

Form Name  
Name and Address of Contractor  
**MARVY OUTSOURCING PVT LTD**

Name and Location of work  
LG ELECTRONICS PVT.LTD. DSC DELHI  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

Name and Address of Establishment in/under which contract is carried on

**MARVY OUTSOURCING PVT LTD**

203, Vardhman Indraprastha Plaza, I P Extension

Name and Address of Principal Employer

**LG ELECTRONICS PVT.LTD. DSC DELHI**

**A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings							Deductions					Signature				
			Employee No.	Department	Worked	C/L	E/L	M/L	Holi	Paid	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total		ESIC	LWF	Oth. Reimb.	Oth. Ded
ESIC No.	PF No.								Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift	Bonus		PF V PF	TDS	P.T.	Total				
1	DILIP KUMAR VERMA	SH.JAI PRAKASH VERMA						Actual Salary	13377	4010	0	0	0	1300	0	----	0	<b>18687</b>	141	1	0	0	0	<b>16940</b>	
	M000672	HELPER	27	0	0	0	4	31	13377	4010	0	0	0	1300	0	0	0	<b>18687</b>							
	1012675949		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1605	0	0	0	<b>1747</b>		
	DL/33383/670								--	0	0	0	0	--	0	0	0	<b>0</b>							
2	RAHIS MOHAMMED	SH.NATHU KHAN						Actual Salary	14652	5267	0	0	0	1300	0	----	0	<b>21219</b>	0	1	0	0	0	<b>23716</b>	
	M000636	HA	27	0	0	0	4	31	14652	5267	0	0	0	1300	0	0	0	<b>21219</b>							
	1012612604		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1758	0	0	0	<b>1759</b>		
	DL/33383/634								--	0	1076	3180	0	--	0	0	0	<b>4256</b>							
3	VIRENDER PRASAD	SH HET RAM						Actual Salary	16239	8096	0	0	0	1300	0	----	0	<b>25635</b>	0	1	3045	0	0	<b>28571</b>	
	M000578	CE	27	0	0	0	4	31	16239	8096	0	0	0	1300	0	0	0	<b>25635</b>							
	1012581540		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1949	0	0	0	<b>1950</b>		
	DL/33383/576								--	0	1461	380	0	--	0	0	0	<b>1841</b>							
4	MOHD.IQBAL	IKRAMUDDIN						Actual Salary	18991	9464	0	0	0	1300	0	----	0	<b>29755</b>	0	1	2754	0	0	<b>45144</b>	
	M000743	HA	27	0	0	0	4	31	18991	9464	0	0	0	1300	0	0	0	<b>29755</b>							
	1012763483		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2279	0	0	0	<b>2280</b>		
	DL/33383/741								--	0	14435	480	0	--	0	0	0	<b>14915</b>							
5	ARJUN RAGHAV	SH.ABHAY PAL SINGH RAGHAV						Actual Salary	18154	9046	0	0	0	1300	0	----	0	<b>28500</b>	0	1	3062	0	0	<b>35944</b>	
	M000550	HA	27	0	0	0	4	31	18154	9046	0	0	0	1300	0	0	0	<b>28500</b>							
	1012504251		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2178	0	0	0	<b>2179</b>		
	DL/33383/548								--	0	5061	1500	0	--	0	0	0	<b>6561</b>							
6	RAJIV KASHYAP	SH.RAMESH KASHYAP						Actual Salary	18135	9040	0	0	0	1300	0	----	0	<b>28475</b>	0	1	3622	0	0	<b>36180</b>	
	M000536	HE	27	0	0	0	4	31	18135	9040	0	0	0	1300	0	0	0	<b>28475</b>							
	1012504362		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2176	0	0	0	<b>2177</b>		
	DL/33383/534								--	0	4180	2080	0	--	0	0	0	<b>6260</b>							
7	BHAWANI SHANKAR	SH.KSHTRY PAL						Actual Salary	14929	7336	0	0	0	1300	0	----	0	<b>23565</b>	0	1	2149	0	0	<b>30468</b>	
	M000902	AC	27	0	0	0	4	31	14929	7336	0	0	0	1300	0	0	0	<b>23565</b>							
	1113135153		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1791	0	0	0	<b>1792</b>		
	DL/33383/900								--	0	5686	860	0	--	0	0	0	<b>6546</b>							

