

Name of Establishment		Caliber Resource Management LLP																				Wages Month		Aug-23					
Office Address		Plot No.251, G.F., Udyog Vihar, Phase-4 Gurgaon-122015																											
Days in month		31																											
S. No.	Emp. Code	Name of Employee	Father/ Husband Name	Esic no	UAN	Designation	D.O.J.	Client	Location	Days	Wages Rate				Payables				Deductions							Salary in hand	Mode of Payment		
											Location	Worked	Basic	HRA	Con.	Total	Basic	HRA	Conv.	Spl. All.	GWR	Incentive	PF Basic	Gross Total	ESIC 0.75%			LWF	PF@12%
1	OS252	LOKEASH KUMAR CHOUHAN	JAGDISH PRASAD	2017267244	100934283065	Office Assistant	16-Aug-18	YAKULT	OKHLA	31.0	21486	0	0	21486	21486	0	0	0	568	-	21486	22054	166	0.00	2578	2744	19,535	ICICI BT	
2	OS093	RAKESH KUMAR	PRABHU DAYAL	2015165974	100434227711	Sales Representative	23-Dec-13	YAKULT	OKHLA	31.0	22103	0	0	22103	22103	0	0	0	0	1,723	22103	23826	179	0.00	2652	2831	20,022	ICICI BT	
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	NA	100434112624	Driver cum Helper	06-Oct-10	YAKULT	OKHLA	31.0	21486	806	0	22292	21486	806	0	0	17,096	-	21486	39388	0	0.00	2578	2578	36,960	ICICI BT	
4	OS272	YASHPAL SINGH	RAMCHANDER	2017473111	101411519885	Driver cum Helper	28-Jan-19	YAKULT	OKHLA	31.0	21486	0	0	21486	21486	0	0	0	25031	-	21486	46517	349	0.00	2578	2927	44,340	ICICI BT	
5	OS284	SATENDER	SHAYAM BABU	2017545647	100686929115	Driver cum Helper	25-Mar-19	YAKULT	OKHLA	31.0	21486	0	0	21486	21486	0	0	0	19505	-	21486	40991	308	0.00	2578	2886	38,405	ICICI BT	
6	OS285	RATAN NATH	BHAIRAV NATH	2017545666	101436797821	Driver cum Helper	04-Apr-19	YAKULT	OKHLA	31.0	21486	0	0	21486	21486	0	0	0	29956	-	21486	51442	386	0.00	2578	2964	48,478	ICICI BT	
7	CRM07	AMIT KUMAR	SURESH KUMAR	2015401671	100434321072	Pantry Boy	01-Jul-14	YAKULT NCR	OKHLA	26.0	20903	0	0	20903	17532	0	0	0	5075	-	17532	22607	170	0.00	2104	2274	20333	BT	
8	OS310	DEVENDER KUMAR BERIA	PANNALAL BERIA (F)	2017763152	100682243769	Driver cum Helper	27-Sep-19	YAKULT	OKHLA	31.0	22103	0	0	22103	22103	0	0	0	4,011	22103	26114	196	0.00	2652	2848	19,255	ICICI BT		
9	OS385	ARUN KUMAR	RAJENDRA SINGH	2018205400	101288040284	Sales Representative	10-Feb-21	YAKULT	OKHLA	31.0	22103	0	0	22103	22103	0	0	0	0	2,928	22103	25031	188	0.00	2652	2840	19,263	ICICI BT	
10	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	2018316963	101700310536	Bike Sales Representative	03-Jul-21	YAKULT	OKHLA	31.0	22103	0	0	22103	22103	0	0	0	0	3,720	22103	25823	194	0.00	2652	2846	19,257	ICICI BT	
11	OS424	KIRSHNAPAL SINGH	SHIV SINGH	6931514673	101729942276	Sales Representative	05-Oct-21	YAKULT	OKHLA	31.0	22103	0	0	22103	22103	0	0	0	0	906	22103	23009	173	0.00	2652	2825	19,278	ICICI BT	
12	OS446	SACHIN KUMAR	MAHENDRA SINGH	6930650838	101636397929	Sales Representative	02-Jun-22	YAKULT	OKHLA	31.0	22103	0	0	22103	22103	0	0	0	0	3,098	22103	25201	190	0.00	2652	2842	19,487	ICICI BT	
13	OS550	RAJU SUNAR	HARKA SUNAR	2019130042	101555812391	Driver cum Helper	18-Aug-23	YAKULT	OKHLA	14.0	20903	0	0	20903	9440	0	0	0	7352	-	9440	16792	126	0.00	1133	1259	15,683	ICICI BT	
14	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	YAKULT NCR	OKHLA	27.0	18993	0	0	18993	16542	0	0	0	2465	-	16542	19007	143	0.00	1985	2128	16879	BT	
15	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	YAKULT NCR	OKHLA HO	30.0	18993	0	0	18993	18380	0	0	0	6330	-	18380	24710	186	0.00	2206	2392	22318	BT	
											438	319840	806	0	320646	301942	806	0	0	113378	16385	301942	432511	2954	0	36230	39184	379493	

