

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - NOVEMBER'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	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.	OTHER	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.	O.T. ESI	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	O.T. AMT.	TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	GR. PAY			
1	BALDEV JOSHI	30.0		17170	17170.00	2060	17170	24285.00
CI0000025	DHARMANAND			3723	3723.00	157	15000	
18/12/08	HELPER CST						1250	BANK TRF.
M 14698	002101597946		30.0			43	810	
2012546477	100106513583		19.75	20893	5652.00	2260	26545	
CI025				286.16	26545.00			
2	ANUJ CHOUDHURY	30.0		18096	18096.00	2172	18096	24094.00
CI0000027	JAGDISH CHOUDHURY					136	15000	
15/02/09	HELPER STORE & DIS						1250	BANK TRF.
M 15156	002101597964		30.0			63	922	
2012860267	100087623796		27.75	18096	8369.00	2371	26465	
CI027				301.60	26465.00			
3	SHYAM SUNDAR	30.0		18096	18096.00	2172	18096	20203.00
CI0000028	LALIT SIDAR					136	15000	
20/03/09	HELPER STORE & DIS						1250	BANK TRF.
M 15367	002101597965		30.0			34	922	
2012863425	100355241067		14.75	18096	4449.00	2342	22545	
CI028				301.60	22545.00			
4	DEEPAK KUMAR	30.0		18096	18096.00	2172	18096	19754.00
CI0000031	DATA RAM					136	15000	
09/09/09	HELPER STORE & DIS						1250	BANK TRF.
M 16486	002101597961		30.0			30	922	
2012978614	100132214253		13.25	18096	3996.00	2338	22092	
CI031				301.60	22092.00			
5	KHEM SINGH RAWAT	30.0		18096	18096.00	2172	18096	20128.00
CI0000032	GABBAR SINGH					136	15000	
14/09/09	HELPER STORE & DIS						1250	BANK TRF.
M 16487	002101598004		30.0			33	922	
2012978696	100193180230		14.50	18096	4373.00	2341	22469	
CI032				301.60	22469.00			
6	DHARMANAND BADU	30.0		18096	18096.00	2172	18096	20352.00
CI0000033	GANGA DUTT					136	15000	
14/09/09	HELPER STORE & DIS						1250	BANK TRF.
M 16488	002101597960		30.0			35	922	
2012978616	100135876388		15.25	18096	4599.00	2343	22695	
CI033				301.60	22695.00			

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	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.	OTHER	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.	O.T. ESI	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	O.T. AMT.	TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	GR. PAY			
7	JASBEER SINGH NEGI	30.0		17069	17069.00	2048	17069	21112.00
CI0000037	BACHAN SINGH NEGI			1929	1929.00	143	15000	
01/12/09	HELPER STORE & DIS						1250	BANK TRF.
M 17049	002101598002		30.0			33	798	
2013410709	100172753723		15.25	18998	4338.00	2224	23336	
CI037				284.48	23336.00			
8	SUNIL SHARMA	30.0		18000	18000.00	2160	18000	28299.00
CI0000042	HAKIM SINGH SHARMA			9000	9000.00		15000	
19/07/10	EXECUTIVE FIANANCE &					200	1250	BANK TRF.
M 19334	002101597955		30.0	3659	3659.00		910	
2016419852	100371228850			30659		2360		
CI042					30659.00			
9	RAM LAL BAITHA	30.0		18096	18096.00	2172	18096	20203.00
CI0000046	RAM ADHAR BAITHA					136	15000	
01/12/10	HELPER STORE & DIS						1250	BANK TRF.
M 20524	002101597962		30.0			34	922	
2013754938	100301598527		14.75	18096	4449.00	2342	22545	
CI046				301.60	22545.00			
10	RAKESH KUMAR SHARMA	30.0		18096	18096.00	2172	18096	19305.00
CI0000048	RITU RAJ SHARMA					136	15000	
06/12/10	HELPER STORE & DIS						1250	BANK TRF.
M 20679	002101597959		30.0			27	922	
2013754926	100300033449		11.75	18096	3544.00	2335	21640	
CI048				301.60	21640.00			
11	RAJU	30.0		17300	17300.00	2076	17300	24485.00
CI0000053	DAL CHAND			6162	6162.00		15000	
01/04/11	DRIVER ADMIN						1250	BANK TRF.
M 21680	002101597945		30.0				826	
2012263371	100298486062		10.75	23462	3099.00	2076		
CI053				288.32	26561.00			
12	YOGESH KUMAR	30.0		17358	17358.00	2083	17358	21075.00
CI0000057	KALI CHARAN			1420	1420.00	141	15000	
08/08/11	HELPER STORE & DIS						1250	BANK TRF.
M 23286	002101597969		30.0			35	833	
2014180214	100415861935		15.75	18778	4556.00	2259	23334	
CI057				289.30	23334.00			

