

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

Days in month											Wages Month : Aug-25																						
S. No.	Emp. Code	Name of Employee	Father/ Husband Name	DOB	Esic no	UAN	Designation	D.O.J.	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	OS326	DARSHAN R	RAJANNA	01-Feb-99	4940254107	100555604452	Sales Representative	03-Feb-20	Bangalore	31.0	18700	2551	0	0	21251	18700	2551	0	0	0	6,394	18700	27645	208	0	0.0	2244	0	0	2452	41,853	ICICI BT	
2	OS352	AROGYA RAJESH	ABLE	25-Mar-90	4940342073	101594938499	Sales Representative	01-Aug-20	Bangalore	27.5	18700	2426	0	0	21126	16589	2152	0	0	0	531	16589	19272	145	0	0.0	1991	0	0	2136	17,936	ICICI BT	
3	OS365	VIMAL KUMAR K	KUMAR R	05-Aug-91	4940375531	101609736378	Sales Representative	14-Sep-20	Bangalore	31.0	18700	2332	0	0	21032	18700	2332	0	0	0	853	18700	21885	165	0	0.0	2244	0	0	2409	20,796	ICICI BT	
4	OS367	J PRAKASH	JAGANATHAN M	17-Nov-87	4940378065	101611311850	Sales Representative	24-Sep-20	Bangalore	31.0	18700	3878	0	0	22578	18700	3878	0	0	0	2,585	18700	25163	189	0	0.0	2244	0	0	2433	24,130	ICICI BT	
5	OS408	GOKUL RAJ S	R SRINEVASAN	20-May-99	4940593705	101260662825	Bike Sales Representative	01-Jul-21	Bangalore	31.0	18670	2308	0	0	20978	18670	2308	0	0	0	4,522	18670	25500	192	0	0.0	2240	0	0	2432	24,028	ICICI BT	
6	OS464	SANOJ KUMAR B	BYANNA B M	18-Jul-98	4941008886	101315688736	Bike Sales Representative	11-Aug-22	Bangalore	31.0	18380	2058	0	0	20438	18380	2058	0	0	0	2,397	18380	22835	172	0	0.0	2206	0	0	2378	21,417	ICICI BT	
7	OS502	KOLUSHIK K	R KALAIVANAN	17-Nov-02	4941116176	101760015598	Bike Sales Representative	12-Dec-22	Bangalore	31.0	18150	1958	0	0	20108	18150	1958	0	0	0	387	18150	20495	154	0	0.0	2178	0	0	2332	19,043	ICICI BT	
8	OS537	DANUSH S	SURESH	18-Apr-03	5042264758	101786082711	Bike Sales Representative	07-Jun-23	Bangalore	31.0	18150	1958	0	0	20108	18150	1958	0	0	0	378	18150	20486	154	0	0.0	2178	0	0	2332	19,034	ICICI BT	
9	OS563	YABESH L	LOUIS ALVIN	04-Feb-99	4940977015	101842950194	Bike Sales Representative	12-12-2023	Bangalore	31.0	18150	1380	0	0	19530	18150	1380	0	0	0	2,212	18150	21742	164	0	0.0	2178	0	0	2342	20,360	NEFT	
10	OS586	HALESH GM	LATE GONI BASAPPA	09-Oct-98	5042435802	101660066136	Bike Sales Representative	17-09-2024	Bangalore	31.0	18499	0	0	0	18499	18499	0	0	0	0	2,458	15000	20957	158	0	0.0	1800	0	0	1958	19,959	ICICI BT	
11	OS613	BALAJI	BHEEM RAO	26-Jan-01	5350021215	101660863842	Bike Sales Representative	03-Jun-25	Bangalore	21.5	17600	400	0	0	18000	12206	277	0	0	0	141	10403	12624	95	0	0.0	1248	0	0	1343	11,801	ICICI BT	
12	OS624	DEEKSHITH KUMAR A	ANNAMARIYAPPA	05-May-05	4942041963	102224337520	Bike Sales Representative	19-Jul-25	Bangalore	28.0	17600	400	0	0	18000	15897	361	0	0	0	1,250	13548	17508	132	0	0.0	1626	0	0	1758	16,550	ICICI BT	
TOTAL										356	219999	21649	0	0	241648	210791	21213	0	0	0	24108	203141	256112	1928	0	0	24377	0	0	26305	256907		

