

Name of Establishment Office Address										M/S CALIBER RESOURCE MANAGEMENT LLP Unit No. 30, Harttron Complex, Electronic City, Udyog Vilhar - Phase IV, Sector 18, Gurugram-122015, Haryana										FORM XVII [SEE RULE 78(1A)(i)] REGISTER OF WAGES																				
Days in month										31										Wages Month : Jul-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	Com.	Spl. Allowance	Statutory Bonus	Leave Wages	Total	Basic	HRA	Conv.	Spl. All.	GWR	Incentive	Basic Arrears	Hra Arrear	Statutory Bonus	Leave Wages	PF Basic	Gross Total	ESC 0.75%	PT/TDS	LWF	PF@12%	Adv Dedct.	Food Ded	Total					
1	OS003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	OKHLA	31.0	23494	889	0	0	0	0	24383	23494	889	0	0	0	23,607	-	-	-	0	0	23494	47990	0	0	0.00	2819	0	0	2819	45,246	ICICI BT		
2	OS272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	OKHLA	31.0	23577	0	0	0	0	0	23577	23577	0	0	0	0	21820	-	-	-	0	0	23577	45397	0	0	0.00	2829	0	0	2829	42,643	ICICI BT		
3	OS284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	OKHLA	31.0	23577	0	0	0	0	0	23577	23577	0	0	0	0	18911	-	-	-	0	0	23577	42488	0	0	0.00	2829	0	0	2829	39,884	ICICI BT		
4	OS285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	OKHLA	31.0	23577	0	0	0	0	0	23577	23577	0	0	0	0	25504	-	-	-	0	0	23577	49081	0	0	0.00	2829	0	0	2829	46,627	ICICI BT		
5	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	OKHLA	31.0	25510	1375	0	0	0	0	26885	25510	1375	0	0	0	1,892	-	-	0	0	0	25510	28777	0	0	0.00	3061	0	0	3061	27,196	ICICI BT		
6	OS446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	OKHLA	31.0	24686	1375	0	0	0	0	26061	24686	1375	0	0	0	4,034	-	-	0	0	0	24686	30095	0	0	0.00	2962	0	0	2962	28,613	ICICI BT		
7	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	OKHLA	31.0	23327	0	0	0	0	0	23327	23327	0	0	0	0	8916	-	-	0	0	0	23327	32243	0	0	0.00	2799	0	0	2799	29,519	NEFT		
8	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	OKHLA	31.0	24411	1375	0	0	0	0	25786	24411	1375	0	0	0	2,354	-	-	0	0	0	24411	28140	0	0	0.00	2929	0	0	2929	26,571	NEFT		
9	OS610	ANUJ PAL	SHREE PAL	Not Applicable	101520003553	Sales Representative	01-May-25	OKHLA	31.0	23411	767	0	0	0	0	24178	23411	767	0	0	0	1,052	-	-	0	0	0	15000	25230	0	0	0.00	1800	0	0	1800	24,870	NEFT		
10	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	0	25102	-	-	0	0	0	15000	48002	0	0	0.00	1800	0	0	1800	50,252	NEFT		
11	OS679	DEVI PRASAD	KRISHNA DUTT	Not Applicable	101816973282	Bike Sales Representative	13-Jul-26	OKHLA	19.0	22411	0	0	0	0	0	22411	13736	0	0	0	0	1,175	-	-	0	0	0	9194	14911	0	0	0.00	1103	0	0	1103	14,848	NEFT		
12	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	0	7330	-	-	0	0	0	20371	27701	208	0	0.00	2445	0	0	2653	25,048	NEFT		
13	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	0	1077	-	-	0	0	0	20371	21448	161	0	0.00	2445	0	0	2606	18,842	NEFT		
14	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	Pantry Boy	12-Sep-23	Okhla HO	0.0	22411	0	0	0	0	0	22411	0	0	0	0	0	0	-	-	0	0	0	0	0	0	0	0.00	0	0	0	0	-	NEFT		
15	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	0	11012	-	-	0	0	0	22411	33423	0	0	0.00	2689	0	0	2689	30,734	NEFT		
16	CRM101	MANDEEP SINGH	BIJTA RAM	6932687157	101858685556	House Boy	03-May-23	Okhla HO	25.0	20371	0	0	0	0	0	20371	16428	0	0	0	0	7296	-	-	0	0	0	16428	23724	178	0	0.00	1971	0	0	2149	21,575	NEFT		
TOTAL										447	366816	5781	0	0	0	0	372597	331787	5781	0	0	0	150575	10506	0	0	0	0	310934	498649	547	0	0	37310	0	0	37857	472468		

