

Name of Establishment **M/S CALIBER RESOURCE MANAGEMENT LLP**  
Office Address **Unit No. 30, Hartron Complex, Electronic City, Udyog Vihar -Phase IV, Sector 18, Gurgaon-122015, Haryana**

Days in month		Wages Month : Jul-25																		Deductions		Salary in hand		Mode of Payment																		
S. No.	Emp. Code	Name of Employee	Father/ Husband Name	DOB	Esic 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/10%	LWF			PF@12%	Adv Deduct.	Food Ded	Total							
1	OS252	LOKEASH KUMAR CHOUHAN	JAGDISH PRASAD	10-06-1993	Not Applicable	100934283065	Office Assistant	16-Aug-18	YAKULT	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	0	-	-	-	22994	22994	0	0	0.00	2759	0	0	2759	21,983	ICICI BT							
2	OS093	RAKESH KUMAR	PRABHU DAYAL	28.08.1979	Not Applicable	100434227711	Sales Representative	23-Dec-13	YAKULT	OKHLA	31.0	23269	0	0	0	23269	23269	0	0	0	0	1,270	-	0	23269	24539	0	0	0.00	2792	0	0	2792	23,187	ICICI BT							
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	05.07.1972	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	YAKULT	OKHLA	31.0	22994	806	0	0	23800	22994	806	0	0	22,791	-	-	-	22994	46591	0	0	0.00	2759	0	0	2759	44,357	ICICI BT							
4	OS272	YASHPAL SINGH	RAMCHANDER	12-Mar-77	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	YAKULT	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	26974	-	-	-	22994	49968	0	0	0.00	2759	0	0	2759	47,884	ICICI BT							
5	OS284	SATENDER	SHAYAM BABU	28-Jan-87	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	YAKULT	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	19512	-	-	-	22994	42506	0	0	0.00	2759	0	0	2759	39,897	ICICI BT							
6	OS285	RATAN NATH	BHAIRAV NATH	18-Apr-84	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	YAKULT	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	21667	-	-	-	22994	44661	0	0	0.00	2759	0	0	2759	46,687	ICICI BT							
7	OS446	SACHIN KUMAR	MAHENDRA SINGH	10-May-98	Not Applicable	101636397929	Sales Representative	02-Jun-22	YAKULT	OKHLA	31.0	23686	608	0	0	24294	23686	608	0	0	0	1,052	-	0	23686	25346	0	0	0.00	2842	0	0	2842	24,144	ICICI BT							
8	OS385	ARUN KUMAR	RAJENDRA SINGH	14-Jun-95	Not Applicable	101288040284	Sales Representative	10-Feb-21	YAKULT	OKHLA	31.0	24903	608	0	0	25511	24903	608	0	0	0	2,033	-	0	24903	27544	0	0	0.00	2988	0	0	2988	26,956	ICICI BT							
9	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	12-Jul-98	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	YAKULT	OKHLA	31.0	24503	608	0	0	25111	24503	608	0	0	0	4,456	-	0	24503	29567	0	0	0.00	2940	0	0	2940	28,107	ICICI BT							
10	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	12-Jun-89	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	YAKULT	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	11681	-	-	0	22994	34675	0	0	0.00	2759	0	0	2759	31,991	NEFT							
11	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	08-Feb-97	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	YAKULT	OKHLA	31.0	23411	608	0	0	24019	23411	608	0	0	0	1,400	-	0	23411	25419	0	0	0.00	2809	0	0	2809	27,050	NEFT							
12	OS610	ANUJ PAL	SHREE PAL	05-Nov-97	Not Applicable	101520003553	Sales Representative	01-May-25	YAKULT	OKHLA	31.0	22411	0	0	0	22411	22411	0	0	0	0	2,784	-	0	#REF!	25195	0	0	0.00	#REF!	0	0	#REF!	#REF!	NEFT							
13	CRM12	VIRENDER	LT. SHRI MANOHAR	01-Jan-1985	2015264479	100732759074	Cleaner	08-Apr-16	YAKULT NCR	OKHLA	30.0	20371	0	0	0	20371	19714	0	0	0	6023	-	0	0	19714	25737	194	0	0.00	2366	0	0	2560	23,177	NEFT							
14	CRM107	DIWAN SINGH	DINESH SINGH NEGI	02-Aug-83	Not Applicable	100459399396	Pantry Boy	12-Sep-23	YAKULT NCR	OKHLA HD	31.0	22411	0	0	0	22411	22411	0	0	0	9550	-	0	0	22411	31961	0	0	0.00	2689	0	0	2689	29,272	NEFT							
15	CRM110	MANOJ SINGH	MAHENDRA SINGH	21-Apr-96	Not Applicable	100478179941	Pantry Boy	01-Jan-24	YAKULT NCR	OKHLA HD	31.0	22411	0	0	0	22411	22411	0	0	0	9643	-	0	0	22411	32054	0	0	0.00	2689	0	0	2689	29,365	NEFT							
16	CRM101	MANDEEP SINGH	BUTA RAM	18-May-87	6932687157	101858685556	House Boy	03-May-23	YAKULT NCR	OKHLA HD	22.0	20371	0	0	0	20371	14457	0	0	0	6934	-	0	0	14457	21391	161	0	0.00	1735	0	0	1896	19,495	NEFT							
TOTAL												486	365711	3238	0	0	368949	359140	3238	0	0	194775	12995	0	0	#REF!	510148	355	0	0	#REF!	0	0	0	#REF!	#REF!						

