

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 1 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
--------------	------------	-----------	-----------	--------------	--------------	----------------

Employee Code E03271 Amar Bahadur Singh

02/04/2022	5	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	80
05/04/2022	14	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	75
07/04/2022	25	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	80
07/04/2022	25	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	120
09/04/2022	44	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	75

Total: **430**

Employee Code E04227 Bajrang Bahadur Singh

01/04/2022	1	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	300
05/04/2022	8	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	300

Total: **600**

Employee Code E0619X Dolraj Sharma

07/04/2022	28	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	280
09/04/2022	42	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	150

Total: **430**

Employee Code E07471 Moti Prasad Sharma

08/04/2022	38	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	400
08/04/2022	38	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	120
08/04/2022	38	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	220
08/04/2022	38	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	240
08/04/2022	38	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	800
08/04/2022	38	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	440
09/04/2022	47	200	Operations	STAFWELF-OTH	601380003	210
09/04/2022	47	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	110
09/04/2022	47	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	200
09/04/2022	47	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	60

Total: **2800**

Employee Code E08052 Kailash Chand

05/04/2022	31	110	Corporate Governance	TEL-REIMB		720
------------	----	-----	----------------------	-----------	--	-----

Total: **720**

Employee Code E0815X Sughar Singh

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 2 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code E0815X		Sughar Singh				
02/04/2022	5	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	120
02/04/2022	5	180	Logistics	TEL-LOCAL_CALL	602060001	100
07/04/2022	26	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	30
07/04/2022	26	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	90
08/04/2022	35	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	120
09/04/2022	46	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	30
Total:						490
Employee Code E08494		Kuldeep Sharma				
01/04/2022	1	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	80
06/04/2022	10	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	60
Total:						140
Employee Code E08826		Devindra Singh				
06/04/2022	45	900	Quality Assurance	TRAV-CONV_STAFF_DOMST	602080002	160
Total:						160
Employee Code E08834		Ghanshyam				
02/04/2022	2	200	Operations	TEL-LOCAL_CALL	602060001	150
02/04/2022	6	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	60
09/04/2022	46	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	60
Total:						270
Employee Code E09040		Subh Chand Mishra				
05/04/2022	17	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	140
Total:						140
Employee Code E09105		Shiv Saran Yadav				
05/04/2022	15	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	70
08/04/2022	36	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	70
Total:						140
Employee Code E09407		Nirankar				
05/04/2022	12	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	100
Total:						100

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 3 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
--------------	------------	-----------	-----------	--------------	--------------	----------------

Employee Code E09504 Rajender Singh

05/04/2022	14	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	60
05/04/2022	14	200	Operations	TRAV-STAF_LATE_SITNG	602080004	30
07/04/2022	26	200	Operations	TRAV-STAF_LATE_SITNG	602080004	30
07/04/2022	26	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	60
09/04/2022	45	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	60
09/04/2022	45	200	Operations	TRAV-STAF_LATE_SITNG	602080004	30
Total:						270

Employee Code E09636 Sanjay

02/04/2022	4	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	640
02/04/2022	4	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	440
02/04/2022	4	200	Operations	STAFWELF-OTH	601380003	120
02/04/2022	4	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	800
05/04/2022	14	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	200
05/04/2022	14	200	Operations	TRAV-STAF_LATE_SITNG	602080004	80
05/04/2022	14	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	60
Total:						2340

Employee Code E09660 Dhani Ram

02/04/2022	3	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	150
Total:						150

Employee Code E0969X Ram Lal

02/04/2022	6	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	180
Total:						180

Employee Code E09709 Inder Sen Singh

07/04/2022	28	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	70
07/04/2022	28	200	Operations	TRAV-STAF_LATE_SITNG	602080004	30
08/04/2022	34	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	30
09/04/2022	44	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	30
Total:						160

Employee Code E09717 Daya Shankar

05/04/2022	11	180	Logistics	TRAV-STAF_LATE_SITNG	602080004	60
------------	----	-----	-----------	----------------------	-----------	----

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 4 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
--------------	------------	-----------	-----------	--------------	--------------	----------------

Employee Code E09717**Daya Shankar**

05/04/2022	11	180	Logistics	TEL-LOCAL_CALL	602060001	50
05/04/2022	11	180	Logistics	STAFWELF-FOODNG_LATE_SITNG	601380003	70

