

C/o CASIO INDIA COMPANY LTD. WAGES SHEET, FINE, DAMAGE AND ADVANCES INCLUDING OVERTIME - - JANUARY'2022

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		TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.				
1	BALDEV JOSHI	31.0		17170	17170.00	21516.00	2060	17170	19294.00
CI0000025	DHARMANAND			3723	3723.00		162	15000	
18/12/08	HELPER CST							1250	BANK TRF.
M 14698	002101597946		31.0					810	
2012546477	100106513583		2.25	20893			2222	21516	
CI025				276.92	623.00				
2	ANUJ CHOUDHURY	31.0		18096	18096.00	18680.00	2172	18096	16367.00
CI0000027	JAGDISH CHOUDHURY						141	15000	
15/02/09	HELPER STORE & DIS							1250	BANK TRF.
M 15156	002101597964		31.0					922	
2012860267	100087623796		2.00	18096			2313	18680	
CI027				291.86	584.00				
3	SHYAM SUNDAR	31.0		18096	18096.00	18607.00	2172	18096	16295.00
CI0000028	LALIT SIDAR						140	15000	
20/03/09	HELPER STORE & DIS							1250	BANK TRF.
M 15367	002101597965		31.0					922	
2012863425	100355241067		1.75	18096			2312	18607	
CI028				291.86	511.00				
4	DEEPAK KUMAR	31.0		18096	18096.00	18607.00	2172	18096	16295.00
CI0000031	DATA RAM						140	15000	
09/09/09	HELPER STORE & DIS							1250	BANK TRF.
M 16486	002101597961		31.0					922	
2012978614	100132214253		1.75	18096			2312	18607	
CI031				291.86	511.00				
5	KHEM SINGH RAWAT	31.0		18096	18096.00	18607.00	2172	18096	16295.00
CI0000032	GABBAR SINGH						140	15000	
14/09/09	HELPER STORE & DIS							1250	BANK TRF.
M 16487	002101598004		31.0					922	
2012978696	100193180230		1.75	18096			2312	18607	
CI032				291.86	511.00				
6	DHARMANAND BADU	31.0		18096	18096.00	18607.00	2172	18096	16295.00
CI0000033	GANGA DUTT						140	15000	
14/09/09	HELPER STORE & DIS							1250	BANK TRF.
M 16488	002101597960		31.0					922	
2012978616	100135876388		1.75	18096			2312	18607	
CI033				291.86	511.00				

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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		TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.				
7	JASBEER SINGH NEGI	31.0		17069	17069.00	18998.00	2048	17069	16807.00
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			18998			2191	18998	
CI037									
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			2360		
CI042									
9	RAM LAL BAITHA	31.0		18096	18096.00	18607.00	2172	18096	16295.00
CI0000046	RAM ADHAR BAITHA						140	15000	
01/12/10	HELPER STORE & DIS							1250	BANK TRF.
M 20524	002101597962		31.0					922	
2013754938	100301598527		1.75	18096			2312	18607	
CI046				291.86	511.00				
10	RAKESH KUMAR SHARMA	31.0		18096	18096.00	18607.00	2172	18096	16295.00
CI0000048	RITU RAJ SHARMA						140	15000	
06/12/10	HELPER STORE & DIS							1250	BANK TRF.
M 20679	002101597959		31.0					922	
2013754926	100300033449		1.75	18096			2312	18607	
CI048				291.86	511.00				
11	RAJU	30.0		17300	16742.00	22705.00	2009	16742	20696.00
CI0000053	DAL CHAND			6162	5963.00			15000	
01/04/11	DRIVER ADMIN		1.0					1250	BANK TRF.
M 21680	002101597945		30.0					759	
2012263371	100298486062			23462			2009		
CI053									
12	YOGESH KUMAR	31.0		17358	17358.00	19268.00	2083	17358	17040.00
CI0000057	KALI CHARAN			1420	1420.00		145	15000	
08/08/11	HELPER STORE & DIS							1250	BANK TRF.
M 23286	002101597969		31.0					833	
2014180214	100415861935		1.75	18778			2228	19268	
CI057				279.96	490.00				

