS133	Hakmuddin	17:30	17171	2423.40	19	2404	Transfer
Company Total :			139:15	223868.02	18469.92	89	18381	
Grand Total :,			139:15	223868.02	18469.92	89	18381	

ESI Scheme	Employee Contribution	@	0.75 on	11281.28 =	89.00
ESI Scheme	Employer Contribution	@	3.25 on	11281.28 =	368.00
Total					457.00

End of Report PAYR1712 V1.0

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Safandra.

13/8/21

19/08/21  
PRE AUDIT

# DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

A 34-35, SECTOR 60

Noida, Uttar Pradesh (09) - 201 301

Extra Duty Register of Wages for the month of JUL-21

Date : 09/08/2021

ME/2021/ Status : Open

Page 1 of 1

S.No.	Employee Code	Name	Emp. ID	Wages	Gratuity	PF	ESI	Signature	Stamp
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## 02 CORPORATE

1	E1011X	Nimai Nayak	17:45	13098	1875.11	15	1860	Transfer
2	EMS512	Ashok Kumar Rout	16:30	11541	1535.82	12	1524	Transfer
Company Total :			34:15	24639	3410.93	27	3384	
Grand Total :			34:15	24639	3410.93	27	3384	

ESI Scheme	Employee Contribution	@	0.75 on	3410.93 =	27.00
ESI Scheme	Employer Contribution	@	3.25 on	3410.93 =	111.00
Total					138.00

\*\*\* End of Report PAYR1712 V1.0 \*\*\*

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*Gail*

*Satendra*

*S. Ghosh*  
10/8/21  
PRE-AUDIT