Total:**180****Employee Code E09741****Deena Nath Yadav**

02/04/2022	3	200	Operations	TRAV-STAF_LATE_SITNG	602080004	240
02/04/2022	3	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	800
02/04/2022	3	200	Operations	STAFWELF-OTH	601380003	120
02/04/2022	3	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	440
05/04/2022	15	200	Operations	STAFWELF-OTH	601380003	30
05/04/2022	15	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
05/04/2022	15	200	Operations	TRAV-STAF_LATE_SITNG	602080004	90
05/04/2022	15	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	400
07/04/2022	25	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	140
08/04/2022	35	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	120

Total:**2560****Employee Code E09806****Ram Nawal**

05/04/2022	17	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	150
05/04/2022	12	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	70
07/04/2022	27	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	60
07/04/2022	27	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	70
07/04/2022	27	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	90
07/04/2022	27	200	Operations	TRAV-STAF_LATE_SITNG	602080004	30
08/04/2022	34	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	100
08/04/2022	34	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	110
09/04/2022	43	200	Operations	TEL-LOCAL_CALL	602060001	100
09/04/2022	43	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	150
09/04/2022	43	200	Operations	TRAV-STAF_LATE_SITNG	602080004	30
09/04/2022	43	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	70

Total:**1030****Employee Code E0989X****Hansraj Singh**

05/04/2022	12	180	Logistics	STAFWELF-FOODNG_LATE_SITNG	601380003	60
05/04/2022	12	180	Logistics	TRAV-STAF_LATE_SITNG	602080004	30

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 5 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
--------------	------------	-----------	-----------	--------------	--------------	----------------

Employee Code E0989X**Hansraj Singh**

08/04/2022	34	180	Logistics	STAFWELF-FOODNG_LATE_SITNG	601380003	60
08/04/2022	34	180	Logistics	TRAV-STAF_LATE_SITNG	602080004	40
09/04/2022	43	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	150

Total:**340****Employee Code E1011X****Nimaine Charan Nayak**

04/04/2022	23	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	460
04/04/2022	23	300	People Services	STAFWELF-OTH	601380003	30
08/04/2022	63	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	500

Total:**990****Employee Code E10219****Ram Hit**

02/04/2022	7	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	30
05/04/2022	18	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	80
05/04/2022	18	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	30
05/04/2022	18	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	30
07/04/2022	29	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	30
07/04/2022	29	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	30
08/04/2022	37	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	30
08/04/2022	37	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	80
08/04/2022	37	180	Logistics	STAFWELF-OTH	601380003	40
08/04/2022	37	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	30
09/04/2022	45	180	Logistics	TRAV-STAF_LATE_SITNG	602080004	30

Total:**440****Employee Code E10251****Sanjay Gupta**

07/04/2022	49	500	Commercial & Legal	TRAV-CONV_STAFF_DOMST	602080002	350
------------	----	-----	--------------------	-----------------------	-----------	-----

Total:**350****Employee Code E10286****Gautam Kumar**

04/04/2022	8	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	40
05/04/2022	9	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	80
06/04/2022	10	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	40

Total:**160****Employee Code E10324****Prem Singh Negi**

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 6 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code	E10324	Prem Singh Negi				
04/04/2022	26	500	Commercial & Legal	TRAV-STAF_LATE_SITNG	602080004	200
Total:						200
Employee Code	E10367	Naresh Kumar Udar				
09/04/2022	68	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	120
09/04/2022	68	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	240
Total:						360
Employee Code	E10413	Umesh Chandra Yadav				
04/04/2022	19	180	Logistics	TEL-REIMB		1000
Total:						1000
Employee Code	E10650	Kishore Chandra Pandav				
09/04/2022	66	200	Operations	TEL-REIMB		479
Total:						479
Employee Code	E10927	Vinod Kumar Goel				
02/04/2022	7	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	1600
08/04/2022	61	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	1050
Total:						2650
Employee Code	E11319	Harish Yadav				
04/04/2022	16	800	Total Quality Management	TEL-REIMB		400
Total:						400
Employee Code	E11988	Akanshu Sharma				
05/04/2022	34	110	Corporate Governance	TRAV-CONV_STAFF_DOMST	602080002	2925
Total:						2925
Employee Code	E14922	Nagender Prasad				
05/04/2022	33	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	1400
05/04/2022	33	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	760
Total:						2160
Employee Code	E16389	Samrendra Kumar				