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	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.	OTHER	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.	O.T. ESI	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	O.T. AMT.	TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	GR. PAY			
13	MANAK CHAND	30.0		17000	17000.00	2040	17000	28467.00
CI0000058	LT.RAM LAL			8500	8500.00		15000	
08/08/11	STORE SUPERVIS STORE & DIS						1250	BANK TRF.
M 23287	002101597993		30.0	4157	4157.00		790	
2016419830	100217104673		3.00	29657	850.00	2040		
CI058				283.32	30507.00			
14	GURDEV SINGH	30.0		17200	17200.00	2064	17200	22270.00
CI0000084	DHARAM VIR SINGH CHAUHAN			7134	7134.00		15000	
08/08/12	ASSISTANT MARKETING						1250	BANK TRF.
M 26892	002101597968		30.0				814	
2016419811	100157471297			24334		2064		
CI084					24334.00			
15	CHANDER BHAN PAL	30.0		19500	19500.00	2340	19500	34063.00
CI0000096	DHANESH PAL			9750	9750.00		15000	
20/05/13	SR. EXECUTIVE MARKETING			2700	2700.00	200	1250	BANK TRF.
M 29212	002101597970		30.0	4653	4653.00		1090	
	100122591251			36603		2540		
CI096					36603.00			
16	JAYENDRA SINGH	30.0		17100	17100.00	2052	17100	37398.00
CI0000110	SURBIR SINGH			2841	2841.00	150	15000	
01/08/14	DRIVER ADMIN						1250	BANK TRF.
M 34453	091001521274		30.0			149	802	
6924154227	100445846979		69.50	19941	19808.00	2351	39749	
CI110				285	39749.00			
17	ABHISHEK KUMAR PANDEY	30.0		18096	18096.00	2172	18096	18707.00
CI0000115	MITHLESH KUMAR SINGH					136	15000	
03/03/15	OFFICE BOY CST						1250	BANK TRF.
M 38037	114601511925		30.0			22	922	
2015646645	100464395203		9.75	18096	2941.00	2330	21037	
CI115				301.60	21037.00			
18	SANDIP KUMAR	30.0		18096	18096.00	2172	18096	15788.00
CI0000119	BHAIYA LAL					136	15000	
22/07/15	HELPER STORE & DIS						1250	BANK TRF.
M 40809	661501540108		30.0				922	
2015775857	100637528316			18096		2308	18096	
CI119					18096.00			