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**Salary Register the Month of december, 2022**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature					
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incen	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable						
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid	Bonus																	
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift												
8	GOUTAM SINHA	SH.BIJALI SINHA						Actual Salary	16284	8111	0	0	0	1300	0	----	0	<b>25695</b>	0	1	200	0	0	<b>33520</b>		
	M000616	F2F/IT	27	0	0	0	4	31	16284	8111	0	0	0	1300	0	0	0	<b>25695</b>								
	1012612591		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1954	0	0			<b>1955</b>		
	DL/33383/614								--	0	7350	2230	0	--	0	0	0	<b>9580</b>								
9	SANJAY NATH	SH. KAILASH NATH						Actual Salary	15606	7779	0	0	0	1300	0	----	0	<b>24685</b>	0	1	1442	0	0	<b>30004</b>		
	M000832	HA	18	0	11	0	2	31	15606	7779	0	0	0	1300	0	0	0	<b>24685</b>								
	1012888876		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1873	0	0			<b>1874</b>		
	DL/33383/830								--	0	4551	1200	0	--	0	0	0	<b>5751</b>								
10	PAWAN KUMAR MISHRA	SH.SURESH CHAND MISHRA						Actual Salary	12797	5890	0	0	0	0	0	----	0	<b>18687</b>	141	1	0	0	0	<b>17009</b>		
	M000650	STORE	27	0	0	0	4	31	12797	5890	0	0	0	0	0	0	0	<b>18687</b>								
	1012675986		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1536	0	0			<b>1678</b>		
	DL/33383/648								--	0	0	0	0	--	0	0	0	<b>0</b>								
11	PRASHANT KUMAR SHARMA	SH.RAJENDER SHARMA						Actual Salary	14288	6792	0	0	0	1300	0	----	0	<b>22380</b>	0	1	1932	0	0	<b>24096</b>		
	M000634	AC	27	0	0	0	4	31	14288	6792	0	0	0	1300	0	0	0	<b>22380</b>								
	1012633375		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1715	0	0			<b>1716</b>		
	DL/33383/632								--	0	1200	300	0	--	0	0	0	<b>1500</b>								
12	YOGESH KUMAR	SH.RAMESH KUMAR						Actual Salary	15442	6318	0	0	0	1300	0	----	0	<b>23060</b>	0	1	1894	0	0	<b>25050</b>		
	M000617	HA	27	0	0	0	4	31	15442	6318	0	0	0	1300	0	0	0	<b>23060</b>								
	1012162620		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1853	0	0			<b>1854</b>		
	DL/33383/615								--	0	270	1680	0	--	0	0	0	<b>1950</b>								
13	Tarun Gupta	PRAMOD GUPTA						Actual Salary	14770	6900	0	0	0	1300	0	----	0	<b>22970</b>	0	1	3076	0	0	<b>48186</b>		
	M000961	AC	27	0	0	0	4	31	14770	6900	0	0	0	1300	0	0	0	<b>22970</b>								
	1013289708		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1772	0	0			<b>1773</b>		
	DL/33383/959								--	0	23613	300	0	--	0	0	0	<b>23913</b>								
14	DAL CHAND	KANHAYA LAL						Actual Salary	15106	7284	0	0	0	1300	0	----	0	<b>23690</b>	0	1	2835	0	0	<b>30901</b>		
	M000987	AC	27	0	0	0	4	31	15106	7284	0	0	0	1300	0	0	0	<b>23690</b>								
	1013289657		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1813	0	0			<b>1814</b>		
	DL/33383/985								--	0	4250	1940	0	--	0	0	0	<b>6190</b>								

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Name and Address of Principal Employer

