

Name of Establishment		M/S CALIBER RESOURCE MANAGEMENT LLP																															
Office Address		B-201 & 205, HARTRON Technology Park, Plot No. 25A, Sector-18, Gurgaon-122015, Haryana																															
Days in month		30																	Wages Month : Sep-24														
S. No.	Emp. Code	Name of Employee	Father/ Husband Name	Esic no	UAN	D.O.J.	Location	Days	Wages Rate					Payables										Deductions							Salary in hand	Mode of Payment	
								Worked	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/TDS	LWF	PF@12%	Adv Dedct.	Food Ded	Total			
1	05252	LOKEASH KUMAR CHOUHAN	JAGDISH PRASAD	Not Applicable	100934283065	16-Aug-18	OKHLA	30.0	22069	0	0	0	22069	22069	0	0	0	0	-	-	-	22069	22069	0	0	0.00	2648	0	0	2648	19,421	ICICI BT	
2	05093	RAKESH KUMAR	PRABHU DAYAL	Not Applicable	100434227711	23-Dec-13	OKHLA	30.0	22686	0	0	0	22686	22686	0	0	0	0	3,816	-	-	0	22686	26502	0	0	0.00	2722	0	0	2722	19,964	ICICI BT
3	05003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	06-Oct-10	OKHLA	30.0	22069	806	0	0	22875	22069	806	0	0	25,923	-	-	-	22069	48798	0	0	0.00	2648	0	0	2648	46,300	ICICI BT	
4	05272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	28-Jan-19	OKHLA	30.0	22069	0	0	0	22069	22069	0	0	0	32607	-	-	-	22069	54676	0	0	0.00	2648	0	0	2648	52,478	ICICI BT	
5	05284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	25-Mar-19	OKHLA	30.0	22069	0	0	0	22069	22069	0	0	0	19610	-	-	-	22069	41679	0	0	0.00	2648	0	0	2648	39,181	ICICI BT	
6	05285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	04-Apr-19	OKHLA	30.0	22069	0	0	0	22069	22069	0	0	0	21751	-	-	-	22069	43820	0	0	0.00	2648	0	0	2648	41,322	ICICI BT	
7	05310	DEVENDER KUMAR BERIA	PANNALAL BERIA (F)	Not Applicable	100682243769	27-Sep-19	OKHLA	30.0	23503	0	0	0	23503	23503	0	0	0	0	7,244	-	-	0	23503	30747	0	0	0.00	2820	0	0	2820	28,183	ICICI BT
8	05385	ARUN KUMAR	RAJENDRA SINGH	Not Applicable	101288040284	10-Feb-21	OKHLA	30.0	23903	0	0	0	23903	23903	0	0	0	0	4,030	-	-	0	23903	27933	0	0	0.00	2868	0	0	2868	29,173	ICICI BT
9	05409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	03-Jul-21	OKHLA	30.0	23503	0	0	0	23503	23503	0	0	0	0	2,072	-	-	0	23503	25575	0	0	0.00	2820	0	0	2820	20,683	ICICI BT
10	05446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	02-Jun-22	OKHLA	30.0	22686	0	0	0	22686	22686	0	0	0	0	3,350	-	-	0	22686	26036	0	0	0.00	2722	0	0	2722	19,964	ICICI BT
11	05559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	03-Oct-23	OKHLA	30.0	21474	0	0	0	21474	21474	0	0	0	16035	-	-	-	21474	37509	0	0	0.00	2577	0	0	2577	35,082	ICICI BT	
12	05560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	09-Nov-23	OKHLA	30.0	22032	0	0	0	22032	22032	0	0	0	0	3,306	-	-	0	22032	25338	0	0	0.00	2644	0	0	2644	19,388	ICICI BT
13	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	08-Apr-16	Okhla	30.0	19279	0	0	0	19279	19279	0	0	0	5191	-	0	0	19279	24470	184	0	0.00	2313	0	0	2497	21973	BT	
14	CRM88	VIPIN	RAJENDRA	2018740834	101844958264	19-Jul-22	South Delhi	30.0	19279	0	0	0	19279	19279	0	0	0	2225	-	0	0	19279	21504	162	0	0.00	2313	0	0	2475	19029	BT	
15	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	12-Sep-23	Okhla HO	23.0	21215	0	0	0	21215	16265	0	0	0	6275	-	0	0	16265	22540	0	0	0.00	1952	0	0	1952	20588	BT	
16	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	01-Jan-24	Okhla HO	30.0	21215	0	0	0	21215	21215	0	0	0	7650	-	0	0	21215	28865	0	0	0.00	2546	0	0	2546	26319	BT	
17	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	03-May-23	Okhla HO	28.0	19279	0	0	0	19279	17994	0	0	0	7100	-	0	0	17994	25094	189	0	0.00	2159	0	0	2348	22746	BT	
TOTAL								501	370399	806	0	0	371205	364164	806	0	0	144367	23819	0	0	364164	533156	535	0	0	43696	0	0	44231	481793		