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 7 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code E16389		Samrendra Kumar				
04/04/2022	2	400	Finance & Accounts	TEL-REIMB		359
Total:						359
Employee Code E16830		Pranabandhu Dixit				
04/04/2022	24	500	Commercial & Legal	TRAV-CONV_STAFF_DOMST	602080002	900
08/04/2022	63	500	Commercial & Legal	TRAV-CONV_STAFF_DOMST	602080002	140
Total:						1040
Employee Code E16876		Durga Charan				
01/04/2022	1	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	200
01/04/2022	1	200	Operations	TRAV-STAF_LATE_SITNG	602080004	700
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	700
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
Total:						1840
Employee Code E17775		Ram Gopal				
04/04/2022	4	200	Operations	TRAV-STAF_LATE_SITNG	602080004	800
04/04/2022	4	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	280
Total:						1080
Employee Code E17880		Ram Gopal				
04/04/2022	5	200	Operations	TRAV-STAF_LATE_SITNG	602080004	340
Total:						340
Employee Code E18246		Ajay Kumar Jaiswal				
05/04/2022	32	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	225
Total:						225
Employee Code E18802		Dharamvir Kumar				
04/04/2022	5	200	Operations	TRAV-STAF_LATE_SITNG	602080004	500
04/04/2022	5	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	160
Total:						660
Employee Code E19010		Sharad Kumar				

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 8 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code E19010		Sharad Kumar				
02/04/2022	2	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	200
02/04/2022	2	200	Operations	TRAV-STAF_LATE_SITNG	602080004	500
Total:						700
Employee Code E19342		Sudip Kumar Chaturvedi				
02/04/2022	2	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	60
02/04/2022	2	200	Operations	TRAV-STAF_LATE_SITNG	602080004	170
Total:						230
Employee Code E19374		Rakesh Kumar				
05/04/2022	30	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	500
06/04/2022	44	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	500
Total:						1000
Employee Code E19416		Deepak Sharma				
05/04/2022	7	200	Operations	TRAV-STAF_LATE_SITNG	602080004	360
05/04/2022	7	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
Total:						600
Employee Code E19428		Vijay Kumar				
04/04/2022	9	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	40
04/04/2022	9	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	300
Total:						340
Employee Code E19440		Tarun Kumar Sahani				
04/04/2022	10	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	1440
Total:						1440
Employee Code E19458		Alok Kumar				
01/04/2022	1	200	Operations	TRAV-STAF_LATE_SITNG	602080004	700
01/04/2022	1	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
Total:						880
Employee Code E19460		Mukesh Kumawat				
04/04/2022	4	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	360

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 9 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code E19460		Mukesh Kumawat				
04/04/2022	4	200	Operations	TRAV-STAF_LATE_SITNG	602080004	1000
Total:						1360
Employee Code E19474		Harish Ram Bhatt				
04/04/2022	1	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	200
04/04/2022	1	200	Operations	TRAV-STAF_LATE_SITNG	602080004	500
Total:						700
Employee Code E19489		Subhendu Kumar Behura				
05/04/2022	7	200	Operations	TRAV-STAF_LATE_SITNG	602080004	800
05/04/2022	7	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	350
Total:						1150
Employee Code E19510		Shiv Kumar Sharma				
04/04/2022	2	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
04/04/2022	2	200	Operations	TRAV-STAF_LATE_SITNG	602080004	600
Total:						840
Employee Code E19514		Harsh Vardhan Gahoonia				
08/04/2022	12	200	Operations	TRAV-STAF_LATE_SITNG	602080004	1600
Total:						1600
Employee Code E19518		Rishi Pal Singh				
06/04/2022	44	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	100
Total:						100
Employee Code E19546		Dinesh Kumar				
06/04/2022	10	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	660
Total:						660
Employee Code E19553		Amit Pal				
04/04/2022	3	200	Operations	TRAV-STAF_LATE_SITNG	602080004	800
04/04/2022	3	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	210
Total:						1010
Employee Code E19555		Vijay Kumar				

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 10 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code E19555		Vijay Kumar				
04/04/2022	1	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
04/04/2022	1	200	Operations	TRAV-STAF_LATE_SITNG	602080004	1000
Total:						1240
Employee Code E19563		Guddu Singh				
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	300
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
Total:						480
Employee Code E19565		Piyush Kumar Gupta				
06/04/2022	43	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	2160
Total:						2160
Employee Code E19571		Amit				
07/04/2022	52	700	Internal Audit	TRAV-CONV_STAFF_DOMST	602080002	684
Total:						684
Employee Code E19637		Mohit Mathur				
07/04/2022	58	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	326
Total:						326
Employee Code E19644		Rajesh Pandey				
04/04/2022	3	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	210
04/04/2022	3	200	Operations	TRAV-STAF_LATE_SITNG	602080004	800
Total:						1010
Employee Code E19647		Prabhu Singh				
06/04/2022	8	110	Corporate Governance	TRAV-STAF_LATE_SITNG	602080004	540
06/04/2022	8	110	Corporate Governance	STAFWELF-FOODNG_LATE_SITNG	601380003	180
Total:						720
Employee Code E19662		Shitanshu Tripathi				
09/04/2022	13	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	220
Total:						220