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	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.	OTHER	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.	O.T. ESI	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	O.T. AMT.	TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	GR. PAY			
19	KHEM CHAND	30.0		18096	18096.00	2172	18096	20054.00
CI0000120	MAM CHAND					136	15000	
23/07/15	HELPER STORE & DIS						1250	BANK TRF.
M 40822	661501540107		30.0			32	922	
2015775874	100638160130		14.25	18096	4298.00	2340	22394	
CI120				301.60	22394.00			
20	RAGHAV PRASAD	30.0		17600	17600.00	2112	17600	19835.00
CI0000122	SHIV PARSAD			4547	4547.00		15000	
03/08/15	EXECUTIVE CST					200	1250	BANK TRF.
M 40990	661501540632		30.0				862	
2015806649	100638840673			22147		2312		
CI122					22147.00			
21	VIKAS KUMAR	30.0		17500	17500.00	2100	17500	29695.00
CI0000124	NETRAPAL			7000	7000.00		15000	
21/10/15	SALES COORDINA WATCH SALES					200	1250	BANK TRF.
M 42028	114601513567		30.0	7495	7495.00		850	
2016419744	100638354129			31995		2300		
CI124					31995.00			
22	NAHAR SINGH	30.0		18500	18500.00	2220	18500	21262.00
CI0000127	SEKETREE			4000	4000.00		15000	
01/03/16	ELECTRICIAN ADMIN						1250	BANK TRF.
M 44692	182001000185		30.0	982	982.00		970	
2016101251	100776489187			23482		2220		
CI127					23482.00			
23	GAURAV TYAGI	28.0		18096	16890.00	2027	16890	20199.00
CI0000132	NARESH KUMAR TYAGI					127	15000	
15/09/16	HELPER STORE & DIS		2.0				1250	BANK TRF.
M 48920	35870783013		28.0			41	777	
2016319019	100949028918		18.25	18096	5504.00	2195	22394	
CI132				301.60	22394.00			
24	RAJESH KUMAR SINGH	30.0		18096	18096.00	2172	18096	20428.00
CI0000134	MAHIPAL SINGH					136	15000	
19/01/17	HELPER STORE & DIS						1250	BANK TRF.
M 60958	004601578553		30.0			35	922	
2016511306	101016691377		15.50	18096	4675.00	2343	22771	
CI134				301.60	22771.00			

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Employee Detail		Attendance		Gross	Payable	Deduct.	Empr Det	
Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	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.	OTHER	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.	O.T. ESI	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	O.T. AMT.	TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	GR. PAY			
25	INDU PAUL	30.0		17000	17000.00	2040	17000	25093.00
CI0000136	SIKANT PAUL			6800	6800.00		15000	
01/02/17	EXECUTIVE CST						1250	BANK TRF.
M 61755	157901525356		30.0	3333	3333.00		790	
	100167545946			27133		2040		
CI136					27133.00			
26	VINAY KUMAR	30.0		16500	16500.00	1980	16500	26351.00
CI0000138	RAM EKWAL RAY			6500	6500.00		15000	
27/03/17	SALES COORDINA ONLINE SALE					200	1250	BANK TRF.
M 62562	004601578482		30.0	5531	5531.00		730	
	100924652422			28531		2180		
CI138					28531.00			
27	TEJPAL SINGH	30.0		18096	18096.00	2172	18096	20054.00
CI0000140	RAI SINGH NAKOTI					136	15000	
17/04/17	HELPER STORE & DIS						1250	BANK TRF.
M 63301	004601578820		30.0			32	922	
2016642814	101091210331		14.25	18096	4298.00	2340	22394	
CI140				301.60	22394.00			
28	INDRESH KUMAR JHA	30.0		18096	18096.00	2172	18096	19081.00
CI0000143	VISHAWANATH JHA					136	15000	
20/09/17	HELPER STORE & DIS						1250	BANK TRF.
M 66534	5412663713		30.0			25	922	
2016884576	101189074069 460735431352		11.00	18096	3318.00	2333	21414	
CI143				301.60	21414.00			
29	GAUTAM SAHAL	30.0		16500	16500.00	1980	16500	24728.00
CI0000145	VISHNU KUMAR			7750	7750.00		15000	
18/12/17	SALES COORDINA EMP						1250	BANK TRF.
M 68260	113401514834		30.0	2458	2458.00		730	
	100441450844 820660032984			26708		1980		
CI145					26708.00			
30	MANISH KUMAR SONI	30.0		18096	18096.00	2172	18096	19978.00
CI0000146	SHAMBHU PRASAD SONI					136	15000	
15/01/18	HELPER STORE & DIS						1250	BANK TRF.
M 68701	004601580401		30.0			32	922	
2017016634	100689162955 797420307579		14.00	18096	4222.00	2340	22318	
CI146				301.60	22318.00			

