

FORM XVII																																					
Name of Establishment Office Address					CALIBER RESOURCE MANAGEMENT LLP																									[SEE RULE 78(1A)(i)]							
					Unit No. 30, Harttron Complex, Electronic City, Udyog Vihar -Phase IV, Sector 18, Gurugram-122015, Haryana																									REGISTER OF WAGES							
Days in month					31															Wages Month : Aug-26																	
S. No.	Emp. Code	Name of Employee	Father/ Husband Name	Esic no	UAN	Designation	D.O.J.	Location	Days Worked	Wages Rate				Payables																Salary in hand	Mode of Payment						
										Basic	HRA	Con.	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	Deductions ESIC @7.5%			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	23744	0	0	0	0	0	23744	23744	0	0	0	0	0	0	0	0	0	23744	23744	0	0	0	2849	0	0	2849	21215	ICICI BT
2	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	20557	0	0	0	0	0	23494	44940	0	0	0	2819	0	0	2819	42346	ICICI BT
3	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	22822	0	0	0	0	0	23577	46399	0	0	0	2829	0	0	2829	44170	ICICI BT
4	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	16493	0	0	0	0	0	23577	40070	0	0	0	2829	0	0	2829	37316	ICICI BT
5	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	24484	0	0	0	0	0	23577	48061	0	0	0	2829	0	0	2829	45607	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	3333	0	0	0	0	24686	29394	0	0	0	2962	0	0	2962	28752	ICICI BT
7	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	1854	0	0	0	0	25510	28739	0	0	0	3061	0	0	3061	27438	ICICI BT
8	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	11850	0	0	0	0	0	23327	35177	0	0	0	2799	0	0	2799	32378	NEFT
9	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	2962	0	0	0	0	24411	28748	0	0	0	2929	0	0	2929	28799	NEFT
10	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	3373	0	0	0	0	15000	27551	0	0	0	1800	0	0	1800	27371	NEFT
11	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	22019	0	0	0	0	0	15000	44919	0	0	0	1800	0	0	1800	43569	NEFT
12	OS679	DEVI PRASAD	KRISHNA DUTT	Not Applicable	101816973282	Bike Sales Representative	13-Jul-26	OKHLA	31.0	22411	0	0	0	0	0	22411	22411	0	0	0	0	1950	0	0	0	0	15000	24361	0	0	0	1800	0	0	1800	25691	NEFT
13	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	6088	0	0	0	0	0	20371	26459	199	0	0	2445	0	0	2644	23815	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	0	0	0	0	0	0	NEFT
15	CRM143	PREM BALLABH	MOHAN CHANDRA	Not Applicable	101022786452	Pantry Boy	01-Aug-26	OKHLA HO	25.5	22411	0	0	0	0	0	22411	18435	0	0	0	6756	0	0	0	0	0	18435	25191	0	0	0	2212	0	0	2212	22979	NEFT
16	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	OKHLA HO	19.0	22411	0	0	0	0	0	22411	13736	0	0	0	5657	0	0	0	0	0	13736	19393	0	0	0	1648	0	0	1648	17745	NEFT
17	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	8820	0	0	0	0	0	20371	29191	219	0	0	2445	0	0	2664	26527	NEFT
TOTAL									479	392600	5781	0	0	0	0	398381	357538	5781	0	0	145546	13473	0	0	0	0	333816	522338	418	0	0	40056	0	0	40474	495718	