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 11 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code E19679		Krishna Pal				
04/04/2022	1	200	Operations	TRAV-STAF_LATE_SITNG	602080004	800
04/04/2022	1	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	210
Total:						1010
Employee Code E19707		Mukesh Kumar				
06/04/2022	7	800	Total Quality Management	TRAV-STAF_LATE_SITNG	602080004	900
06/04/2022	7	800	Total Quality Management	STAFWELF-FOODNG_LATE_SITNG	601380003	200
Total:						1100
Employee Code E19771		Bijendra Singh				
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	300
Total:						480
Employee Code E19772		Dharmender Kumar Kewat				
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	260
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	400
Total:						660
Employee Code E19773		Sunil Sharma				
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	230
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	350
Total:						580
Employee Code E19774		Mohd Nadim				
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	300
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
Total:						480
Employee Code E19793		Nabakanta Thapa				
05/04/2022	9	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	360
Total:						360
Employee Code E19824		Ombir Singh				

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 12 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
--------------	------------	-----------	-----------	--------------	--------------	----------------

Employee Code E19824**Ombir Singh**

01/04/2022	1	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	670
01/04/2022	1	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	400
01/04/2022	1	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	520
02/04/2022	3	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	420
06/04/2022	10	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	570
06/04/2022	10	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	400
09/04/2022	13	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	560

Total:**3540****Employee Code E19857****Chandan Kumar Jha**

08/04/2022	12	180	Logistics	TRAV-STAF_LATE_SITNG	602080004	460
08/04/2022	12	180	Logistics	STAFWELF-FOODNG_LATE_SITNG	601380003	250

Total:**710****Employee Code E19880****Pratap Singh Bisht**

04/04/2022	24	400	Finance & Accounts	STAFWELF-OTH	601380003	70
06/04/2022	47	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	200
09/04/2022	72	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	74

Total:**344****Employee Code E19921****Hem Chandra Sati**

08/04/2022	11	180	Logistics	STAFWELF-FOODNG_LATE_SITNG	601380003	60
08/04/2022	11	180	Logistics	TRAV-STAF_LATE_SITNG	602080004	1200

Total:**1260****Employee Code E20037****Manu Sharma**

09/04/2022	72	990	Marketing	TEL-REIMB		500
------------	----	-----	-----------	-----------	--	-----

Total:**500****Employee Code E20118****Ajay Kumar Mishra**

07/04/2022	50	180	Logistics	TEL-REIMB		200
------------	----	-----	-----------	-----------	--	-----

Total:**200****Employee Code E20134****Brijesh Kumar Kushwaha**

07/04/2022	12	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	180
------------	----	-----	-------------	----------------------	-----------	-----

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 13 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code	E20134	Brijesh Kumar Kushwaha				
07/04/2022	12	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	80
Total:						260
Employee Code	E20177	Rajesh Kumar Sharma				
04/04/2022	19	700	Internal Audit	TRAV-CONV_STAFF_DOMST	602080002	250
Total:						250
Employee Code	E20208	Raj Kumar Rai				
04/04/2022	4	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	60
Total:						60
Employee Code	E20235	Munendra Kumar				
05/04/2022	36	300	People Services	STAFWELF-OTH	601380003	50
05/04/2022	36	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	420
07/04/2022	54	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	220
09/04/2022	71	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	280
Total:						970
Employee Code	E20361	Rakesh Kumar Gupta				
02/04/2022	12	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	220
04/04/2022	24	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	80
05/04/2022	34	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	170
06/04/2022	44	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	180
Total:						650
Employee Code	E20367	Mohammed Tahir				
02/04/2022	7	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	1160
02/04/2022	7	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	1600
04/04/2022	18	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	550
06/04/2022	45	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	630
Total:						3940
Employee Code	E20412	Dinesh Pusam				
02/04/2022	1	180	Logistics	TEL-REIMB		400
Total:						400

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 14 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code E20416		Ramveer				
05/04/2022	8	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	340
05/04/2022	8	550	Maintenance	STAFWELF-OTH	601380003	60
09/04/2022	13	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	300
Total:						700
Employee Code E20431		Ramesh Kumar				
04/04/2022	18	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	1840
06/04/2022	45	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	680
Total:						2520
Employee Code E20543		Peeraj Singh Yadav				
01/04/2022	1	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	800
06/04/2022	44	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	1140
Total:						1940
Employee Code E20641		Amit Rai				
01/04/2022	2	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	360
Total:						360
Employee Code E20658		Ram Ji Gupta				
07/04/2022	12	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	200
07/04/2022	12	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	80
Total:						280
Employee Code E20705		Rahul Singh				
09/04/2022	1	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	1600
09/04/2022	1	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	640
Total:						2240
Employee Code E20724		Vishnu Kumar Saraswat				
01/04/2022	1	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	100
Total:						100
Employee Code E20725		Shirish Kumar Pathak				
01/04/2022	2	100	Sales	TEL-REIMB		500

