

Wages Register																																		
Name of Establishment Office Address			Caliber Resource Management LLP Plot No.251, G.F., Udyog Vihar, Phase-4			FORM XVII [SEE RULE 78(1A)(I)] REGISTER OF WAGES											Wages Month : Jan-23																	
Days in month 31																																		
S. No.	Emp. Code	Name of Employee	Father/ Husband Name	DOB	Esic no	UAN	D.O.J.	Location	Days	Wages Rate								Payables								Deductions					Salary in hand	Mode of Payment		
										Worked	Basic	HRA	Con.	Spl. Allowance	Statutory Bonus	Medical Allowance	Mobile Allowance	Total	Basic	HRA	Conv.	Spl. All.	GWR	Incentive	PF Basic	Gross Total	ESIC 0.75%	PT/TDS	LWF	PF@12%			Food Ded	Total
1	OS252	Lokesah Kumar Chouhan	Jagdish Prasad	10-06-1993	2017267244	100934283065	16-Aug-18	OKHLA	31.0	20357	0	0	0	0	0	0	20357	20357	0	0	0	0	-	20357	20357	153	0	0.00	2443	0	2596	17,761	ICICI BT	
2	OS173	Pardeep Rathee	BIKRAM SINGH	01-Apr-77	2016127497	100734290594	22-Apr-16	OKHLA	31.0	20357	0	0	0	0	0	0	20357	20357	0	0	0	14592	-	20357	34949	263	0	0.00	2443	0	2706	32,243	ICICI BT	
3	OS093	Rakesh Kumar	Prabhu Dayal	28.08.1979	2015165974	100434227711	23-Dec-13	Okhla	31.0	20473	0	0	0	0	0	0	20473	20473	0	0	0	0	2,433	20473	22906	172	0	0.00	2457	0	2629	17,844	ICICI BT	
4	OS331	Bipender Singh	Shri Uma Lal	05-Jun-90	2017949791	101568626814	03-Mar-20	Okhla	31.0	20735	0	0	0	0	0	0	20735	20735	0	0	0	0	2,694	20735	23429	176	0	0.00	2488	0	2664	18,071	NEFT	
5	OS003	Virender Singh	Sh. Kalyan Singh	05.07.1972	NA	100434112624	06-Oct-10	OKHLA	31.0	20357	806	0	0	0	0	0	21163	20357	806	0	0	11,466	-	20357	32629	0	0	0.00	2443	0	2443	30,261	ICICI BT	
6	OS272	Yashpal Singh	Ramchander	12-Mar-77	2017473111	101411519885	28-Jan-19	OKHLA	31.0	20357	0	0	0	0	0	0	20357	20357	0	0	0	12347	-	20357	32704	246	0	0.00	2443	0	2689	30,090	ICICI BT	
7	OS284	Satender	Shayam Babu	28-Jan-87	2017545647	100686929115	25-Mar-19	OKHLA	31.0	20357	0	0	0	0	0	0	20357	20357	0	0	0	979	-	20357	21336	161	0	0.00	2443	0	2604	18,732	ICICI BT	
8	OS285	Ratan Nath	Bhairav nath	18-Apr-84	2017545666	101436797821	04-Apr-19	OKHLA	31.0	20357	0	0	0	0	0	0	20357	20357	0	0	0	685	-	20357	21042	158	0	0.00	2443	0	2601	18,441	ICICI BT	
9	OS293	Praveen Kumar	RAM KISHOR	23-Sep-1979	2017673866	101186205572	01-Jul-19	Okhla	31.0	20357	0	0	0	0	0	0	20357	20357	0	0	0	19574	-	20357	39931	300	0	0.00	2443	0	2743	37,563	ICICI BT	
10	CRM07	Amit Kumar	Suresh Kumar	11-Mar-1985	2015401671	100434321072	01-Jul-14	OKHLA	31.0	20357	0	0	0	0	0	0	20357	20357	0	0	0	4876	-	20357	25233	190	0	0.00	2443	0	2633	22,600	BT	
11	OS310	Devender Kumar Beria	PANNALAL BERIA (F)	09-Sep-95	2017763152	100682243769	27-Sep-19	Okhla	31.0	20547	0	0	0	0	0	0	20547	20547	0	0	0	5,106	-	20547	25653	193	0	0.00	2466	0	2659	17,888	ICICI BT	
12	OS313	SANJOG KUMAR	KAMAL SINGH	01-Jan-99	2017804053	101518885440	19-Oct-19	Okhla	31.0	20766	0	0	0	0	0	0	20766	20766	0	0	0	0	1,264	20766	22030	166	0	0.00	2492	0	2658	14,266	ICICI BT	
13	OS385	Arun Kumar	Rajendra Singh	14-Jun-95	2018205400	101288040284	10-Feb-21	Okhla	31.0	20473	0	0	0	0	0	0	20473	20473	0	0	0	0	1,264	20473	21737	164	0	0.00	2457	0	2621	17,852	ICICI BT	
14	OS409	Ravi Gupta	Ram Sundar Gupta	12-Jul-98	2018316963	101700310536	03-Jul-21	Okhla	31.0	20990	0	0	0	0	0	0	20990	20990	0	0	0	0	1,284	20990	21674	163	0	0.00	2447	0	2610	17,780	ICICI BT	
15	OS424	Kirshnapal Singh	Shiv Singh	16-Aug-98	6931514673	101729942276	05-Oct-21	Okhla	31.0	20987	0	0	0	0	0	0	20357	20357	0	0	0	0	556	20357	20913	157	0	0.00	2443	0	2600	17,757	ICICI BT	
16	OS446	Sachin Kumar	Mahendra Singh	10-May-98	6930650838	101636397929	02-Jun-22	Okhla	31.0	20957	0	0	0	0	0	0	20357	20357	0	0	0	0	1,765	20357	22122	166	0	0.00	2443	0	2609	17,748	ICICI BT	
17	OS493	Bhupender Singh	Mahitab Singh Chauhan	15-Jan-85	6714758317	100433236566	16-Nov-22	Okhla	31.0	20957	0	0	0	0	0	0	20357	20357	0	0	0	27893	-	20357	48250	362	0	0.00	2443	0	2805	45,670	ICICI BT	
18	CRM12	Virender	Lt. Shri Manohar	01-Jan-1985	2015264479	100732759074	08-Apr-16	Okhla	31.0	18499	0	0	0	0	0	0	18499	18499	0	0	0	2312	-	18499	20811	157	0	0.00	2220	0	2377	18434	BT	
										558.0	365810	806	0	0	0	0	0	366616	365810	806	0	0	94724	16364	365810	477704	3347	0	0	43900	0	47247	411003	

