

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - DECEMBER'2021

A-41,1ST FLOOR, MOHAN CO.INDUSTRIAL AREA,MATHURA ROAD,NEW DELHI-44

P.F. CODE : DLCPM0023649000 E.S.I. CODE : 20000550420001000

Employee Detail		Attendance		Gross		Payable		Deduct.	Empr Det
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	GR. PAY	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.		E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OTH.ALL.	OTH.ALL.		ADVANCE	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.		OTHER	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	LEAVE EN		O.T. ESI	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.		TOT DED.		
1	BALDEV JOSHI	31.0		17170	17170.00	31554.00	2060	17170	29257.00
CI0000025	DHARMANAND			3723	3723.00		157	15000	
18/12/08	HELPER CST							1250	BANK TRF.
M 14698	002101597946		31.0					810	
2012546477	100106513583		38.50	20893			80	31554	
CI025				276.92	10661.00		2297		
2	ANUJ CHOUDHURY	31.0		18096	18096.00	29770.00	2172	18096	27374.00
CI0000027	JAGDISH CHOUDHURY						136	15000	
15/02/09	HELPER STORE & DIS							1250	BANK TRF.
M 15156	002101597964		31.0					922	
2012860267	100087623796		40.00	18096			88	29770	
CI027				291.86	11674.00		2396		
3	SHYAM SUNDAR	31.0		18096	18096.00	19920.00	2172	18096	17598.00
CI0000028	LALIT SIDAR						136	15000	
20/03/09	HELPER STORE & DIS							1250	BANK TRF.
M 15367	002101597965		31.0					922	
2012863425	100355241067		6.25	18096			14	19920	
CI028				291.86	1824.00		2322		
4	DEEPAK KUMAR	31.0		18096	18096.00	21088.00	2172	18096	18757.00
CI0000031	DATA RAM						136	15000	
09/09/09	HELPER STORE & DIS							1250	BANK TRF.
M 16486	002101597961		31.0					922	
2012978614	100132214253		10.25	18096			23	21088	
CI031				291.86	2992.00		2331		
5	KHEM SINGH RAWAT	31.0		18096	18096.00	20650.00	2172	18096	18323.00
CI0000032	GABBAR SINGH						136	15000	
14/09/09	HELPER STORE & DIS							1250	BANK TRF.
M 16487	002101598004		31.0					922	
2012978696	100193180230		8.75	18096			19	20650	
CI032				291.86	2554.00		2327		
6	DHARMANAND BADU	31.0		18096	18096.00	21306.00	2172	18096	18974.00
CI0000033	GANGA DUTT						136	15000	
14/09/09	HELPER STORE & DIS							1250	BANK TRF.
M 16488	002101597960		31.0					922	
2012978616	100135876388		11.00	18096			24	21306	
CI033				291.86	3210.00		2332		