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	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.	OTHER	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.	O.T. ESI	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	O.T. AMT.	TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	GR. PAY			
31	SHRI BHAGWAN	30.0		16500	16500.00	1980	16500	19525.00
CI0000149	JAGBIR SINGH			2200	2200.00		15000	
30/03/18	EXECUTIVE CST						1250	BANK TRF.
M	031301509392		30.0	2805	2805.00		730	
2017091362	100498980954 652723413155			21505		1980		
CI149					21505.00			
32	NARENDER SINGH AIRY	30.0		18000	18000.00	2160	18000	17470.00
CI0000152	ANN SINGH			1779	1779.00	149	15000	
09/05/18	EXECUTIVE IT						1250	BANK TRF.
M	004601581416		30.0				910	
2017160143	101304809379 732287115588			19779		2309	19779	
CI152					19779.00			
33	DEEPAK	30.0		18096	18096.00	2172	18096	17210.00
CI0000161	NARENDER KUMAR					136	15000	
25/01/19	WATCH ASSEMBLY WATCH MANUF						1250	BANK TRF.
M	004601583296		30.0			11	922	
2017477035	101413071063 902546204216		4.75	18096	1433.00	2319	19529	
CI161				301.60	19529.00			
34	SUDHIR	30.0		16500	16500.00	1980	16500	19097.00
CI0000162	LT HARPAL			3080	3080.00	150	15000	
01/02/19	WATCH ASSEMBLY WATCH MANUF						1250	BANK TRF.
M	113401515904		30.0	351	351.00	10	730	
2017500872	101283512275 715725678950		4.75	19931	1306.00	2140	21237	
CI162				275	21237.00			
35	PRERNA MATHUR	30.0		16500	16500.00	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		30.0	6394	6394.00		730	
	101286850200 963500152211			30216		1980		
CI163					30216.00			
36	GIRDHARI JOSHI	30.0		16000	16000.00	1920	16000	19910.00
CI0000166	JUGAL GOSHI			4662	4662.00	155	15000	
25/03/19	QC TECHNICIAN WATCH MANUF						1250	BANK TRF.
M	342601502191		30.0			10	670	
2017536697	101083747413 927010074329		5.00	20662	1333.00	2085	21995	
CI166				266.66	21995.00			

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Sr. No.	Employee Name	W.D.	Comp.	BASIC	BASIC	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.	OTHER	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.	O.T. ESI	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	O.T. AMT.	TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	GR. PAY			
37	DEEPAK	30.0		17000	17000.00	2040	17000	36599.00
CI0000167	VISHAV NATH			5500	5500.00		15000	
17/06/19	EXECUTIVE CST					200	1250	BANK TRF.
M	135701525183		30.0	16339	16339.00		790	
	100896724058 421018390266			38839		2240		
CI167					38839.00			
38	POOJA SAINI	30.0		17000	17000.00	2040	17000	34791.00
CI0000173	AMRIT LAL			3990	3990.00		15000	
05/08/19	EXECUTIVE CST			8333	8333.00	200	1250	BANK TRF.
M	004601584660		30.0	7708	7708.00		790	
	100489188488 605158418685			37031		2240		
CI173					37031.00			
39	SUNIL JOSHI	30.0		16000	16000.00	1920	16000	30900.00
CI0000174	RAM PRASAD JOSHI			8000	8000.00		15000	
27/09/19	EXECUTIVE STORE & DIS					200	1250	BANK TRF.
M	348901503737		30.0	9020	9020.00		670	
	100542562245 268204839502			33020		2120		
					33020.00			
40	VIPIN SINGH	30.0		16500	16500.00	1980	16500	29000.00
CI0000175	RAKESH SINGH			8250	8250.00		15000	
30/09/19	EXECUTIVE COMMERCIAL					200	1250	BANK TRF.
M	113301502286		30.0	6430	6430.00		730	
	100965848191 603340528878			31180		2180		
					31180.00			
41	SAHIBA ARORA	29.0		16000	15467.00	1856	15467	24270.00
CI0000176	KARANJEET SINGH ARORA			5000	4833.00		15000	
14/11/19	EXECUTIVE CST		1.0			200	1250	BANK TRF.
M	071601523354		29.0	6234	6026.00		606	
	101309258182 565175733049			27234		2056		
CI176					26326.00			
42	ROHIT KUMAR	30.0		16500	16500.00	1980	16500	23296.00
CI0000178	TUNTUN SAH			5000	5000.00		15000	
02/12/19	EXECUTIVE IT						1250	BANK TRF.
M	696701595191		30.0	3776	3776.00		730	
	101446379624 803525012091			25276		1980		
CI178					25276.00			