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			Employee No.	Department	Worked	C/L	E/L	M/L	Holi	Paid	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total		ESIC	LWF	Oth. Reimb.
ESIC No.	PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		ESIC PF V PF	TDS	P.T.	Total			
15	RAKESH KUMAR PRASAD	MANGAL MAHTO						Actual Salary	16454	8181	0	0	0	0	0	----	0	24635	0	1	1500	0	0	43804
	M001102	ADMIN	27	0	0	0	4	31	16454	8181	0	0	0	0	0	0	0	24635						
	1013406005		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1974	0	0	0	1975	
	DL/33383/1100								--	0	16173	3310	161	--	0	0	0	19644						
16	CHANDER PAL SINGH	LT. GULAB SINGH						Actual Salary	13524	6661	0	0	0	0	0	----	0	20185	152	1	5736	0	0	24145
	M001573	STORE	27	0	0	0	4	31	13524	6661	0	0	0	0	0	0	0	20185						
	1013567034		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1623	0	0	0	1776	
	DL/33383/1538								--	0	0	0	0	--	0	0	0	0						
17	SHIV RAM	ARJUN SINGH						Actual Salary	15122	4397	0	0	0	1300	0	----	0	20819	167	1	1180	0	0	21436
	M001679	AC	23	0	5	0	3	31	15122	4397	0	0	0	1300	0	0	0	20819						
	1013573030		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1815	0	0	0	1983	
	DL/33383/1643								--	0	960	460	0	--	0	0	0	1420						
18	ARUN KUMAR	NAND KISHORE						Actual Salary	22603	11252	0	0	0	1300	0	----	0	35155	0	1	2708	0	0	39650
	M002318	TSC	27	0	0	0	4	31	22603	11252	0	0	0	1300	0	0	0	35155						
	1013633436		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2712	0	0	0	2713	
	DL/33383/2270								--	0	0	4500	0	--	0	0	0	4500						
19	SUDESH KUMAR	RAM SANJEEVAN						Actual Salary	13370	4717	0	0	0	1300	0	----	0	19387	172	1	1894	0	0	22974
	M001876	----	27	0	0	0	4	31	13370	4717	0	0	0	1300	0	0	0	19387						
	1013583122		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1604	0	0	0	1777	
	DL/33383/1838								--	0	1240	2230	0	--	0	0	0	3470						
20	JITENDER KUMAR	R.L SINGH						Actual Salary	17500	8720	0	0	0	1300	0	----	0	27520	0	1	2184	0	0	33359
	M002160	HA	27	0	0	0	4	31	17500	8720	0	0	0	1300	0	0	0	27520						
	1013597838		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2100	0	0	0	2101	
	DL/33383/2119								--	0	3476	2280	0	--	0	0	0	5756						
21	HYATTUZZAMA	MOHD. KAMRUZZAMA ANSARI						Actual Salary	18201	9069	0	0	0	1300	0	----	0	28570	0	1	1586	0	0	34296
	M002427	HA	27	0	0	0	4	31	18201	9069	0	0	0	1300	0	0	0	28570						
	1013639832		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2184	0	0	0	2185	
	DL/33383/2377								--	0	3925	2400	0	--	0	0	0	6325						

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No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings							Deductions				Signature					
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incen	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.		Net. Payable				
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid	Bonus																
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift											
22	AJAY GANDHI	SOHAN LAL GANDHI						Actual Salary	17088	8517	0	0	0	1300	0	----	0	26905	0	1	0	0	0	25949	
M002553	----		27	0	0	0	4	31	17088	8517	0	0	0	1300	0	0	0	26905							
1013655884			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2051	0	0	0	2052		
DL/33383/2496									--	0	916	180	0	--	0	0	0	1096							
23	Ashok kumar	LT.BHORAI PARSAD						Actual Salary	14586	6724	0	0	0	1300	0	----	0	22610	0	1	742	0	0	32921	
M002608	AC		27	0	0	0	4	31	14586	6724	0	0	0	1300	0	0	0	22610							
1013655967			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1750	0	0	0	1751		
DL/33383/2551									--	0	10680	640	0	--	0	0	0	11320							
24	ARVIND KR SINGH	RAM TAPESHA SINGH						Actual Salary	15014	5246	0	0	0	1300	0	----	0	21560	0	1	2751	0	0	26105	
M003057	CE		27	0	0	0	4	31	15014	5246	0	0	0	1300	0	0	0	21560							
1013676462			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1802	0	0	0	1803		
DL/33383/3000									--	0	3337	260	0	--	0	0	0	3597							
25	BHAGIRATH	RAM GOPAL						Actual Salary	14241	3759	0	0	0	1300	0	----	0	19300	201	1	2426	0	0	27274	
M003046	----		27	0	0	0	4	31	14241	3759	0	0	0	1300	0	0	0	19300							
1013676387			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1709	0	0	0	1911		
DL/33383/2989									--	0	6679	780	0	--	0	0	0	7459							
26	Sunil Kumar	KIKAR						Actual Salary	14891	7334	0	0	0	1300	0	----	0	23525	0	1	3546	0	0	32835	
M003468	AC		24	0	3	0	4	31	14891	7334	0	0	0	1300	0	0	0	23525							
1013740074			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1787	0	0	0	1788		
DL/33383/3411									--	0	7432	120	0	--	0	0	0	7552							
27	ARPIT	RAMESH CHAND DHONDIYAL						Actual Salary	14853	6107	0	0	0	1300	0	----	0	22260	0	1	2810	0	0	31801	
M003340	AC		27	0	0	0	4	31	14853	6107	0	0	0	1300	0	0	0	22260							
1013739546			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1782	0	0	0	1783		
DL/33383/3283									--	0	7839	600	75	--	0	0	0	8514							
28	ARUN KR MISHRA	DEVENDRA MISHRA						Actual Salary	12118	5969	0	0	0	1300	0	----	0	19387	155	1	0	0	0	19037	
M003393	----		27	0	0	0	4	31	12118	5969	0	0	0	1300	0	0	0	19387							
1013739985			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1454	0	0	0	1610		
DL/33383/3336									--	0	0	1260	0	--	0	0	0	1260							

