

Wages Register																																			
Name of Establishment		Caliber Resource Management LLP										FORM XVII [SEE RULE 78(1)A(i)] REGISTER OF WAGES											Wages Month : Apr-23												
Office Address		Plot No.251, G.F., Udyog Vihar, Phase-4																																	
Days in month		30																																	
S. No.	Emp. Code	Name of Employee	Father/ Husband Name	Esic no	UAN	Designation	D.O.J.	Client	Location	Days	Wages Rate						Payables						Deductions										Salary in hand	Mode of Payment	
											Basic	HRA	Con.	Spl. Allowance	Statutory Bonus	Total	Basic	HRA	Conv.	Spl. All.	GWR	Incentive	PF Basic	Gross Total	ESIC 0.75%	PT/TDS	LWF	PF@12%	Adv Dedct.	Food Ded	Total				
1	OS252	LOKEASH KUMAR CHOUHAN	JAGDISH PRASAD	2017267244	100934283065	Office Assistant	16-Aug-18	YAKULT	OKHLA	30.0	20903	0	0	0	0	20903	20903	0	0	0	2092	-	20903	22995	173	0	0.00	2508	0	0	2681	20,314	ICICI BT		
2	OS173	PARDEEP RATHEE	BIKRAM SINGH	2016127497	100734290594	Driver cum Helper	22-Apr-16	YAKULT	OKHLA	15.0	20903	0	0	0	0	20903	10452	0	0	0	444	-	10452	10896	82	0	0.00	1254	0	0	1336	9,560	ICICI BT		
3	OS093	RAKESH KUMAR	PRABHU DAYAL	2015165974	100434227711	Sales Representative	23-Dec-13	YAKULT	OKHLA	30.0	20473	0	0	0	0	20473	20473	0	0	0	0	1,204	20473	21677	163	0	0.00	2457	0	0	2620	19,057	ICICI BT		
4	OS331	BIPENDER SINGH	SHRI UMA LAL	2017949791	101568626814	Sales Representative	03-Mar-20	YAKULT	OKHLA	30.0	20735	0	0	0	0	20735	20735	0	0	0	0	986	20735	21721	163	0	0.00	2488	0	0	2651	19,070	NEFT		
5	OS003	VIRENDER SINGH	SH. KALYAN SINGH	NA	100434112624	Driver cum Helper	06-Oct-10	YAKULT	OKHLA	30.0	20903	806	0	0	0	21709	20903	806	0	0	22,342	-	20903	44051	0	0	0.00	2508	0	0	2508	41,543	ICICI BT		
6	OS272	YASHPAL SINGH	RAMCHANDER	2017473111	101411519885	Driver cum Helper	28-Jan-19	YAKULT	OKHLA	30.0	20903	0	0	0	0	20903	20903	0	0	0	19174	-	20903	40077	301	0	0.00	2508	0	0	2809	37,268	ICICI BT		
7	OS284	SATENDER	SHAYAM BABU	2017545647	100686929115	Driver cum Helper	25-Mar-19	YAKULT	OKHLA	30.0	20903	0	0	0	0	20903	20903	0	0	0	20567	-	20903	41470	312	0	0.00	2508	0	0	2820	38,650	ICICI BT		
8	OS285	RATAN NATH	BHAIRAV NATH	2017545666	101436797821	Driver cum Helper	04-Apr-19	YAKULT	OKHLA	30.0	20903	0	0	0	0	20903	20903	0	0	0	22913	-	20903	43816	329	0	0.00	2508	0	0	2837	40,979	ICICI BT		
9	OS293	PRAVEEN KUMAR	RAM KISHOR	2017673866	101186205572	Driver cum Helper	01-Jul-19	YAKULT	OKHLA	30.0	20903	0	0	0	0	20903	20903	0	0	0	14270	-	20903	35173	264	0	0.00	2508	0	0	2772	32,401	ICICI BT		
10	CRM07	AMIT KUMAR	SURESH KUMAR	2015401671	100434321072	Pantry Boy	01-Jul-14	YAKULT NCR	OKHLA	23.0	20903	0	0	0	0	20903	16026	0	0	0	0	-	16026	16026	121	0	0.00	1923	0	0	2044	13,982	BT		
11	OS310	DEVENDER KUMAR BERIA	PANNALAL BERIA (F)	2017763152	100682243769	Driver cum Helper	27-Sep-19	YAKULT	OKHLA	30.0	20547	0	0	0	0	20547	20547	0	0	0	0	6,882	20547	27429	206	0	0.00	2466	0	0	2672	24,757	ICICI BT		
12	OS313	SANJOG KUMAR	KAMAL SINGH	2017804053	101518885440	Sales Representative	19-Oct-19	YAKULT	OKHLA	30.0	20766	0	0	0	0	20766	20766	0	0	0	0	4,616	20766	25382	191	0	0.00	2492	0	0	2683	22,699	ICICI BT		
13	OS385	ARUN KUMAR	RAJENDRA SINGH	2018205400	101288040284	Sales Representative	10-Feb-21	YAKULT	OKHLA	30.0	20473	0	0	0	0	20473	20473	0	0	0	0	3,746	20473	24219	182	0	0.00	2457	0	0	2639	21,580	ICICI BT		
14	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	2018316963	101700310536	Bike Sales Representative	03-Jul-21	YAKULT	OKHLA	30.0	20390	0	0	0	0	20390	20390	0	0	0	0	4,191	20390	24581	185	0	0.00	2447	0	0	2632	21,949	ICICI BT		
15	OS424	KIRSHNAPAL SINGH	SHIV SINGH	6931514673	101729942276	Sales Representative	05-Oct-21	YAKULT	OKHLA	30.0	20357	0	0	0	0	20357	20357	0	0	0	0	962	20357	21319	160	0	0.00	2443	0	0	2603	18,716	ICICI BT		
16	OS446	SACHIN KUMAR	MAHENDRA SINGH	6930650838	101636397929	Sales Representative	02-Jun-22	YAKULT	OKHLA	30.0	20357	0	0	0	0	20357	20357	0	0	0	0	3,760	20357	24117	181	0	0.00	2443	0	0	2624	21,493	ICICI BT		
17	OS493	BHUPENDER SINGH	MAHITAB SINGH CHAUHAN	6714758317	100433236566	Driver cum Helper	16-Nov-22	YAKULT	OKHLA	30.0	20903	0	0	0	0	20903	20903	0	0	0	23918	-	20903	44821	337	0	0.00	2508	0	0	2845	41,976	ICICI BT		
18	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	YAKULT NCR	OKHLA	30.0	18993	0	0	0	0	18993	18993	0	0	0	0	-	18993	18993	143	0	0.00	2279	0	0	2422	16,571	BT		
										518	371218	806	0	0	0	0	372024	355890	806	0	0	0	125720	26346	355890	508762	3493	0	0	42705	0	0	46198	462564	