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 15 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code E20725		Shirish Kumar Pathak				
Total:						500
Employee Code E20741		Anurag				
09/04/2022	1	800	Total Quality Management	STAFWELF-FOODNG_LATE_SITNG	601380003	1020
09/04/2022	1	800	Total Quality Management	TRAV-CONV_STAFF_DOMST	602080002	3400
Total:						4420
Employee Code E20937		Pushpendra Singh				
04/04/2022	4	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	280
04/04/2022	4	200	Operations	TRAV-STAF_LATE_SITNG	602080004	800
Total:						1080
Employee Code E20955		Shiv Kumar				
04/04/2022	1	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
04/04/2022	1	200	Operations	TRAV-STAF_LATE_SITNG	602080004	700
Total:						940
Employee Code E21049		Hari Prakash Singh Khatri				
07/04/2022	30	180	Logistics	TRAV-CONV_STAFF_DOMST	602080002	1000
07/04/2022	30	180	Logistics	TEL-REIMB		500
Total:						1500
Employee Code E21060		Saurabh Poddar				
02/04/2022	7	700	Internal Audit	TRAV-CONV_STAFF_DOMST	602080002	170
Total:						170
Employee Code E21104		Raghav Rai				
01/04/2022	2	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	120
07/04/2022	55	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	650
Total:						770
Employee Code E21120		Arpit Gupta				
02/04/2022	6	100	Sales	TEL-REIMB		471
02/04/2022	6	100	Sales	TRV-DOM-FMCG-LB	602080009	567

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 16 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
--------------	------------	-----------	-----------	--------------	--------------	----------------

Employee Code E21120**Arpit Gupta**

02/04/2022	6	100	Sales	TRV-DOM-FMCG-CON	602080009	3612
Total:						4650

Employee Code E21128**Arjun**

06/04/2022	10	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	760
06/04/2022	10	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	980
Total:						1740

Employee Code E21134**Harjot Singh**

05/04/2022	30	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	1110
05/04/2022	30	300	People Services	TEL-REIMB		500
Total:						1610

Employee Code E21150**Ardesh Kumar**

06/04/2022	3	200	Operations	TRAV-STAF_LATE_SITNG	602080004	1300
06/04/2022	3	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	550
06/04/2022	3	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	60
Total:						1910

Employee Code E21155**Rakesh Kumar**

04/04/2022	2	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	1800
04/04/2022	2	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	710
04/04/2022	1	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	1508
04/04/2022	1	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	480
Total:						4498

Employee Code E21179**Devi Prasad Yadav**

06/04/2022	44	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	660
Total:						660

Employee Code E21191**Mukesh Dhobi**

05/04/2022	7	200	Operations	TRAV-STAF_LATE_SITNG	602080004	300
05/04/2022	7	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
Total:						540

Employee Code E21232**Ankur Saini**

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 17 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code E21232		Ankur Saini				
05/04/2022	7	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
05/04/2022	7	200	Operations	TRAV-STAF_LATE_SITNG	602080004	360
Total:						600
Employee Code E21262		Sandeep Kumar				
04/04/2022	4	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
04/04/2022	4	200	Operations	TRAV-STAF_LATE_SITNG	602080004	700
Total:						940
Employee Code E21266		Ravi				
07/04/2022	54	330	Purchase	TRAV-CONV_STAFF_DOMST	602080002	60
Total:						60
Employee Code E21281		Pavan Kumar				
04/04/2022	5	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
04/04/2022	5	200	Operations	TRAV-STAF_LATE_SITNG	602080004	600
Total:						780
Employee Code E21291		Arvind Kumar Pal				
04/04/2022	3	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	1200
04/04/2022	3	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	580
Total:						1780
Employee Code E21310		Sanjay Kumar				
06/04/2022	7	900	Quality Assurance	TRAV-STAF_LATE_SITNG	602080004	360
06/04/2022	7	900	Quality Assurance	STAFWELF-FOODNG_LATE_SITNG	601380003	380
Total:						740
Employee Code E21331		Chandan Kumar Gond				
04/04/2022	3	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	960
04/04/2022	3	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	360
Total:						1320
Employee Code E21367		Tushar Krishna				
04/04/2022	2	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	430

