

Name of Establishment		M/S CALIBER RESOURCE MANAGEMENT LLP										[SEE RULE 78(1A)(i)]																								
Office Address		Unit No. 30, Hartton Complex, Electronic City, Udyog Vihar -Phase IV, Sector 18, Gurugram-122015, Haryana										REGISTER OF WAGES																								
Days in month		31										Wages Month : Mar-25																								
S. No.	Emp. Code	Name of Employee	Father/ Husband Name	Esic no	UAN	Designation	D.O.J.	Location 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/TDS	LWF	PF@12%	Adv Dedct.	Food Ded	Total					
1	OS252	LOKEASH KUMAR CHOUHAN	JAGDISH PRASAD	Not Applicable	100934283065	Office Assistant	16-Aug-18	OKHLA	31.0	22069		0	0	0	22069	22069	0	0	0	6542	-	-	-	22069	28611	0	0	0.00	2648	0	0	2648	26,369	ICICI BT		
2	OS093	RAKESH KUMAR	PRABHU DAYAL	Not Applicable	100434227711	Sales Representative	23-Dec-13	Okhla	31.0	22686		0	0	0	22686	22686	0	0	0	0	3,842	-	0	22686	26528	0	0	0.00	2722	0	0	2722	25,166	ICICI BT		
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	OKHLA	31.0	22069	806	0	0	0	22875	22069	806	0	0	21,220	-	-	-	22069	44095	0	0	0.00	2648	0	0	2648	41,747	ICICI BT		
4	OS272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	OKHLA	31.0	22069		0	0	0	22069	22069	0	0	0	25475	-	-	-	22069	47544	0	0	0.00	2648	0	0	2648	45,346	ICICI BT		
5	OS284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	OKHLA	31.0	22069		0	0	0	22069	22069	0	0	0	18956	-	-	-	22069	41025	0	0	0.00	2648	0	0	2648	38,527	ICICI BT		
6	OS285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	OKHLA	31.0	22069		0	0	0	22069	22069	0	0	0	23873	-	-	-	22069	45942	0	0	0.00	2648	0	0	2648	48,154	ICICI BT		
7	OS310	DEVENDER KUMAR BERIA	PANNALAL BERIA (F)	Not Applicable	100682243769	Driver cum Helper	27-Sep-19	OKHLA	31.0	23503		0	0	0	23503	23503	0	0	0	0	944	-	0	23503	24447	0	0	0.00	2820	0	0	2820	22,347	ICICI BT		
8	OS385	ARUN KUMAR	RAJENDRA SINGH	Not Applicable	101288040284	Sales Representative	10-Feb-21	OKHLA	31.0	23903		0	0	0	23903	23903	0	0	0	0	4,448	-	0	23903	28351	0	0	0.00	2868	0	0	2868	26,883	ICICI BT		
9	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	OKHLA	31.0	23503		0	0	0	23503	23503	0	0	0	0	5,207	-	0	23503	28710	0	0	0.00	2820	0	0	2820	27,740	ICICI BT		
10	OS446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	OKHLA	31.0	22686		0	0	0	22686	22686	0	0	0	0	3,979	-	0	22686	26665	0	0	0.00	2722	0	0	2722	25,343	ICICI BT		
11	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	OKHLA	31.0	21917		0	0	0	21917	21917	0	0	0	12118	-	-	0	21917	34035	0	0	0.00	2630	0	0	2630	31,405	NEFT		
12	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	OKHLA	31.0	22032		0	0	0	22032	22032	0	0	0	0	2,904	-	0	22032	24936	0	0	0.00	2644	0	0	2644	23,092	NEFT		
13	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	OKHLA	31.0	19929		0	0	0	19929	19929	0	0	0	5413	-	0	0	19929	25342	191	0	0.00	2391	0	0	2582	22,760	NEFT		
14	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	Pantry Boy	12-Sep-23	OKHLA HO	31.0	21917		0	0	0	21917	21917	0	0	0	9391	-	0	0	21917	31308	0	0	0.00	2630	0	0	2630	28,678	NEFT		
15	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	OKHLA HO	31.0	21917		0	0	0	21917	21917	0	0	0	8324	-	0	0	21917	30241	0	0	0.00	2630	0	0	2630	27,611	NEFT		
16	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	OKHLA HO	31.0	19929		0	0	0	19929	19929	0	0	0	9399	-	0	0	19929	29328	220	0	0.00	2391	0	0	2611	26,717	NEFT		
TOTAL									496.0	354267	806	0	0	355073	354267	806	0	0	140711	21324	0	0	354267	517108	411	0	0	42508	0	0	42919	487885				

