

# DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

A 34-35, SECTOR 60

Noida, Uttar Pradesh (09) - 201 301

ESI Control Sheet for JUL-2021

New

② ③

① Corporate Location  
② PA

Date : 11/09/2021

for Regn No: 670/000224630000010

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Wages Category	Description	No. of Emp	Salary Type	Wages	Wages	ESI	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

\*\*\* End of Report PAYR2053 V1.0 \*\*\*

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Please chage above wages/arrear. & No. of Employees  
As discussed Mr. Sharad Sharma