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 18 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code	E21367	Tushar Krishna				
04/04/2022	2	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	1180
Total:						1610
Employee Code	E21376	Kirti Mandhyan				
04/04/2022	25	100	Sales	TRV-DOM-FMCG-CON	602080009	698
Total:						698
Employee Code	E21423	Deepak Chandra				
04/04/2022	5	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	30
04/04/2022	5	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	60
09/04/2022	14	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	240
09/04/2022	14	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	160
Total:						490
Employee Code	E21424	Pankaj Kumar Pathak				
04/04/2022	5	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	60
Total:						60
Employee Code	E21458	Ashish Tripathi				
04/04/2022	1	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	280
04/04/2022	1	200	Operations	TRAV-STAF_LATE_SITNG	602080004	700
Total:						980
Employee Code	E21468	Pinku Nigam				
05/04/2022	7	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	350
05/04/2022	7	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	480
Total:						830
Employee Code	E21477	Amardeep Singh				
05/04/2022	8	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	200
Total:						200
Employee Code	E21478	Amarendra Samal				
07/04/2022	56	990	Marketing	TRAV-CONV_STAFF_DOMST	602080002	360
Total:						360

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 19 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code E21497		Rahul Kumar Pal				
04/04/2022	2	200	Operations	TRAV-STAF_LATE_SITNG	602080004	700
04/04/2022	2	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
Total:						880
Employee Code E21498		Abhishek Kumar				
04/04/2022	6	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	210
04/04/2022	6	200	Operations	TRAV-STAF_LATE_SITNG	602080004	800
Total:						1010
Employee Code E21537		Rohan Kumar				
07/04/2022	53	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	50
08/04/2022	63	400	Finance & Accounts	TRAV-CONV_STAFF_DOMST	602080002	80
Total:						130
Employee Code E21543		Chhotey Lal				
01/04/2022	3	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	600
06/04/2022	45	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	960
Total:						1560
Employee Code E21579		Mayank Katiyar				
09/04/2022	1	800	Total Quality Management	TRAV-CONV_STAFF_DOMST	602080002	3600
09/04/2022	1	800	Total Quality Management	STAFWELF-FOODNG_LATE_SITNG	601380003	1080
Total:						4680
Employee Code E21592		Inder Chand Rathour				
09/04/2022	74	100	Sales	TEL-REIMB		300
Total:						300
Employee Code E21595		Nazir Sab				
01/04/2022	1	500	Commercial & Legal	TRAV-CONV_STAFF_DOMST	602080002	100
Total:						100
Employee Code E21613		Love Kumar				
05/04/2022	7	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	800

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 20 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code E21613		Love Kumar				
05/04/2022	7	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	280
Total:						1080
Employee Code E21623		Gayyur Alam				
06/04/2022	8	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	250
06/04/2022	8	200	Operations	TRAV-STAF_LATE_SITNG	602080004	500
Total:						750
Employee Code E21629		Umesh Kumar				
04/04/2022	6	200	Operations	TRAV-STAF_LATE_SITNG	602080004	800
04/04/2022	6	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	210
Total:						1010
Employee Code E21630		Suraj Yadav				
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	500
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	150
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	400
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	90
Total:						1140
Employee Code E21631		Samar Kant Jha				
05/04/2022	7	200	Operations	TRAV-STAF_LATE_SITNG	602080004	700
05/04/2022	7	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
Total:						880
Employee Code E21642		Avadhesh Kumar				
01/04/2022	1	200	Operations	TRAV-STAF_LATE_SITNG	602080004	150
Total:						150
Employee Code E21645		Bhuwan Chandra Satywali				
04/04/2022	3	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	360
04/04/2022	3	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	900
Total:						1260
Employee Code E21647		Varun Kumar Agrawal				

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 21 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
--------------	------------	-----------	-----------	--------------	--------------	----------------

Employee Code E21647 Varun Kumar Agrawal

01/04/2022	3	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	880
07/04/2022	57	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	740
Total:						1620

Employee Code E21687 Sanjeev Kumar

06/04/2022	5	200	Operations	TRAV-STAF_LATE_SITNG	602080004	1100
06/04/2022	5	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	500
Total:						1600

Employee Code E21779 Satya Narayan Yadav

04/04/2022	19	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	720
04/04/2022	21	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	220
04/04/2022	21	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	120
04/04/2022	21	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	280
06/04/2022	48	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	320
07/04/2022	53	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	240
08/04/2022	63	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	240
Total:						2140

