

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date : 27/09/2021

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Wages Category	Description Salary Type	No of Employees	Wages	Wages Arrear	ESI Wages	Employee Contribution			Employer Contribution		
						Amount	Arrear	Total Amount	Amount	Arrear	Total Amount
M001	Miscellaneous										
	Salary	4	44163.15	2877.40	47040.55	333.00	25.00	358.00	1435.00	94.00	1529.00
	Sub Total :	4	44163.15	2877.40	47040.55	333.00	25.00	358.00	1435.00	94.00	1529.00
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	33827.00	95605.00	27356.00	122961.00
	Sub Total :	195	3600098.94	839280.22	4439379.16	27102.00	6814.00	33916.00	95973.00	27356.00	123329.00
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	310.00	1089.00	227.00	1316.00
	Sub Total :	5	36986.93	6930.00	43916.93	281.00	56.00	337.00	1200.00	227.00	1427.00
Grand Total :		204	3681249.02	849087.62	4530336.64	27716.00	6895.00	34611.00	98608.00	27677.00	126285.00