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	GR. PAY	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.		E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OTH.ALL.	OTH.ALL.		ADVANCE	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.		OTHER	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	LEAVE EN		O.T. ESI	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.		TOT DED.		
7	JASBEER SINGH NEGI	31.0		17069	17069.00	20306.00	2048	17069	18105.00
CI0000037	BACHAN SINGH NEGI			1929	1929.00		143	15000	
01/12/09	HELPER STORE & DIS							1250	BANK TRF.
M 17049	002101598002		31.0					798	
2013410709	100172753723		4.75	18998			10	20306	
CI037				275.30	1308.00		2201		
8	SUNIL SHARMA	31.0		18000	18000.00	30659.00	2160	18000	28299.00
CI0000042	HAKIM SINGH SHARMA			9000	9000.00			15000	
19/07/10	EXECUTIVE FIANANCE &							1250	BANK TRF.
M 19334	002101597955		31.0	3659	3659.00		200	910	
2016419852	100371228850			30659					
CI042							2360		
9	RAM LAL BAITHA	31.0		18096	18096.00	19847.00	2172	18096	17526.00
CI0000046	RAM ADHAR BAITHA						136	15000	
01/12/10	HELPER STORE & DIS							1250	BANK TRF.
M 20524	002101597962		31.0					922	
2013754938	100301598527		6.00	18096			13	19847	
CI046				291.86	1751.00		2321		
10	RAKESH KUMAR SHARMA	31.0		18096	18096.00	24225.00	2172	18096	21871.00
CI0000048	RITU RAJ SHARMA						136	15000	
06/12/10	HELPER STORE & DIS							1250	BANK TRF.
M 20679	002101597959		31.0					922	
2013754926	100300033449		21.00	18096			46	24225	
CI048				291.86	6129.00		2354		
11	RAJU	30.5		17300	17021.00	29990.00	2043	17021	27947.00
CI0000053	DAL CHAND			6162	6063.00			15000	
01/04/11	DRIVER ADMIN		0.5					1250	BANK TRF.
M 21680	002101597945		30.5					793	
2012263371	100298486062		24.75	23462					
CI053				279.02	6906.00		2043		
12	YOGESH KUMAR	31.0		17358	17358.00	24797.00	2083	17358	22528.00
CI0000057	KALI CHARAN			1420	1420.00		141	15000	
08/08/11	HELPER STORE & DIS							1250	BANK TRF.
M 23286	002101597969		31.0					833	
2014180214	100415861935		21.50	18778			45	24797	
CI057				279.96	6019.00		2269		

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Employee Detail		Attendance		Gross		Payable		Deduct.	Empr Det
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	GR. PAY	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.		E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OTH.ALL.	OTH.ALL.		ADVANCE	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.		OTHER	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	LEAVE EN		O.T. ESI	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.		TOT DED.		
13	MANAK CHAND	31.0		17000	17000.00	30068.00	2040	17000	28028.00
CI0000058	LT.RAM LAL			8500	8500.00			15000	
08/08/11	STORE SUPERVIS STORE & DIS							1250	BANK TRF.
M 23287	002101597993		31.0	4157	4157.00			790	
2016419830	100217104673		1.50	29657					
CI058				274.18	411.00		2040		
14	GURDEV SINGH	31.0		17200	17200.00	24334.00	2064	17200	22270.00
CI0000084	DHARAM VIR SINGH CHAUHAN			7134	7134.00			15000	
08/08/12	ASSISTANT MARKETING							1250	BANK TRF.
M 26892	002101597968		31.0					814	
2016419811	100157471297			24334					
CI084							2064		
15	CHANDER BHAN PAL	31.0		19500	19500.00	36603.00	2340	19500	34063.00
CI0000096	DHANESH PAL			9750	9750.00			15000	
20/05/13	SR. EXECUTIVE MARKETING			2700	2700.00			1250	BANK TRF.
M 29212	002101597970		31.0	4653	4653.00		200	1090	
	100122591251			36603					
CI096							2540		
16	JAYENDRA SINGH	31.0		17100	17100.00	40695.00	2052	17100	38337.00
CI0000110	SURBIR SINGH			2841	2841.00		150	15000	
01/08/14	DRIVER ADMIN							1250	BANK TRF.
M 34453	091001521274		31.0					802	
6924154227	100445846979		75.25	19941			156	40695	
CI110				275.80	20754.00		2358		
17	ABHISHEK KUMAR PANDEY	31.0		18096	18096.00	27873.00	2172	18096	25491.00
CI0000115	MITHLESH KUMAR SINGH						136	15000	
03/03/15	OFFICE BOY CST							1250	BANK TRF.
M 38037	114601511925		31.0					922	
2015646645	100464395203		33.50	18096			74	27873	
CI115				291.86	9777.00		2382		
18	SANDIP KUMAR	31.0		18096	18096.00	19993.00	2172	18096	17671.00
CI0000119	BHAIYA LAL						136	15000	
22/07/15	HELPER STORE & DIS							1250	BANK TRF.
M 40809	661501540108		31.0					922	
2015775857	100637528316		6.50	18096			14	19993	
CI119				291.86	1897.00		2322		

