

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - OCTOBER'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.		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	BONUS		TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.				
1	BALDEV JOSHI	31.0		17170	17170.00	41048.00	2060	17170	38764.00
CI0000025	DHARMANAND			3723	3723.00		157	15000	
18/12/08	HELPER CST							1250	
M 14698	002101597946		31.0				67	810	
2012546477	100106513583		32.25	20893	11224.00		2284	29824	
CI025				276.92	8931.00				
2	ANUJ CHOUDHURY	31.0		18096	18096.00	33703.00	2172	18096	31352.00
CI0000027	JAGDISH CHOUDHURY						136	15000	
15/02/09	HELPER STORE & DIS							1250	
M 15156	002101597964		31.0				43	922	
2012860267	100087623796		19.50	18096	9916.00		2351	23787	
CI027				291.86	5691.00				
3	SHYAM SUNDAR	31.0		18096	18096.00	29763.00	2172	18096	27442.00
CI0000028	LALIT SIDAR						136	15000	
20/03/09	HELPER STORE & DIS							1250	
M 15367	002101597965		31.0				13	922	
2012863425	100355241067		6.00	18096	9916.00		2321	19847	
CI028				291.86	1751.00				
4	DEEPAK KUMAR	31.0		18096	18096.00	29690.00	2172	18096	27369.00
CI0000031	DATA RAM						136	15000	
09/09/09	HELPER STORE & DIS							1250	
M 16486	002101597961		31.0				13	922	
2012978614	100132214253		5.75	18096	9916.00		2321	19774	
CI031				291.86	1678.00				
5	KHEM SINGH RAWAT	31.0		18096	18096.00	30128.00	2172	18096	27804.00
CI0000032	GABBAR SINGH						136	15000	
14/09/09	HELPER STORE & DIS							1250	
M 16487	002101598004		31.0				16	922	
2012978696	100193180230		7.25	18096	9916.00		2324	20212	
CI032				291.86	2116.00				
6	DHARMANAND BADU	31.0		18096	18096.00	30201.00	2172	18096	27876.00
CI0000033	GANGA DUTT						136	15000	
14/09/09	HELPER STORE & DIS							1250	
M 16488	002101597960		31.0				17	922	
2012978616	100135876388		7.50	18096	9916.00		2325	20285	
CI033				291.86	2189.00				

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - OCTOBER'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.		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	BONUS		TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.				
7	JASBEER SINGH NEGI	31.0		17069	17069.00	29774.00	2048	17069	27579.00
CI0000037	BACHAN SINGH NEGI			1929	1929.00		143	15000	
01/12/09	HELPER STORE & DIS							1250	
M 17049	002101598002		31.0				4	798	
2013410709	100172753723		1.75	18998	10294.00		2195	19480	
CI037				275.30	482.00				
8	SUNIL SHARMA	31.0		18000	18000.00	45384.00	2160	18000	43024.00
CI0000042	HAKIM SINGH SHARMA			9000	9000.00			15000	
19/07/10	EXECUTIVE FIANANCE &						200	1250	
M 19334	002101597955		31.0	3659	3659.00			910	
2016419852	100371228850			30659	14725.00		2360		
CI042									
9	RAM LAL BAITHA	31.0		18096	18096.00	29544.00	2172	18096	27224.00
CI0000046	RAM ADHAR BAITHA						136	15000	
01/12/10	HELPER STORE & DIS							1250	
M 20524	002101597962		31.0				12	922	
2013754938	100301598527		5.25	18096	9916.00		2320	19628	
CI046				291.86	1532.00				
10	RAKESH KUMAR SHARMA	31.0		18096	18096.00	31004.00	2172	18096	28673.00
CI0000048	RITU RAJ SHARMA						136	15000	
06/12/10	HELPER STORE & DIS							1250	
M 20679	002101597959		31.0				23	922	
2013754926	100300033449		10.25	18096	9916.00		2331	21088	
CI048				291.86	2992.00				
11	RAJU	31.0		17300	17300.00	39352.00	2076	17300	37276.00
CI0000053	DAL CHAND			6162	6162.00			15000	
01/04/11	DRIVER ADMIN							1250	
M 21680	002101597945		31.0					826	
2012263371	100298486062		13.50	23462	12123.00		2076		
CI053				279.02	3767.00				
12	YOGESH KUMAR	31.0		17358	17358.00	31853.00	2083	17358	29607.00
CI0000057	KALI CHARAN			1420	1420.00		141	15000	
08/08/11	HELPER STORE & DIS							1250	
M 23286	002101597969		31.0				22	833	
2014180214	100415861935		10.25	18778	10205.00		2246	21648	
CI057				279.96	2870.00				

