

# DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (Noida)

A 34-35, SECTOR 60  
Noida, Uttar Pradesh (09) - 201 301  
ESI Control Sheet for JUL-2021

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for Regn No. 670/0002246300000010

Date : 25/09/2021

Wages Category	Description	No of Employees	Wages	Wages Arrear	ESI Wages	Employee Contribution Amount	Employee Contribution Arrear	Employer Contribution Amount	Employer Contribution Arrear	Total Amount
M001	Miscellaneous									
	Salary	4	44163.15	2877.40	47040.55	333.00	25.00	1529.00	94.00	1623.00
	Sub Total :	4	44163.15	2877.40	47040.55	333.00	25.00	1529.00	94.00	1623.00
S001	Salaries									
	Extra Duty	8	11281.28	0.00	11281.28	89.00	89.00	368.00	0.00	368.00
	Salary	187	3588817.66	839280.22	4428097.88	27013.00	6814.00	122961.00	27356.00	150317.00
	Sub Total :	195	3600098.94	839280.22	4439379.16	27102.00	6814.00	123329.00	27356.00	150685.00
W001	Wages									
	Extra Duty	2	3410.93	0.00	3410.93	27.00	27.00	111.00	0.00	111.00
	Salary	3	33576.00	6930.00	40506.00	254.00	56.00	1316.00	227.00	1543.00
	Sub Total :	5	36986.93	6930.00	43916.93	281.00	56.00	1427.00	227.00	1654.00
	Grand Total :	204	3681249.02	849087.62	4530336.64	27716.00	6895.00	126285.00	27677.00	153962.00

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

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