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	GR. PAY	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.		E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OTH.ALL.	OTH.ALL.		ADVANCE	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.		OTHER	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	LEAVE EN		O.T. ESI	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.		TOT DED.		
19	KHEM CHAND	31.0		18096	18096.00	19847.00	2172	18096	17526.00
CI0000120	MAM CHAND						136	15000	
23/07/15	HELPER STORE & DIS							1250	BANK TRF.
M 40822	661501540107		31.0					922	
2015775874	100638160130		6.00	18096			13	19847	
CI120				291.86	1751.00		2321		
20	RAGHAV PRASAD	31.0		17600	17600.00	22147.00	2112	17600	19835.00
CI0000122	SHIV PARSAD			4547	4547.00			15000	
03/08/15	EXECUTIVE CST							1250	BANK TRF.
M 40990	661501540632		31.0				200	862	
2015806649	100638840673			22147					
CI122							2312		
21	VIKAS KUMAR	31.0		17500	17500.00	31995.00	2100	17500	29695.00
CI0000124	NETRAPAL			7000	7000.00			15000	
21/10/15	SALES COORDINA WATCH SALES							1250	BANK TRF.
M 42028	114601513567		31.0	7495	7495.00		200	850	
2016419744	100638354129			31995					
CI124							2300		
22	NAHAR SINGH	31.0		18500	18500.00	24825.00	2220	18500	22605.00
CI0000127	SEKETREE			4000	4000.00			15000	
01/03/16	ELECTRICIAN ADMIN							1250	BANK TRF.
M 44692	182001000185		31.0	982	982.00			970	
2016101251	100776489187		4.50	23482					
CI127				298.38	1343.00		2220		
23	GAURAV TYAGI	29.0		18096	16929.00	18753.00	2031	16929	16581.00
CI0000132	NARESH KUMAR TYAGI						127	15000	
15/09/16	HELPER STORE & DIS		2.0					1250	BANK TRF.
M 48920	35870783013		29.0					781	
2016319019	100949028918		6.25	18096			14	18753	
CI132				291.86	1824.00		2172		
24	RAJESH KUMAR SINGH	31.0		18096	18096.00	19847.00	2172	18096	17526.00
CI0000134	MAHIPAL SINGH						136	15000	
19/01/17	HELPER STORE & DIS							1250	BANK TRF.
M 60958	004601578553		31.0					922	
2016511306	101016691377		6.00	18096			13	19847	
CI134				291.86	1751.00		2321		