Employee Code E21807 Veerendra

02/04/2022	3	180	Logistics	STAFWELF-FOODNG_LATE_SITNG	601380003	120
02/04/2022	3	180	Logistics	TRAV-STAF_LATE_SITNG	602080004	180
Total:						300

Employee Code E21827 Ramesh Chand

07/04/2022	55	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	80
07/04/2022	55	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	150
Total:						230

Employee Code E21829 Atul Rana

04/04/2022	2	200	Operations	TRAV-STAF_LATE_SITNG	602080004	700
04/04/2022	2	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
Total:						940

Employee Code E21834 Rammi Sibbal

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 22 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code	E21834	Rammi Sibbal				
07/04/2022	52	100	Sales	TEL-REIMB		800
Total:						800
Employee Code	E21838	Pradeep Sharma				
04/04/2022	26	100	Sales	TRV-DOM-FMCG-CON	602080009	1746
04/04/2022	26	100	Sales	TRV-DOM-FMCG-LB	602080009	1581
Total:						3327
Employee Code	E21846	Iqbal Khan				
04/04/2022	2	900	Quality Assurance	STAFWELF-FOODNG_LATE_SITNG	601380003	360
04/04/2022	2	900	Quality Assurance	TRAV-CONV_STAFF_DOMST	602080002	900
Total:						1260
Employee Code	E21853	Deepika Maurya				
09/04/2022	69	770	New Product Development	TRAV-CONV_STAFF_DOMST	602080002	1311
Total:						1311
Employee Code	E21868	Prashant Pundir				
06/04/2022	6	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	300
06/04/2022	6	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	120
06/04/2022	6	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	700
Total:						1120
Employee Code	E21870	Onkar Singh				
09/04/2022	67	400	Finance & Accounts	TEL-REIMB		400
Total:						400
Employee Code	E21927	Raghav Agarwal				
05/04/2022	33	990	Marketing	TRAV-CONV_STAFF_DOMST	602080002	3265
05/04/2022	33	990	Marketing	STAFWELF-OTH	601380003	475
09/04/2022	68	990	Marketing	STAFWELF-OTH	601380003	910
09/04/2022	68	990	Marketing	TRAV-CONV_STAFF_DOMST	602080002	6204
Total:						10854
Employee Code	E21934	Jitendra Yadav				

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 23 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
--------------	------------	-----------	-----------	--------------	--------------	----------------

Employee Code E21934**Jitendra Yadav**

06/04/2022	7	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	590
06/04/2022	7	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	50
09/04/2022	10	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	560
09/04/2022	10	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	150

Total:**1350****Employee Code E21962****Deepak Sharma**

05/04/2022	4	300	People Services	STAFWELF-FOODNG_LATE_SITNG	601380003	4160
05/04/2022	3	300	People Services	STAFWELF-FOODNG_LATE_SITNG	601380003	7400

Total:**11560****Employee Code E21970****Rahul Pachauri**

05/04/2022	7	200	Operations	TRAV-STAF_LATE_SITNG	602080004	600
05/04/2022	7	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240

Total:**840****Employee Code E21984****Ayush Kumar Singh**

08/04/2022	61	770	New Product Development	TRAV-CONV_STAFF_DOMST	602080002	162
------------	----	-----	-------------------------	-----------------------	-----------	-----

Total:**162****Employee Code ECON42****Vishwa Nath Singh**

07/04/2022	50	900	Quality Assurance	TRAV-CONV_STAFF_DOMST	602080002	1400
------------	----	-----	-------------------	-----------------------	-----------	------

Total:**1400****Employee Code ECON45****Sudesh Kumar Jain**

05/04/2022	34	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	630
05/04/2022	34	300	People Services	STAFWELF-OTH	601380003	50

Total:**680****Employee Code ECON46****Krishan K. Gaur**

01/04/2022	1	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	500
01/04/2022	1	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	500
01/04/2022	1	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	60

Total:**1060****Employee Code ED0054****Ashok Kumar Singh**

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 24 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code	ED0054	Ashok Kumar Singh				
06/04/2022	4	200	Operations	TRAV-STAF_LATE_SITNG	602080004	200
Total:						200
Employee Code	ED0060	Arvind Kumar Jha				
04/04/2022	4	200	Operations	TEL-REIMB		300
Total:						300
Employee Code	EMS504	Shiv Prakash Dubey				
09/04/2022	14	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	60
Total:						60
Employee Code	EMS506	Hoti Lal				
04/04/2022	4	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	120
04/04/2022	4	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	500
09/04/2022	13	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	360
Total:						980
Employee Code	EMS513	Sanjay Dixit				
04/04/2022	4	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	270
09/04/2022	13	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	380
Total:						650
Employee Code	EMS521	Narendra Singh Rathaur				
02/04/2022	2	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
02/04/2022	2	200	Operations	TRAV-STAF_LATE_SITNG	602080004	120
Total:						300
Employee Code	EMS522	Shri Bhagwan Yadav				
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	300
Total:						480
Employee Code	EMS523	Komal Prasad Sharma				
05/04/2022	7	550	Maintenance	STAFWELF-FOODNG_LATE_SITNG	601380003	240
05/04/2022	7	550	Maintenance	TRAV-STAF_LATE_SITNG	602080004	300

