

Name of Establishment
Office Address

CALIBER RESOURCE MANAGEMENT LLP
Unit No. 30, Harton Complex, Electronic City, Udyog Vihar -Phase IV,
Sector 18, Gurugram-122015, Haryana

FORM XVII

[SEE RULE 78(1A)(i)]
REGISTER OF WAGES

Days in month : 31										Wages Month : May-26																									
S. No.	Emp. Code	Name of Employee	Father/ Husband Name	Esic no	UAN	Designation	D.O.J.	Location	Days Worked	Wages Rate							Payables										Deductions					Salary in hand	Mode of Payment		
										Basic	HRA	Con.	Spl. Allowance	Statutory Bonus	Leave Wages	Total	Basic	HRA	Conv.	Spl. All.	GWR	Incentive	Statutory Bonus	Leave Wages	PF Basic	Gross Total	ESIC 0.75%	PT/TDS	LWF	PF@12%	Adv Dedct.			Food Ded	Total
1	OS252	LOKEASH KUMAR CHOUHAN	JAGDISH PRASAD	Not Applicable	100934283065	Office Assistant	16-Aug-18	OKHLA	31.0	22994	0	0	0	0	0	22994	22994	0	0	0	0	-	0	0	22994	22994	0	0	0.00	2759	0	0	2759	20,785	ICICI BT
2	OS093	RAKESH KUMAR	PRABHU DAYAL	Not Applicable	100434227711	Sales Representative	23-Dec-13	OKHLA	31.0	23269	0	0	0	0	0	23269	23269	0	0	0	0	949	0	0	23269	24218	0	0	0.00	2792	0	0	2792	22,826	ICICI BT
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	OKHLA	31.0	22994	806	0	0	0	0	23800	22994	806	0	0	28,798	-	0	0	22994	52598	0	0	0.00	2759	0	0	2759	50,364	ICICI BT
4	OS272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	OKHLA	31.0	22994	0	0	0	0	0	22994	22994	0	0	0	21906	-	0	0	22994	44900	0	0	0.00	2759	0	0	2759	42,366	ICICI BT
5	OS284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	OKHLA	31.0	22994	0	0	0	0	0	22994	22994	0	0	0	0	-	0	0	22994	22994	0	0	0.00	2759	0	0	2759	20,235	ICICI BT
6	OS285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	OKHLA	31.0	22994	0	0	0	0	0	22994	22994	0	0	0	23326	-	0	0	22994	46320	0	0	0.00	2759	0	0	2759	44,386	ICICI BT
7	OS385	ARUN KUMAR	RAJENDRA SINGH	Not Applicable	101288040284	Sales Representative	10-Feb-21	OKHLA	23.0	24903	608	0	0	0	0	25511	18476	451	0	0	0	331	0	0	18476	19258	0	0	0.00	2217	0	0	2217	17,041	ICICI BT
8	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	OKHLA	31.0	24503	608	0	0	0	0	25111	24503	608	0	0	0	771	0	0	24503	25882	0	0	0.00	2940	0	0	2940	24,342	ICICI BT
9	OS446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	OKHLA	31.0	23686	608	0	0	0	0	24294	23686	608	0	0	0	339	0	0	23686	24633	0	0	0.00	2842	0	0	2842	22,591	ICICI BT
10	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	OKHLA	31.0	22994	0	0	0	0	0	22994	22994	0	0	0	12399	-	0	0	22994	35393	0	0	0.00	2759	0	0	2759	32,634	NEFT
11	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	OKHLA	31.0	23411	608	0	0	0	0	24019	23411	608	0	0	0	2,732	0	0	23411	26751	0	0	0.00	2809	0	0	2809	25,342	NEFT
12	OS610	ANUJ PAL	SHREE PAL	Not Applicable	101520003553	Sales Representative	01-May-25	OKHLA	31.0	22411	0	0	0	0	0	22411	22411	0	0	0	0	3,605	0	0	15000	26016	0	0	0.00	1800	0	0	1800	25,616	NEFT
13	OS665	VINOD SINGH	SHER SINGH	Not Applicable	101450643889	Driver cum Helper	15-Apr-26	OKHLA	31.0	22900	0	0	0	0	0	22900	22900	0	0	0	16735	-	0	0	15000	39635	0	0	0.00	1800	0	0	1800	37,835	NEFT
14	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	OKHLA	31.0	20371	0	0	0	0	0	20371	20371	0	0	0	6644	-	0	0	20371	27015	203	0	0.00	2445	0	0	2648	24,367	NEFT
15	CRM88	VIPIN	RAJENDRA	2018740834	101844958264	House Boy	19-Jul-22	South Delhi	31.0	20371	0	0	0	0	0	20371	20371	0	0	0	2070	-	0	0	20371	22441	169	0	0.00	2445	0	0	2614	19,827	NEFT
16	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	Pantry Boy	12-Sep-23	OKHLA HO	31.0	22411	0	0	0	0	0	22411	22411	0	0	0	10268	-	0	0	22411	32679	0	0	0.00	2689	0	0	2689	29,990	NEFT
17	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	OKHLA HO	31.0	22411	0	0	0	0	0	22411	22411	0	0	0	9913	-	0	0	22411	32324	0	0	0.00	2689	0	0	2689	29,635	NEFT
18	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	OKHLA HO	31.0	20371	0	0	0	0	0	20371	20371	0	0	0	9392	-	0	0	20371	29763	224	0	0.00	2445	0	0	2669	27,094	NEFT
TOTAL									550	408982	3238	0	0	0	0	412220	402555	3081	0	0	141451	8728	0	0	387244	555815	596	0	0	46467	0	0	47063	517276	

0

