

Name of Establishment  
Office Address

**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 : May-25

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	Total	Basic	HRA	Conv.	Spl. All.	GWR	Incentive	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	YAKULT	OKHLA	31.0	22411	0	0	0	22411	22411	0	0	0	2370	-	22411	24781	0	0	0.00	2689	0	0	2689	22,770	ICICI BT
2	OS093	RAKESH KUMAR	PRABHU DAYAL	Not Applicable	100434227711	Sales Representative	23-Dec-13	YAKULT	OKHLA	31.0	22686	0	0	0	22686	22686	0	0	0	0	1,047	22686	23733	0	0	0.00	2722	0	0	2722	22,331	ICICI BT
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	YAKULT	OKHLA	31.0	22411	806	0	0	23217	22411	806	0	0	24,566	-	22411	47783	0	0	0.00	2689	0	0	2689	45,394	ICICI BT
4	OS272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	YAKULT	OKHLA	31.0	22411	0	0	0	22411	22411	0	0	0	27456	-	22411	49867	0	0	0.00	2689	0	0	2689	47,703	ICICI BT
5	OS284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	YAKULT	OKHLA	31.0	22411	0	0	0	22411	22411	0	0	0	22644	-	22411	45055	0	0	0.00	2689	0	0	2689	42,591	ICICI BT
6	OS285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	YAKULT	OKHLA	31.0	22411	0	0	0	22411	22411	0	0	0	25859	-	22411	48270	0	0	0.00	2689	0	0	2689	45,956	ICICI BT
7	OS385	ARUN KUMAR	RAJENDRA SINGH	Not Applicable	101288040284	Sales Representative	10-Feb-21	YAKULT	OKHLA	31.0	23903	0	0	0	23903	23903	0	0	0	0	604	23903	24507	0	0	0.00	2868	0	0	2868	22,599	ICICI BT
8	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	YAKULT	OKHLA	31.0	23503	0	0	0	23503	23503	0	0	0	0	2,076	23503	25579	0	0	0.00	2820	0	0	2820	24,039	ICICI BT
9	OS446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	YAKULT	OKHLA	31.0	22686	0	0	0	22686	22686	0	0	0	0	2,897	22686	25583	0	0	0.00	2722	0	0	2722	24,701	ICICI BT
10	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	YAKULT	OKHLA	31.0	22411	0	0	0	22411	22411	0	0	0	12714	-	22411	35125	0	0	0.00	2689	0	0	2689	32,511	NEFT
11	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	YAKULT	OKHLA	31.0	22411	0	0	0	22411	22411	0	0	0	0	3,645	22411	26056	0	0	0.00	2689	0	0	2689	28,247	NEFT
12	OS610	ANUJ PAL	SHREE PAL	Not Applicable	101520003553	Sales Representative	01-May-25	YAKULT	OKHLA	31.0	22411	0	0	0	22411	22411	0	0	0	3,100	15000	25511	0	0	0.00	1800	0	0	1800	24,791	NEFT	
13	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	YAKULT NCR	OKHLA	31.0	20371	0	0	0	20371	20371	0	0	0	6235	-	20371	26606	200	0	0.00	2445	0	0	2445	23,961	NEFT
14	CRM88	VIPIN	RAJENDRA	2018740834	101844958264	House Boy	19-Jul-22	YAKULT NCR	OKHLA	31.0	20371	0	0	0	20371	20371	0	0	0	1972	-	20371	22343	168	0	0.00	2445	0	0	2613	19,730	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	22411	22411	0	0	0	9826	-	22411	32237	0	0	0.00	2689	0	0	2689	29,548	NEFT
16	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	YAKULT NCR	OKHLA HD	31.0	22411	0	0	0	22411	22411	0	0	0	9408	-	22411	31819	0	0	0.00	2689	0	0	2689	29,130	NEFT
17	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	YAKULT NCR	OKHLA HD	30.0	20371	0	0	0	20371	19714	0	0	0	10618	-	19714	30332	228	0	0.00	2366	0	0	2594	27,738	NEFT
TOTAL											378001	806	0	0	378007	377344	806	0	0	153668	13369	369933	545187	596	0	0	44389	0	0	44983	513740	