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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		TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.				
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			2040		
CI058				274.18	411.00				
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			2064		
CI084									
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			2540		
CI096									
16	JAYENDRA SINGH	31.0		17100	17100.00	23113.00	2052	17100	20887.00
CI0000110	SURBIR SINGH			2841	2841.00		174	15000	
01/08/14	DRIVER ADMIN							1250	BANK TRF.
M 34453	091001521274		31.0					802	
6924154227	100445846979		11.50	19941			2226	23113	
CI110				275.80	3172.00				
17	ABHISHEK KUMAR PANDEY	31.0		18096	18096.00	18534.00	2172	18096	16222.00
CI0000115	MITHLESH KUMAR SINGH						140	15000	
03/03/15	OFFICE BOY CST							1250	BANK TRF.
M 38037	114601511925		31.0					922	
2015646645	100464395203		1.50	18096			2312	18534	
CI115				291.86	438.00				
18	SANDIP KUMAR	31.0		18096	18096.00	18534.00	2172	18096	16222.00
CI0000119	BHAIYA LAL						140	15000	
22/07/15	HELPER STORE & DIS							1250	BANK TRF.
M 40809	661501540108		31.0					922	
2015775857	100637528316		1.50	18096			2312	18534	
CI119				291.86	438.00				

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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		TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.				
19	KHEM CHAND	31.0		18096	18096.00	18607.00	2172	18096	16295.00
CI0000120	MAM CHAND						140	15000	
23/07/15	HELPER STORE & DIS							1250	BANK TRF.
M 40822	661501540107		31.0					922	
2015775874	100638160130		1.75	18096			2312	18607	
CI120				291.86	511.00				
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			2312		
CI122									
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			2300		
CI124									
22	NAHAR SINGH	31.0		18500	18500.00	23482.00	2220	18500	21262.00
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			23482			2220		
CI127									
23	GAURAV TYAGI	29.0		18096	16929.00	17513.00	2031	16929	15350.00
CI0000132	NARESH KUMAR TYAGI						132	15000	
15/09/16	HELPER STORE & DIS		2.0					1250	BANK TRF.
M 48920	35870783013		29.0					781	
2016319019	100949028918		2.00	18096			2163	17513	
CI132				291.86	584.00				
24	RAJESH KUMAR SINGH	31.0		18096	18096.00	18607.00	2172	18096	16295.00
CI0000134	MAHIPAL SINGH						140	15000	
19/01/17	HELPER STORE & DIS							1250	BANK TRF.
M 60958	004601578553		31.0					922	
2016511306	101016691377		1.75	18096			2312	18607	
CI134				291.86	511.00				

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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		TOT DED.	ESISAL	
Card No.		E.L.		OT RATE	O.T. AMT.				
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			2040		
CI136									
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			2180		
CI138									
27	TEJPAL SINGH	31.0		18096	18096.00	18607.00	2172	18096	16295.00
CI0000140	RAI SINGH NAKOTI						140	15000	
17/04/17	HELPER STORE & DIS							1250	BANK TRF.
M 63301	004601578820		31.0					922	
2016642814	101091210331		1.75	18096			2312	18607	
CI140				291.86	511.00				
28	INDRESH KUMAR JHA	31.0		18096	18096.00	18607.00	2172	18096	16295.00
CI0000143	VISHAWANATH JHA						140	15000	
20/09/17	HELPER STORE & DIS							1250	BANK TRF.
M 66534	5412663713		31.0					922	
2016884576	101189074069 460735431352		1.75	18096			2312	18607	
CI143				291.86	511.00				
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			1980		
CI145									
30	MANISH KUMAR SONI	31.0		18096	18096.00	18607.00	2172	18096	16295.00
CI0000146	SHAMBHU PRASAD SONI						140	15000	
15/01/18	HELPER STORE & DIS							1250	BANK TRF.
M 68701	004601580401		31.0					922	
2017016634	100689162955 797420307579		1.75	18096			2312	18607	
CI146				291.86	511.00				









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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		TOT DED.	ESISAL		
Card No.		E.L.		OT RATE	O.T. AMT.					
49	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		
6112424241	101127985614 825884367846			17693			2256	17693		
CI191										
50	RAHUL	31.0		20000	20000.00	26833.00	2400	20000	24233.00	
CI0000193	RAKESH KUMAR			4000	4000.00			15000		
14/12/21	EXECUTIVE							1250	BANK TRF.	
M	182301508112		31.0	2833	2833.00		200	1150		
CI193	101365275128 245912342461			26833			2600			
51	MUKESH	8.0		19000	4903.00	8465.00	588	4903	7877.00	
CI0000194	LT. DUKHIRAM			3800	981.00			4903		
24/01/22	EXECUTIVE		23.0					408	BANK TRF.	
M	1399000400018942		8.0	10000	2581.00			180		
CI194	101422017931 599790474804			32800			588			
	Total				871436.00	1242346.0	104578	871436	1125282.0	
	Days Payable :	1548.5			187004.00		3447	753209		
	Hours :	47.00			16284.00		6439	62766		
					132538.00		2600	41812		
					21725.00		117064	457992		
					13359.00					