

FORM XVII

[SEE RULE 78(1A)(I)]

REGISTER OF WAGES

Name of Establishment
Office Address

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

Days in month : 31

Wages Month : Jan-26

S. No.	Emp. Code	Name of Employee	Father/ Husband Name	Etic no	UAN	Designation	D.O.J.	Client	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. AIL	GWR	Incentive	Basic Arrears	Hra Arrear	Statutory Bonus	Leave Wages	PF Basic	Gross Total	ESIC 0.75%			PT/DS	LWF	PF@12%	Adv Dedct.	Food Ded	Total			
1	OS252	LOKESH KUMAR CHOUHAN	JAGDISH PRASAD	Not Applicable	100934283065	Office Assistant	16-Aug-18	YAKULT	OKHLA	31.0	22994	0	0	0	0	22994	22994	0	0	0	0	387	-	-	-	0	0	22994	23881	0	0	0.00	2759	0	0	2759	21,234	ICICI BT			
2	OS093	RAKESH KUMAR	PRABHU DAYAL	Not Applicable	100434227711	Sales Representative	23-Dec-13	YAKULT	OKHLA	31.0	23269	0	0	0	0	23269	23269	0	0	0	0	0	4,255	-	-	-	0	0	23269	27524	0	0	0.00	2792	0	0	2792	26,132	ICICI BT		
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	YAKULT	OKHLA	31.0	22994	806	0	0	0	23800	22994	806	0	0	0	21,813	-	-	-	0	0	22994	45613	0	0	0.00	2759	0	0	2759	43,379	ICICI BT			
4	OS272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	YAKULT	OKHLA	31.0	22994	0	0	0	0	22994	22994	0	0	0	0	27748	-	-	-	0	0	22994	50742	0	0	0.00	2759	0	0	2759	48,583	ICICI BT			
5	OS284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	YAKULT	OKHLA	31.0	22994	0	0	0	0	22994	22994	0	0	0	0	21482	-	-	-	0	0	22994	44476	0	0	0.00	2759	0	0	2759	42,017	ICICI BT			
6	OS285	RATAN NATH	BHARAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	YAKULT	OKHLA	31.0	22994	0	0	0	0	22994	22994	0	0	0	0	27526	-	-	-	0	0	22994	50520	0	0	0.00	2759	0	0	2759	48,661	ICICI BT			
7	OS385	ARUN KUMAR	RAJENDRA SINGH	Not Applicable	101280040284	Sales Representative	10-Feb-21	YAKULT	OKHLA	31.0	24903	608	0	0	0	25511	24903	608	0	0	0	4,040	-	-	-	0	0	24903	29551	0	0	0.00	2988	0	0	2988	27,963	ICICI BT			
8	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	YAKULT	OKHLA	31.0	24503	608	0	0	0	25111	24503	608	0	0	0	4,940	-	-	-	0	0	24503	30051	0	0	0.00	2940	0	0	2940	28,511	ICICI BT			
9	OS446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	YAKULT	OKHLA	31.0	23686	608	0	0	0	24294	23686	608	0	0	0	1,987	-	-	-	0	0	23686	26281	0	0	0.00	2842	0	0	2842	24,839	ICICI BT			
10	OS559	ALOK KUMAR DHASHANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	YAKULT	OKHLA	31.0	22994	0	0	0	0	22994	22994	0	0	0	0	17356	-	-	-	0	0	22994	40350	0	0	0.00	2759	0	0	2759	38,041	NEFT			
11	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	YAKULT	OKHLA	31.0	23411	608	0	0	0	24019	23411	608	0	0	0	2,184	-	-	-	0	0	23411	26203	0	0	0.00	2809	0	0	2809	24,964	NEFT			
12	OS610	ANJLI PAL	SHREE PAL	Not Applicable	101520003553	Sales Representative	01-May-25	YAKULT	OKHLA	31.0	22411	0	0	0	0	22411	22411	0	0	0	0	4,173	-	-	-	0	0	15000	26584	0	0	0.00	1800	0	0	1800	26,184	NEFT			
13	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	YAKULT NCR	OKHLA	31.0	20371	0	0	0	0	20371	20371	0	0	0	0	5876	-	-	-	0	0	20371	26247	197	0	0.00	2445	0	0	2642	23,605	NEFT			
14	CRM88	VIPIN	RAJENDRA	2018740834	101844958264	House Boy	19-Jul-22	YAKULT NCR	South Delhi	31.0	20371	0	0	0	0	20371	20371	0	0	0	0	2023	-	-	-	0	0	20371	22394	168	0	0.00	2445	0	0	2613	19,781	NEFT			
15	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	Pantry Boy	12-Sep-23	YAKULT NCR	OKHLA HD	31.0	22411	0	0	0	0	22411	22411	0	0	0	0	7913	-	-	-	0	0	22411	30324	0	0	0.00	2689	0	0	2689	27,635	NEFT			
16	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	YAKULT NCR	OKHLA HD	29.0	22411	0	0	0	0	22411	20965	0	0	0	0	8943	-	-	-	0	0	20965	29908	0	0	0.00	2516	0	0	2516	27,392	NEFT			
17	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	YAKULT NCR	OKHLA HD	23.0	20371	0	0	0	0	20371	15114	0	0	0	0	5890	-	-	-	0	0	15114	21004	158	0	0.00	1814	0	0	1972	19,032	NEFT			
TOTAL											517	386082	3238	0	0	0	0	389320	379379	3238	0	0	0	146957	21579	0	0	0	0	371968	351153	523	0	0	0	44634	0	0	45157	517953	