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Employee Detail		Attendance		Gross		Payable		Deduct.	Empr Det
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	GR. PAY	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.		E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OTH.ALL.	OTH.ALL.		ADVANCE	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.		OTHER	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	LEAVE EN		O.T. ESI	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.		TOT DED.		
25	INDU PAUL	31.0		17000	17000.00	27133.00	2040	17000	25093.00
CI0000136	SIKANT PAUL			6800	6800.00			15000	
01/02/17	EXECUTIVE CST							1250	BANK TRF.
M 61755	157901525356		31.0	3333	3333.00			790	
	100167545946			27133					
CI136							2040		
26	VINAY KUMAR	31.0		16500	16500.00	28531.00	1980	16500	26351.00
CI0000138	RAM EKVAL RAY			6500	6500.00			15000	
27/03/17	SALES COORDINA ONLINE SALE							1250	BANK TRF.
M 62562	004601578482		31.0	5531	5531.00		200	730	
	100924652422			28531					
CI138							2180		
27	TEJPAL SINGH	31.0		18096	18096.00	21161.00	2172	18096	18830.00
CI0000140	RAI SINGH NAKOTI						136	15000	
17/04/17	HELPER STORE & DIS							1250	BANK TRF.
M 63301	004601578820		31.0					922	
2016642814	101091210331		10.50	18096			23	21161	
CI140				291.86	3065.00		2331		
28	INDRESH KUMAR JHA	31.0		18096	18096.00	19409.00	2172	18096	17091.00
CI0000143	VISHAWANATH JHA						136	15000	
20/09/17	HELPER STORE & DIS							1250	BANK TRF.
M 66534	5412663713		31.0					922	
2016884576	101189074069 460735431352		4.50	18096			10	19409	
CI143				291.86	1313.00		2318		
29	GAUTAM SAHAL	31.0		16500	16500.00	26708.00	1980	16500	24728.00
CI0000145	VISHNU KUMAR			7750	7750.00			15000	
18/12/17	SALES COORDINA EMP							1250	BANK TRF.
M 68260	113401514834		31.0	2458	2458.00			730	
	100441450844 820660032984			26708					
CI145							1980		
30	MANISH KUMAR SONI	31.0		18096	18096.00	19847.00	2172	18096	17526.00
CI0000146	SHAMBHU PRASAD SONI						136	15000	
15/01/18	HELPER STORE & DIS							1250	BANK TRF.
M 68701	004601580401		31.0					922	
2017016634	100689162955 797420307579		6.00	18096			13	19847	
CI146				291.86	1751.00		2321		

S.B. ASSOCIATES

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	GR. PAY	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.		E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OTH.ALL.	OTH.ALL.		ADVANCE	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.		OTHER	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	LEAVE EN		O.T. ESI	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.		TOT DED.		
31	SHRI BHAGWAN	31.0		16500	16500.00	21505.00	1980	16500	19525.00
CI0000149	JAGBIR SINGH			2200	2200.00			15000	
30/03/18	EXECUTIVE CST							1250	BANK TRF.
M	031301509392		31.0	2805	2805.00			730	
2017091362	100498980954 652723413155			21505					
CI149							1980		
32	NARENDER SINGH AIRY	31.0		18000	18000.00	19779.00	2160	18000	17470.00
CI0000152	ANN SINGH			1779	1779.00		149	15000	
09/05/18	EXECUTIVE IT							1250	BANK TRF.
M	004601581416		31.0					910	
2017160143	101304809379 732287115588			19779				19779	
CI152							2309		
33	DEEPAK	31.0		18096	18096.00	19847.00	2172	18096	17526.00
CI0000161	NARENDER KUMAR						136	15000	
25/01/19	WATCH ASSEMBLY WATCH MANUF							1250	BANK TRF.
M	004601583296		31.0					922	
2017477035	101413071063 902546204216		6.00	18096			13	19847	
CI161				291.86	1751.00		2321		
34	SUDHIR	31.0		16500	16500.00	25919.00	1980	16500	23744.00
CI0000162	LT HARPAL			3080	3080.00		150	15000	
01/02/19	WATCH ASSEMBLY WATCH MANUF							1250	BANK TRF.
M	113401515904		31.0	351	351.00			730	
2017500872	101283512275 715725678950		22.50	19931			45	25919	
CI162				266.12	5988.00		2175		
35	PRERNA MATHUR	31.0		16500	16500.00	30216.00	1980	16500	28236.00
CI0000163	PRABODH MATHUR			3000	3000.00			15000	
11/03/19	FRONT DESK EXE ADMIN			4322	4322.00			1250	BANK TRF.
M	004601583552		31.0	6394	6394.00			730	
	101286850200 963500152211			30216					
CI163							1980		
36	GIRDHARI JOSHI	31.0		16000	16000.00	22468.00	1920	16000	20379.00
CI0000166	JUGAL GOSHI			4662	4662.00		155	15000	
25/03/19	QC TECHNICIAN WATCH MANUF							1250	BANK TRF.
M	342601502191		31.0					670	
2017536697	101083747413 927010074329		7.00	20662			14	22468	
CI166				258.06	1806.00		2089		