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 25 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
Employee Code EMS523		Komal Prasad Sharma				
Total:						540
Employee Code EMS532		Manoj Kumar				
02/04/2022	3	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	160
Total:						160
Employee Code ESS116		Surendra Kumar				
05/04/2022	7	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
05/04/2022	7	200	Operations	TRAV-STAF_LATE_SITNG	602080004	360
Total:						600
Employee Code ESS118		Gurmeet Singh				
06/04/2022	11	550	Maintenance	STAFWELF-OTH	601380003	40
06/04/2022	11	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	160
Total:						200
Employee Code ESS119		Bindeshwar Pandey				
01/04/2022	3	300	People Services	TRAV-STAF_LATE_SITNG	602080004	160
02/04/2022	7	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	250
04/04/2022	21	300	People Services	TRAV-STAF_LATE_SITNG	602080004	240
04/04/2022	21	300	People Services	STAFWELF-OTH	601380003	40
04/04/2022	21	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	230
06/04/2022	43	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	200
08/04/2022	61	300	People Services	TRAV-CONV_STAFF_DOMST	602080002	560
Total:						1680
Employee Code ESS124		Sachchidanand Prasad Singh				
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	300
Total:						480
Employee Code ESS127		Ramakant Tiwari				
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	300
Total:						480

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 26 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
--------------	------------	-----------	-----------	--------------	--------------	----------------

Employee Code ESS131**Shiv Kumar**

05/04/2022	8	550	Maintenance	STAFWELF-OTH	601380003	40
05/04/2022	8	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	100

Total:**140****Employee Code ESS134****Khalik Ali**

07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	200
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	120

Total:**320****Employee Code ESS136****Pulatharkkal Sankarnarayanan**

07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	300
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180

Total:**480****Employee Code ESS137****Rakesh Tiwari**

07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	300
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180

Total:**480****Employee Code ESS138****Gajendra Singh**

05/04/2022	7	200	Operations	TRAV-STAF_LATE_SITNG	602080004	400
05/04/2022	7	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	350

Total:**750****Employee Code ESS140****Jagdamba Prashad Panday**

07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	400
07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	360

Total:**760****Employee Code ESS141****Arjun Kumar Mishra**

04/04/2022	2	200	Operations	TRAV-CONV_STAFF_DOMST	602080002	240
04/04/2022	2	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	280
04/04/2022	2	200	Operations	TRAV-STAF_LATE_SITNG	602080004	400

Total:**920****Employee Code ESS142****Dhanpal Singh**

DHARAMPAL PREMCHAND LTD., CORPORATE OFFICE (NOIDA)

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

Date: 05/07/2022

Page 27 of 27

Voucher Date	Voucher No	Dept Code	Dept Name	Expense Code	Account Code	Expense Amount
--------------	------------	-----------	-----------	--------------	--------------	----------------

Employee Code ESS142**Dhanpal Singh**

05/04/2022	7	200	Operations	TRAV-STAF_LATE_SITNG	602080004	360
05/04/2022	7	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
Total:						600

Employee Code ESS145**Kapil Kumar Sharma**

07/04/2022	10	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	180
07/04/2022	10	200	Operations	TRAV-STAF_LATE_SITNG	602080004	300
Total:						480

Employee Code ESS146**Prathavi Nath**

02/04/2022	3	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	360
02/04/2022	3	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	120
06/04/2022	10	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	420
07/04/2022	12	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	240
09/04/2022	14	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	80
09/04/2022	14	550	Maintenance	TRAV-CONV_STAFF_DOMST	602080002	400
Total:						1620

Employee Code ESS147**Rakesh Kumar**

05/04/2022	7	200	Operations	TRAV-STAF_LATE_SITNG	602080004	300
05/04/2022	7	200	Operations	STAFWELF-FOODNG_LATE_SITNG	601380003	240
Total:						540

Total: 185152

*** End of Report T06816444 V1.0 ***

*** Printed By IMISMAIN On 05/07/2022 05:41:05 pm ***