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - NOVEMBER'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	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.	OTHER	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.	O.T. ESI	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	O.T. AMT.	TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	GR. PAY			
43	PUNEET BANSAL	30.0		18000	18000.00	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		30.0	9303	9303.00		910	
	100282240176 611599629914			33203		2160		
CI183					33203.00			
44	SHIVANI GUPTA	30.0		16000	16000.00	1920	16000	24910.00
CI0000184	DEEPAK GUPTA			3200	3200.00		15000	
15/10/20	EXECUTIVE CST						1250	BANK TRF.
F	629401556345		30.0	7630	7630.00		670	
	100352358239 495344438084			26830		1920		
CI184					26830.00			
45	SHYAMENDRA KUMAR MISHRA	30.0		18700	18700.00	2244	18700	37257.00
CI0000185	GHANSHYAM MISHRA			9350	9350.00		15000	
22/04/21	EXECUTIVE IT						1250	BANK TRF.
M	157801522756		30.0	11451	11451.00		994	
	101685712787 765475963383			39501		2244		
CI185					39501.00			
46	MEHAK DUGGAL	30.0		16000	16000.00	1920	16000	26160.00
CI0000186	RAJESH DUGGAL			8000	8000.00		15000	
24/05/21	EXECUTIVE CST						1250	BANK TRF.
M	50100233816210		30.0	4080	4080.00		670	
	101242705321 698159009183			28080		1920		
CI186					28080.00			
47	HARENDER SINGH	30.0		16000	16000.00	1920	16000	21080.00
CI0000188	DEVENDRA SINGH			8000	8000.00		15000	
21/07/21	EXECUTIVE CST					1000	1250	BANK TRF.
M	50100285155762		30.0				670	
	101708809952 674345204636			24000		2920		
CI188					24000.00			
48	MANSI SHARMA	30.0		16000	16000.00	1920	16000	22827.00
CI0000189	RAJENDER SHARMA			8000	8000.00		15000	
18/10/21	EXECUTIVE CST						1250	BANK TRF.
F	32383322220		30.0	747	747.00		670	
	101267890099 578617937674			24747		1920		
CI189					24747.00			



C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - NOVEMBER'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	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.	OTHER	EPF 8.33	Damage
MF P.F. No	Bank A/C No D.O.B.	C.L.	Paid D.	SPL.ALL.	SPL.ALL.	O.T. ESI	DIFF.	Signature
ESI No.	UAN Aadhar	S.L.	O.T.Hrs	RATE	O.T. AMT.	TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	GR. PAY			
49	ANKIT MANJHERA	30.0		16000	16000.00	1920	16000	33460.00
CI0000190	LT. SH. VIRENDER MANJHERA			8000	8000.00		15000	
20/10/21	MARKETING COOR MARKETING					200	1250	BANK TRF.
M	348901501694		30.0	11580	11580.00		670	
	101180106896 282151543385			35580		2120		
CI190					35580.00			
50	JEEWAN CHANDRA JOSHI	13.0		17693	7667.00	920	7667	6689.00
CI0000191	RAM DATT JOSHI					58	7667	
18/11/21	WATCH TECHNICI WATCH MANUF		17.0				639	BANK TRF.
M	59115126755		13.0				281	
	101127985614 825884367846			17693		978	7667	
CI191					7667.00			
	Total				855961.00	102722	855961	1190476.0
	Days Payable : 1480.0				185900.00	3270	742667	
	Hours : 357.50				17255.00	3200	61889	
					135908.00	766	40833	
					105410.00	109958	536440	
					1300434.0			