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	GR. PAY	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.		E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OTH.ALL.	OTH.ALL.		ADVANCE	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.		OTHER	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	LEAVE EN		O.T. ESI	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.		TOT DED.		
37	DEEPAK	31.0		17000	17000.00	38839.00	2040	17000	36599.00
CI0000167	VISHAV NATH			5500	5500.00			15000	
17/06/19	EXECUTIVE CST							1250	BANK TRF.
M	135701525183		31.0	16339	16339.00		200	790	
	100896724058 421018390266			38839					
CI167							2240		
38	POOJA SAINI	30.5		17000	16726.00	36435.00	2007	16726	34228.00
CI0000173	AMRIT LAL			3990	3926.00			15000	
05/08/19	EXECUTIVE CST		0.5	8333	8199.00			1250	BANK TRF.
M	004601584660		30.5	7708	7584.00		200	757	
	100489188488 605158418685			37031					
CI173							2207		
39	SUNIL JOSHI	31.0		16000	16000.00	33020.00	1920	16000	30900.00
CI0000174	RAM PRASAD JOSHI			8000	8000.00			15000	
27/09/19	EXECUTIVE STORE & DIS							1250	BANK TRF.
M	348901503737		31.0	9020	9020.00		200	670	
	100542562245 268204839502			33020					
							2120		
40	VIPIN SINGH	31.0		16500	16500.00	31180.00	1980	16500	29000.00
CI0000175	RAKESH SINGH			8250	8250.00			15000	
30/09/19	EXECUTIVE COMMERCIAL							1250	BANK TRF.
M	113301502286		31.0	6430	6430.00		200	730	
	100965848191 603340528878			31180					
							2180		
41	SAHIBA ARORA	30.5		16000	15742.00	26794.00	1889	15742	24705.00
CI0000176	KARANJEET SINGH ARORA			5000	4919.00			15000	
14/11/19	EXECUTIVE CST		0.5					1250	BANK TRF.
M	071601523354		30.5	6234	6133.00		200	639	
	101309258182 565175733049			27234					
CI176							2089		
42	ROHIT KUMAR	31.0		16500	16500.00	25276.00	1980	16500	23296.00
CI0000178	TUNTUN SAH			5000	5000.00			15000	
02/12/19	EXECUTIVE IT							1250	BANK TRF.
M	696701595191		31.0	3776	3776.00			730	
	101446379624 803525012091			25276					
CI178							1980		