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - OCTOBER'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.		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	BONUS		TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.				
13	MANAK CHAND	31.0		17000	17000.00	47426.00	2040	17000	45386.00
CI0000058	LT.RAM LAL			8500	8500.00			15000	
08/08/11	STORE SUPERVIS STORE & DIS							1250	
M 23287	002101597993		31.0	4157	4157.00			790	
2016419830	100217104673		10.00	29657	15027.00		2040		
CI058				274.18	2742.00				
14	GURDEV SINGH	31.0		17200	17200.00	41873.00	2064	17200	39809.00
CI0000084	DHARAM VIR SINGH CHAUHAN			7134	7134.00			15000	
08/08/12	ASSISTANT MARKETING							1250	
M 26892	002101597968		31.0					814	
2016419811	100157471297			24334	17539.00		2064		
CI084									
15	CHANDER BHAN PAL	31.0		19500	19500.00	78513.00	2340	19500	75973.00
CI0000096	DHANESH PAL			9750	9750.00			15000	
20/05/13	SR. EXECUTIVE MARKETING			2700	2700.00		200	1250	
M 29212	002101597970		31.0	4653	4653.00			1090	
	100122591251			36603	41910.00		2540		
CI096									
16	JAYENDRA SINGH	31.0		17100	17100.00	47452.00	2052	17100	45124.00
CI0000110	SURBIR SINGH			2841	2841.00		150	15000	
01/08/14	DRIVER ADMIN							1250	
M 34453	091001521274		31.0				126	802	
6924154227	100445846979		60.75	19941	10756.00		2328	36696	
CI110				275.80	16755.00				
17	ABHISHEK KUMAR PANDEY	31.0		18096	18096.00	37789.00	2172	18096	35407.00
CI0000115	MITHLESH KUMAR SINGH						136	15000	
03/03/15	OFFICE BOY CST							1250	
M 38037	114601511925		31.0				74	922	
2015646645	100464395203		33.50	18096	9916.00		2382	27873	
CI115				291.86	9777.00				
18	SANDIP KUMAR	31.0		18096	18096.00	29179.00	2172	18096	26862.00
CI0000119	BHAIYA LAL						136	15000	
22/07/15	HELPER STORE & DIS							1250	
M 40809	661501540108		31.0				9	922	
2015775857	100637528316		4.00	18096	9916.00		2317	19263	
CI119				291.86	1167.00				

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - OCTOBER'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.		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	BONUS		TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.				
19	KHEM CHAND	31.0		18096	18096.00	30128.00	2172	18096	27804.00
CI0000120	MAM CHAND						136	15000	
23/07/15	HELPER STORE & DIS							1250	
M 40822	661501540107		31.0				16	922	
2015775874	100638160130		7.25	18096	9916.00		2324	20212	
CI120				291.86	2116.00				
20	RAGHAV PRASAD	30.5		17600	17316.00	38393.00	2078	17316	36115.00
CI0000122	SHIV PARSAD			4547	4474.00			15000	
03/08/15	EXECUTIVE CST		0.5				200	1250	
M 40990	661501540632		30.5					828	
2015806649	100638840673			22147	16603.00		2278		
CI122									
21	VIKAS KUMAR	31.0		17500	17500.00	48154.00	2100	17500	45854.00
CI0000124	NETRAPAL			7000	7000.00			15000	
21/10/15	SALES COORDINA WATCH SALES						200	1250	
M 42028	114601513567		31.0	7495	7495.00			850	
2016419744	100638354129			31995	16159.00		2300		
CI124									
22	NAHAR SINGH	31.0		18500	18500.00	40128.00	2220	18500	37908.00
CI0000127	SEKETREE			4000	4000.00			15000	
01/03/16	ELECTRICIAN ADMIN							1250	
M 44692	182001000185		31.0	982	982.00			970	
2016101251	100776489187			23482	16646.00		2220		
CI127									
23	GAURAV TYAGI	25.0		18096	14594.00	25532.00	1751	14594	23663.00
CI0000132	NARESH KUMAR TYAGI						110	14594	
15/09/16	HELPER STORE & DIS		6.0					1216	
M 48920	35870783013		25.0				8	535	
2016319019	100949028918		3.50	18096	9916.00		1869	15616	
CI132				291.86	1022.00				
24	RAJESH KUMAR SINGH	31.0		18096	18096.00	30201.00	2172	18096	27876.00
CI0000134	MAHIPAL SINGH						136	15000	
19/01/17	HELPER STORE & DIS							1250	
M 60958	004601578553		31.0				17	922	
2016511306	101016691377		7.50	18096	9916.00		2325	20285	
CI134				291.86	2189.00				

