

Name of Establishment		M/S CALIBER RESOURCE MANAGEMENT LLP																																		
Office Address		Unit No. 30, Hartron Complex, Electronic City, Udyog Vihar -Phase IV, Sector 18, Gurugram-122015, Haryana																																		
Days in month		31																																		
		Wages Month : Jul-25																																		
S. No.	Emp. Code	Name of Employee	Father/ Husband Name	DOB	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	Basic Arrears	Hra Arrear	PF Basic	Gross Total	ESIC 0.75%	PT/7DS	WF	PF@12%			Adv Dedct.	Food Ded	Total	
1	OS326	DARSHAN R	RAJANNA	01-Feb-99	4940254107	100555604452	Sales Representative	03-Feb-20	Yakult	Bangalore	31.0	18700	2551	0	0	21251	18700	2551	0	0	0	3,139	0	0	18700	24390	183	0	0.0	2244	0	0	2427	36,883	ICICI BT	
2	OS352	AROGYA RAJESH	ABLE	25-Mar-90	4940342073	101594938499	Sales Representative	01-Aug-20	Yakult	Bangalore	31.0	18700	2426	0	0	21126	18700	2426	0	0	0	5,956	0	0	18700	27082	204	0	0.0	2244	0	0	2448	27,714	ICICI BT	
3	OS365	VIMAL KUMAR K	KUMAR R	05-Aug-91	4940375531	101609736378	Sales Representative	14-Sep-20	Yakult	Bangalore	31.0	18700	2332	0	0	21032	18700	2332	0	0	0	3,981	0	0	18700	25013	188	0	0.0	2244	0	0	2432	26,021	ICICI BT	
4	OS367	J PRAKASH	JAGANATHAN M	17-Nov-87	4940378065	101611311850	Sales Representative	24-Sep-20	Yakult	Bangalore	31.0	18700	3878	0	0	22578	18700	3878	0	0	0	6,050	0	0	18700	28628	215	0	0.0	2244	0	0	2459	29,769	ICICI BT	
5	OS408	GOKUL RAJ S	R SRINEVASAN	20-May-99	4940593705	101260662825	Bike Sales Representative	01-Jul-21	Yakult	Bangalore	31.0	18670	2308	0	0	20978	18670	2308	0	0	0	3,700	0	0	18670	24678	186	0	0.0	2240	0	0	2426	25,212	ICICI BT	
6	OS464	SANOJ KUMAR B	BYANNA B M	18-Jul-98	4941008886	101315688736	Bike Sales Representative	11-Aug-22	Yakult	Bangalore	25.5	18380	2058	0	0	20438	15119	1693	0	0	0	1,089	-	0	15119	17901	135	0	0.0	1814	0	0	1949	18,992	ICICI BT	
7	OS502	KOUSHIK K	R KALAIVANAN	17-Nov-02	4941116176	101760015598	Bike Sales Representative	12-Dec-22	Yakult	Bangalore	30.5	18150	1958	0	0	20108	17857	1927	0	0	0	1,123	-	0	17857	20907	157	0	0.0	2143	0	0	2300	21,567	ICICI BT	
8	OS537	DANUSH S	SURESH	18-Apr-03	5042264758	101786082711	Bike Sales Representative	07-Jun-23	Yakult	Bangalore	31.0	18150	1958	0	0	20108	18150	1958	0	0	0	2,693	-	0	18150	22801	172	0	0.0	2178	0	0	2350	23,531	ICICI BT	
9	OS563	YABESH L	LOUIS ALVIN	04-Feb-99	4940977015	101842950194	Bike Sales Representative	12-12-2023	Yakult	Bangalore	0.0	18150	1380	0	0	19530	0	0	0	0	0	-	-	0	0	0	0	0.0	0	0	0	0	-	NEFT		
10	OS586	HALESH GM	LATE GONI BASAPPA	09-Oct-88	5042435802	101660066136	Bike Sales Representative	17-09-2024	Yakult	Bangalore	31.0	18499	0	0	0	18499	18499	0	0	0	0	3,099	-	0	18499	21598	162	0	0.0	1800	0	0	1962	22,676	ICICI BT	
11	OS613	BALAJI	BHEEM RAO	26-Jan-01	5350021215	101660863842	Bike Sales Representative	03-Jun-25	Yakult	Bangalore	21.5	17600	400	0	0	18000	12206	277	0	0	0	600	-	0	12206	13083	99	0	0.0	1248	0	0	1347	12,416	ICICI BT	
12	OS624	DEEKSHITH KUMAR A	ANNAMARIYAPPA	05-May-05	4942041963	102224337520	Bike Sales Representative	19-Jul-25	Yakult	Bangalore	13.0	17600	400	0	0	18000	7381	168	0	0	0	1,425	-	0	7381	8974	68	0	0.0	755	0	0	823	8,551	ICICI BT	
TOTAL												308	219999	21652	0	0	241651	182682	19518	0	0	0	32855	0	0	182682	235055	1769	0	0	21154	0	0	22923	253332	