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - DECEMBER'2021

A-41,1ST FLOOR, MOHAN CO.INDUSTRIAL AREA,MATHURA ROAD,NEW DELHI-44

P.F. CODE : DLCPM0023649000 E.S.I. CODE : 20000550420001000

Employee Detail		Attendance		Gross		Payable		Deduct.	Empr Det
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	GR. PAY	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.		E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OTH.ALL.	OTH.ALL.		ADVANCE	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.		OTHER	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	LEAVE EN		O.T. ESI	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.		TOT DED.		
43	PUNEET BANSAL	31.0		18000	18000.00	33203.00	2160	18000	31043.00
CI0000183	LT. SH. RAGHUNANDAN SARAN			4000	4000.00			15000	
15/09/20	SR. EXECUTIVE WATCH SALES			1900	1900.00			1250	BANK TRF.
M	002101597953		31.0	9303	9303.00			910	
	100282240176 611599629914			33203					
CI183							2160		
44	SHIVANI GUPTA	31.0		16000	16000.00	40430.00	1920	16000	25093.00
CI0000184	DEEPAK GUPTA			3200	3200.00			15000	
15/10/20	EXECUTIVE CST						13417	1250	BANK TRF.
F	629401556345		31.0	7630	7630.00			670	
	100352358239 495344438084			26830	13600.00				
CI184							15337		
45	SHYAMENDRA KUMAR MISHRA	31.0		18700	18700.00	39501.00	2244	18700	37257.00
CI0000185	GHANSHYAM MISHRA			9350	9350.00			15000	
22/04/21	EXECUTIVE IT							1250	BANK TRF.
M	157801522756		31.0	11451	11451.00			994	
	101685712787 765475963383			39501					
CI185							2244		
46	MEHAK DUGGAL	31.0		16000	16000.00	28080.00	1920	16000	26160.00
CI0000186	RAJESH DUGGAL			8000	8000.00			15000	
24/05/21	EXECUTIVE CST							1250	BANK TRF.
M	50100233816210		31.0	4080	4080.00			670	
	101242705321 698159009183			28080					
CI186							1920		
47	HARENDER SINGH	31.0		16000	16000.00	24000.00	1920	16000	21880.00
CI0000188	DEVENDRA SINGH			8000	8000.00			15000	
21/07/21	EXECUTIVE CST							1250	BANK TRF.
M	50100285155762		31.0				200	670	
	101708809952 674345204636			24000					
CI188							2120		
48	MANSI SHARMA	31.0		16000	16000.00	24747.00	1920	16000	22827.00
CI0000189	RAJENDER SHARMA			8000	8000.00			15000	
18/10/21	EXECUTIVE CST							1250	BANK TRF.
F	32383322220		31.0	747	747.00			670	
	101267890099 578617937674			24747					
CI189							1920		

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - DECEMBER'2021

A-41,1ST FLOOR, MOHAN CO.INDUSTRIAL AREA,MATHURA ROAD,NEW DELHI-44

P.F. CODE : DLCPM0023649000 E.S.I. CODE : 20000550420001000

Employee Detail		Attendance		Gross		Payable		Deduct.	Empr Det
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	GR. PAY	E.P.F.	PFSAL	NET PAY
Emp Code	Father/Husband Name	S.D.	Mat. L.	H.R.A.	H.R.A.		E.S.I.	PENSAL	Fine
D.O.J.	Designation Department	H.D.	W.Pay	OTH.ALL.	OTH.ALL.		ADVANCE	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.		OTHER	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	LEAVE EN		O.T. ESI	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.		TOT DED.		
49	ANKIT MANJHERA	31.0		16000	16000.00	35580.00	1920	16000	33460.00
CI0000190	LT. SH. VIRENDER MANJHERA			8000	8000.00			15000	
20/10/21	MARKETING COOR MARKETING							1250	BANK TRF.
M	348901501694		31.0	11580	11580.00		200	670	
	101180106896 282151543385			35580					
CI190							2120		
50	JEEWAN CHANDRA JOSHI	31.0		17693	17693.00	17693.00	2123	17693	15437.00
CI0000191	RAM DATT JOSHI						133	15000	
18/11/21	WATCH TECHNICI WATCH MANUF							1250	BANK TRF.
M	59115126755		31.0					873	
	101127985614 825884367846			17693				17693	
CI191							2256		
51	GAURAV SHAKYA	20.0		19000	12258.00	26096.00	1471	12258	24625.00
CI0000192	RAM SEVAK SHAKYA			3800	2452.00			12258	
01/12/21	EXECUTIVE		11.0					1021	
M			20.0	16667	10753.00			450	
	101232296857 333556067546			39467	633.00				
CI192							1471		
52	RAHUL	18.0		20000	11613.00	15581.00	1394	11613	13987.00
CI0000193	RAKESH KUMAR			4000	2323.00			11613	
14/12/21	EXECUTIVE		13.0					967	BANK TRF.
M	182301508112		18.0	2833	1645.00		200	427	
	101365275128 245912342461			26833					
CI193							1594		
	Total				889619.00	1370070.0	106761	889619	1243183.0
	Days Payable : 1584.5				190598.00		3345	773871	
	Hours : 388.75				17121.00		13417	64488	
					148289.00		2600	42273	
					14233.00		764	546594	
					110210.00		126887		