

Name of Establishment Office Address		M/S CALIBER RESOURCE MANAGEMENT LLP B-201 & 205, HARTRON Technology Park, Plot No. 25A, Sector-18, Gurgaon-122015, Haryana										FORM XVII [SEE RULE 78(1)(A)(I)] REGISTER OF WAGES										Wages Month May-24											
Days in month		31																				Salary in hand		Mode of Payment									
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			
											Worked	Basic	HRA	Con.	Spl. Allowance	Statutory Bonus	Total	Basic	HRA	Conv.	Spl. All.	GWR	Incentive	PF Basic	Gross Total	ESIC 0.75%	LWF	PF@12%			Total		
1	05252	LOKEASH KUMAR CHOUHAN	JAGDISH PRASAD	Not Applicable	100934283065	Office Assistant	16-Aug-18	YAKULT	OKHLA		31.0	21486	0	0	0	0	21486	21486	0	0	0	0	-	21486	21486	0	0.00	2578	2578	18,908	ICICI BT		
2	05093	RAKESH KUMAR	PRABHU DAYAL	Not Applicable	100434227711	Sales Representative	23-Dec-13	YAKULT	OKHLA		31.0	22103	0	0	0	0	22103	22103	0	0	0	0	1,082	22103	23185	0	0.00	2652	2652	19,451	ICICI BT		
3	05003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	YAKULT	OKHLA		31.0	21486	806	0	0	0	22292	21486	806	0	0	23,017	-	21486	45309	0	0.00	2578	2578	42,956	ICICI BT		
4	05272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	YAKULT	OKHLA		31.0	21486	0	0	0	0	21486	21486	0	0	0	21003	-	21486	42489	0	0.00	2578	2578	40,361	ICICI BT		
5	05284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	YAKULT	OKHLA		31.0	21486	0	0	0	0	21486	21486	0	0	0	22071	-	21486	43557	0	0.00	2578	2578	41,054	ICICI BT		
6	05285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	YAKULT	OKHLA		31.0	21486	0	0	0	0	21486	21486	0	0	0	17974	-	21486	39460	0	0.00	2578	2578	37,182	ICICI BT		
7	05310	DEVENDER KUMAR BERIA	PANNALAL BERIA (F)	Not Applicable	100682243769	Driver cum Helper	27-Sep-19	YAKULT	OKHLA		31.0	22103	0	0	0	0	22103	22103	0	0	0	0	7,184	22103	29287	0	0.00	2652	2652	19,451	ICICI BT		
8	05385	ARUN KUMAR	RAJENDRA SINGH	Not Applicable	101288040284	Sales Representative	10-Feb-21	YAKULT	OKHLA		31.0	22103	0	0	0	0	22103	22103	0	0	0	0	1,782	22103	23885	0	0.00	2652	2652	19,819	ICICI BT		
9	05409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	YAKULT	OKHLA		31.0	22103	0	0	0	0	22103	22103	0	0	0	0	3,758	22103	25861	0	0.00	2652	2652	19,451	ICICI BT		
10	05446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	YAKULT	OKHLA		31.0	22103	0	0	0	0	22103	22103	0	0	0	0	2,071	22103	24174	0	0.00	2652	2652	19,451	ICICI BT		
11	05559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	YAKULT	OKHLA		31.0	21215	0	0	0	0	21215	21215	0	0	0	15026	-	21215	36241	0	0.00	2546	2546	33,770	ICICI BT		
12	05560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	YAKULT	OKHLA		31.0	21215	0	0	0	0	21215	21215	0	0	0	0	3,572	21215	24787	0	0.00	2546	2546	18,669	ICICI BT		
13	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	YAKULT NCR	OKHLA		26.0	19279	0	0	0	0	19279	16169	0	0	0	3088	-	16169	19257	145	0.00	1940	2085	17172	BT		
14	CRM88	VIPIN	RAJENDRA	2018740834	101844958264	House Boy	19-Jul-22	YAKULT NCR	South Delhi		31.0	19279	0	0	0	0	19279	19279	0	0	0	2225	-	19279	21504	162	0.00	2313	2475	19029	BT		
15	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	Pantry Boy	12-Sep-23	YAKULT NCR	OKHLA HO		21.0	21215	0	0	0	0	21215	14371	0	0	0	6228	-	14371	20599	0	0.00	1725	1725	18874	BT		
16	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	YAKULT NCR	OKHLA HO		31.0	21215	0	0	0	0	21215	21215	0	0	0	8131	-	21215	29346	0	0.00	2546	2546	26800	BT		
17	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	YAKULT NCR	OKHLA HO		24.0	19279	0	0	0	0	19279	14926	0	0	0	7137	-	14926	22063	166	0.00	1791	1957	20106	BT		
TOTAL											505.0	360642	806	0	0	0	361448	346335	806	0	0	0	125900	19449	346335	492490	473	0	41557	42030	432504		