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - OCTOBER'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.		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	BONUS		TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.				
25	INDU PAUL	31.0		17000	17000.00	41800.00	2040	17000	39760.00
CI0000136	SIKANT PAUL			6800	6800.00			15000	
01/02/17	EXECUTIVE CST							1250	
M 61755	157901525356		31.0	3333	3333.00			790	
	100167545946			27133	14667.00		2040		
CI136									
26	VINAY KUMAR	31.0		16500	16500.00	42998.00	1980	16500	40818.00
CI0000138	RAM EKVAL RAY			6500	6500.00			15000	
27/03/17	SALES COORDINA ONLINE SALE						200	1250	
M 62562	004601578482		31.0	5531	5531.00			730	
	100924652422			28531	14467.00		2180		
CI138									
27	TEJPAL SINGH	31.0		18096	18096.00	30201.00	2172	18096	27876.00
CI0000140	RAI SINGH NAKOTI						136	15000	
17/04/17	HELPER STORE & DIS							1250	
M 63301	004601578820		31.0				17	922	
2016642814	101091210331		7.50	18096	9916.00		2325	20285	
CI140				291.86	2189.00				
28	INDRESH KUMAR JHA	31.0		18096	18096.00	29836.00	2172	18096	27514.00
CI0000143	VISHAWANATH JHA						136	15000	
20/09/17	HELPER STORE & DIS							1250	
M 66534	5412663713		31.0				14	922	
2016884576	101189074069 460735431352		6.25	18096	9916.00		2322	19920	
CI143				291.86	1824.00				
29	GAUTAM SAHAL	31.0		16500	16500.00	40315.00	1980	16500	38335.00
CI0000145	VISHNU KUMAR			7750	7750.00			15000	
18/12/17	SALES COORDINA EMP							1250	
M 68260	113401514834		31.0	2458	2458.00			730	
	100441450844 820660032984			26708	13607.00		1980		
CI145									
30	MANISH KUMAR SONI	31.0		18096	18096.00	29690.00	2172	18096	27369.00
CI0000146	SHAMBHU PRASAD SONI						136	15000	
15/01/18	HELPER STORE & DIS							1250	
M 68701	004601580401		31.0				13	922	
2017016634	100689162955 797420307579		5.75	18096	9916.00		2321	19774	
CI146				291.86	1678.00				

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - OCTOBER'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.		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	BONUS		TOT DED.	ESISAL		
Card No.		E.L.		OT RATE	O.T. AMT.					
49	ANKIT MANJHERA	12.0		16000	6194.00	13774.00	743	6194	12831.00	
CI0000190	LT. SH. VIRENDER MANJHERA			8000	3097.00			6194		
20/10/21	MARKETING COOR MARKETING		19.0				200	516		
M	348901501694		12.0	11580	4483.00			227		
	101180106896 282151543385			35580			943			
CI190										
	Total				827667.00	1897786.0	99326	827667	1792541.0	
	Days Payable : 1476.5				176704.00		3195	718014		
	Hours : 265.25				17255.00		2200	59834		
					128609.00		524	39492		
					672093.00		105245	493965		
					75458.00					