

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

A 34-35, SECTOR 60

Noida, Uttar Pradesh (09) - 201 301

ESI Control Sheet for JUL-2021

Date : 11/09/2021

for Regn No. 670/000224630000010

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Wages Category	Description	Salary Type	Wages	ESI Wages	Employee Contribution			Employer Contribution		
					Amount	Arrear	Total Amount	Amount	Arrear	Total Amount
M001	Miscellaneous	Salary	47040.55	47040.55	333.00	25.00	358.00	1529.00	94.00	1623.00
		Sub Total :	47040.55	47040.55	333.00	25.00	358.00	1529.00	94.00	1623.00
S001	Salaries	Extra Duty	11281.28	11281.28	89.00		89.00	368.00	0.00	368.00
		Salary	4428097.88	4428097.88	27013.00	6814.00	33827.00	122961.00	27356.00	150317.00
		Sub Total :	4439379.16	4439379.16	27102.00	6814.00	33916.00	123329.00	27356.00	150685.00
W001	Wages	Extra Duty	3410.93	3410.93	27.00		27.00	111.00	0.00	111.00
		Salary	40506.00	40506.00	254.00	56.00	310.00	1316.00	227.00	1543.00
		Sub Total :	43916.93	43916.93	281.00	56.00	337.00	1427.00	227.00	1654.00
		Grand Total :	4530336.64	4530336.64	27716.00	6895.00	34611.00	126285.00	27677.00	153962.00