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Employee No.	Department		Worked	C/L	E/L	M/L	Holi	Paid																	
ESIC No.																									
PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total					
29	MD AURANGJEB ALI	TASHIR MIYA						Actual Salary	12374	3332	0	0	0	1300	0	----	0	<b>17006</b>	128	1	0	0	0	<b>15392</b>	
	M003352	HELPER	22	0	6	0	3	31	12374	3332	0	0	0	1300	0	0	0	<b>17006</b>							
	1013739558		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1485 0	0	0	0	<b>1614</b>		
	DL/33383/3295								--	0	0	0	0	--	0	0	0	<b>0</b>							
30	SUMIT KUMAR	JANAK RAJ						Actual Salary	12009	3897	0	0	0	1300	0	----	0	<b>17206</b>	130	1	0	0	0	<b>15634</b>	
	M003483	HELPER	26	0	1	0	4	31	12009	3897	0	0	0	1300	0	0	0	<b>17206</b>							
	1013740102		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1441 0	0	0	0	<b>1572</b>		
	DL/33383/3426								--	0	0	0	0	--	0	0	0	<b>0</b>							
31	MOHD SARAFARZ ALAM	YUSUF AZAD						Actual Salary	13572	6148	0	0	0	1300	0	----	0	<b>21020</b>	0	1	2009	0	0	<b>29720</b>	
	M003475	AC	27	0	0	0	4	31	13572	6148	0	0	0	1300	0	0	0	<b>21020</b>							
	1013740084		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1629 0	0	0	0	<b>1630</b>		
	DL/33383/3418								--	0	7141	1180	0	--	0	0	0	<b>8321</b>							
32	SANDEEP	SATPAL SINGH						Actual Salary	12496	3804	0	0	0	1300	0	----	0	<b>17600</b>	132	1	1100	0	0	<b>17067</b>	
	M003531	STORE	27	0	0	0	4	31	12496	3804	0	0	0	1300	0	0	0	<b>17600</b>							
	1013745105		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1500 0	0	0	0	<b>1633</b>		
	DL/33383/3474								--	0	0	0	0	--	0	0	0	<b>0</b>							
33	CHET RAM	LT.MOOLCHAND						Actual Salary	15668	3389	0	0	0	1300	0	----	0	<b>20357</b>	160	1	3220	0	0	<b>22416</b>	
	M001445	AC	27	0	0	0	4	31	15668	3389	0	0	0	1300	0	0	0	<b>20357</b>							
	1013553009		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1880 0	0	0	0	<b>2041</b>		
	DL/33383/1411								--	0	160	720	0	--	0	0	0	<b>880</b>							
34	AAS MOHAMMAD	SHAH MOHAMMAD						Actual Salary	15680	4880	0	0	0	1300	0	----	0	<b>21860</b>	0	1	2796	0	0	<b>28354</b>	
	M004140	----	27	0	0	0	4	31	15680	4880	0	0	0	1300	0	0	0	<b>21860</b>							
	1013875667		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1882 0	0	0	0	<b>1883</b>		
	DL/33383/4060								--	0	4201	1380	0	--	0	0	0	<b>5581</b>							
35	SAURABH RATHAUR	RAM LADAITE						Actual Salary	14636	5524	0	0	0	1300	0	----	0	<b>21460</b>	0	1	763	0	0	<b>24625</b>	
	M004150	AC	27	0	0	0	4	31	14636	5524	0	0	0	1300	0	0	0	<b>21460</b>							
	1013875718		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1756 0	0	0	0	<b>1757</b>		
	DL/33383/4070								--	0	2224	585	1350	--	0	0	0	<b>4159</b>							

