

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 **31** 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	OS252	LOKEASH KUMAR CHOUHAN	JAGDISH PRASAD	10-06-1993	Not Applicable	100934283065	Office Assistant	16-Aug-18	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	0	0	-	22994	22994	0	0	0.00	2759	0	0	2759	20,689	ICICI BT
2	OS093	RAKESH KUMAR	PRABHU DAYAL	28.08.1979	Not Applicable	100434227711	Sales Representative	23-Dec-13	OKHLA	31.0	23269	0	0	0	23269	23269	0	0	0	0	3,826	23269	27095	0	0	0.00	2792	0	0	2792	25,663	ICICI BT	
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	05.07.1972	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	OKHLA	31.0	22994	806	0	0	23800	22994	806	0	0	17,743	-	22994	41543	0	0	0.00	2759	0	0	2759	39,459	ICICI BT	
4	OS272	YASHPAL SINGH	RAMCHANDER	12-Mar-77	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	20341	-	22994	43335	0	0	0.00	2759	0	0	2759	40,576	ICICI BT	
5	OS284	SATENDER	SHAYAM BABU	28-Jan-87	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	14499	-	22994	37493	0	0	0.00	2759	0	0	2759	34,809	ICICI BT	
6	OS285	RATAN NATH	BHAIRAV NATH	18-Apr-84	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	21667	-	22994	44661	0	0	0.00	2759	0	0	2759	42,127	ICICI BT	
7	OS385	ARUN KUMAR	RAJENDRA SINGH	14-Jun-95	Not Applicable	101288040284	Sales Representative	10-Feb-21	OKHLA	31.0	24903	608	0	0	25511	24903	608	0	0	0	2,699	24903	28210	0	0	0.00	2988	0	0	2988	28,122	ICICI BT	
8	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	12-Jul-98	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	OKHLA	31.0	24503	608	0	0	25111	24503	608	0	0	0	3,463	24503	28574	0	0	0.00	2940	0	0	2940	26,994	ICICI BT	
9	OS446	SACHIN KUMAR	MAHENDRA SINGH	10-May-98	Not Applicable	101636397929	Sales Representative	02-Jun-22	OKHLA	31.0	23686	608	0	0	24294	23686	608	0	0	0	3,387	23686	27681	0	0	0.00	2842	0	0	2842	26,199	ICICI BT	
10	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	12-Jun-89	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	12751	-	22994	35745	0	0	0.00	2759	0	0	2759	32,986	NEFT	
11	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	08-Feb-97	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	OKHLA	31.0	23411	608	0	0	24019	23411	608	0	0	0	2,139	23411	26158	0	0	0.00	2809	0	0	2809	27,109	NEFT	
12	OS610	ANUJ PAL	SHREE PAL	05-Nov-97	Not Applicable	101520003553	Sales Representative	01-May-25	OKHLA	31.0	22411	0	0	0	22411	22411	0	0	0	0	4,325	15000	26736	0	0	0.00	1800	0	0	1800	26,296	NEFT	
13	CRM12	VIRENDER	LT. SHRI MANOHAR	01-Jan-1985	2015264479	100732759074	Cleaner	08-Apr-16	OKHLA	31.0	20371	0	0	0	20371	20371	0	0	0	5615	-	20371	25986	195	0	0.00	2445	0	0	2640	23,346	NEFT	
14	CRM88	VIPIN	RAJENDRA	01-Jan-99	2018740834	101844958264	House Boy	19-Jul-22	South Delhi	31.0	20371	0	0	0	20371	20371	0	0	0	1998	-	20371	22369	168	0	0.00	2445	0	0	2613	19,756	NEFT	
15	CRM107	DIWAN SINGH	DINESH SINGH NEGI	02-Aug-83	Not Applicable	100459399396	Pantry Boy	12-Sep-23	OKHLA HO	29.0	22411	0	0	0	22411	20965	0	0	0	6748	-	20965	27713	0	0	0.00	2516	0	0	2516	25,197	NEFT	
16	CRM110	MANOJ SINGH	MAHENDRA SINGH	21-Apr-96	Not Applicable	100478179941	Pantry Boy	01-Jan-24	OKHLA HO	31.0	22411	0	0	0	22411	22411	0	0	0	8951	-	22411	31362	0	0	0.00	2689	0	0	2689	28,673	NEFT	
17	CRM101	MANDEEP SINGH	BUTA RAM	18-May-87	6932687157	101858685556	House Boy	03-May-23	OKHLA HO	30.0	20371	0	0	0	20371	19714	0	0	0	6986	-	19714	26700	201	0	0.00	2366	0	0	2567	24,133	NEFT	
TOTAL										524	386082	3238	0	0	389320	383979	3238	0	0	117299	19839	376568	524355	564	0	0	45186	0	0	45750	492134		