Form Name  
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**MARVY OUTSOURCING PVT LTD**  
Name and Location of work  
LG ELECTRONICS PVT.LTD. DSC DELHI  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

Name and Address of Establishment in/under which contract is carried on  
**MARVY OUTSOURCING PVT LTD**  
203, Vardhman Indraprastha Plaza, I P Extension  
Name and Address of Principal Employer  
**LG ELECTRONICS PVT.LTD. DSC DELHI**  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature					
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incen	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable						
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid																		
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total							
36	RAM VIR	JOR SINGH						Actual Salary	13241	5259	0	0	0	1300	0	----	0	<b>19800</b>	176	1	1834	0	0	<b>23471</b>		
	M003357	HELPER	26	0	1	0	4	31	13241	5259	0	0	0	1300	0	0	0	<b>19800</b>								
	1013739564		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1589 0	0	0			<b>1766</b>		
	DL/33383/3300								--	0	2463	1140	0	--	0	0	0	<b>3603</b>								
37	SUSHIL KUMAR SHRIVASTAV	SUKESHWER PRASAD						Actual Salary	14736	5983	0	0	0	0	0	----	0	<b>20719</b>	156	1	0	0	0	<b>18794</b>		
	M004306	----	27	0	0	0	4	31	14736	5983	0	0	0	0	0	0	0	<b>20719</b>								
	1013914606		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1768 0	0	0			<b>1925</b>		
	DL/33383/4229								--	0	0	0	0	--	0	0	0	<b>0</b>								
38	PRADEEP KUMAR	DALVEER SINGH						Actual Salary	12533	5060	0	0	0	1300	0	----	0	<b>18893</b>	164	1	3538	0	0	<b>23722</b>		
	M004557	HELPER	27	0	0	0	4	31	12533	5060	0	0	0	1300	0	0	0	<b>18893</b>								
	1013938450		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1504 0	0	0			<b>1669</b>		
	DL/33383/4480								--	0	1800	1160	0	--	0	0	0	<b>2960</b>								
39	PRAVEEN SAHANI	JOGENDER SAHANI						Actual Salary	15126	4393	0	0	0	1300	0	----	0	<b>20819</b>	158	1	0	0	0	<b>19025</b>		
	M004535	AC	26	0	1	0	4	31	15126	4393	0	0	0	1300	0	0	0	<b>20819</b>								
	1013938894		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1815 0	0	0			<b>1974</b>		
	DL/33383/4458								--	0	0	180	0	--	0	0	0	<b>180</b>								
40	KRISHNA REDDY	LT. ALOK RAO						Actual Salary	21815	10745	0	0	0	0	0	----	0	<b>32560</b>	0	1	2000	0	0	<b>34941</b>		
	M004630	STORE	27	0	0	0	4	31	21815	10745	0	0	0	0	0	0	0	<b>32560</b>								
	1013944759		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2618 0	0	0			<b>2619</b>		
	DL/33383/4553								--	0	0	3000	0	--	0	0	0	<b>3000</b>								
41	RAHUL JAIN	MOHAN LAL JAIN						Actual Salary	18886	9409	0	0	0	1300	0	----	0	<b>29595</b>	0	1	3160	0	0	<b>36027</b>		
	M005232	----	25	0	2	0	4	31	18886	9409	0	0	0	1300	0	0	0	<b>29595</b>								
	1014129014		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2266 0	0	0			<b>2267</b>		
	DL/33383/5155								--	0	4039	1500	0	--	0	0	0	<b>5539</b>								
42	AJESH VARGHESE	CHACKO VARGHESE						Actual Salary	22094	11001	0	0	0	0	0	----	0	<b>33095</b>	0	1	1453	0	0	<b>32321</b>		
	M002596	W/S	27	0	0	0	4	31	22094	11001	0	0	0	0	0	0	0	<b>33095</b>								
	#N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2651 0	0	0			<b>2652</b>		
	DL/33383/2539								--	0	0	425	0	--	0	0	0	<b>425</b>								

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**Salary Register the Month of december, 2022**

Name and Address of Establishment in/under which contract is carried on

**MARVY OUTSOURCING PVT LTD**

203, Vardhman Indraprastha Plaza, I P Extension

Name and Address of Principal Employer

**LG ELECTRONICS PVT.LTD. DSC DELHI**

**A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings							Deductions					Signature				
									Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total	ESIC	LWF		Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable
Employee No.	Department		Worked	C/L	E/L	M/L	Holi	Paid																	
ESIC No.																									
PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total					
43	RAHUL PAL	vijay pal						Actual Salary	14096	6514	0	0	0	1300	0	----	0	<b>21910</b>	0	1	2930	0	0	<b>38087</b>	
	M005234	----	27	0	0	0	4	31	14096	6514	0	0	0	1300	0	0	0	<b>21910</b>							
	1014028789		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1692	0	0		<b>1693</b>		
	DL/33383/5157								--	0	14300	640	0	--	0	0	0	<b>14940</b>							
44	ARUN KUMAR	Vinami Singh						Actual Salary	13628	2794	0	0	0	1300	0	----	0	<b>17722</b>	133	1	1400	0	0	<b>17353</b>	
	M005442	----	27	0	0	0	4	31	13628	2794	0	0	0	1300	0	0	0	<b>17722</b>							
	1014052284		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1635	0	0		<b>1769</b>		
	DL/33383/5365								--	0	0	0	0	--	0	0	0	<b>0</b>							
45	ABHISHEK KUMAR	BIMAL KUMAR PANDEY						Actual Salary	17172	8458	0	0	0	0	0	----	0	<b>25630</b>	0	1	500	0	0	<b>31999</b>	
	M005771	ADMIN	20	0	8	0	3	31	17172	8458	0	0	0	0	0	0	0	<b>25630</b>							
	1014129842		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2061	0	0		<b>2062</b>		
	DL/33383/5694								--	0	6120	1811	0	--	0	0	0	<b>7931</b>							
46	AMIT TOMAR	Late Mehak Singh						Actual Salary	23967	11928	0	0	0	0	0	----	0	<b>35895</b>	0	1	1500	0	0	<b>53217</b>	
	M006011	----	27	0	0	0	4	31	23967	11928	0	0	0	0	0	0	0	<b>35895</b>							
	#N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2876	0	0		<b>2877</b>		
	DL/33383/15940								--	0	15704	2610	385	--	0	0	0	<b>18699</b>							
47	Vinod Kumar Jha	YADUNANDAN JHA						Actual Salary	11973	5967	0	0	0	0	0	----	0	<b>17940</b>	135	1	100	0	0	<b>16467</b>	
	M004617	STORE	27	0	0	0	4	31	11973	5967	0	0	0	0	0	0	0	<b>17940</b>							
	2013236679		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1437	0	0		<b>1573</b>		
	DL/33383/4540								--	0	0	0	0	--	0	0	0	<b>0</b>							
48	MAHESH KUMAR	Mangal Prasad						Actual Salary	12319	6068	0	0	0	1300	0	----	0	<b>19687</b>	175	1	1841	0	0	<b>23474</b>	
	M005447	----	27	0	0	0	4	31	12319	6068	0	0	0	1300	0	0	0	<b>19687</b>							
	1014051047		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1478	0	0		<b>1654</b>		
	DL/33383/5370								--	0	1900	1700	0	--	0	0	0	<b>3600</b>							
49	DEEPAK	Jiledar Singh						Actual Salary	16350	4315	0	0	0	1300	0	----	0	<b>21965</b>	0	1	3616	0	0	<b>24938</b>	
	M006070	----	27	0	0	0	4	31	16350	4315	0	0	0	1300	0	0	0	<b>21965</b>							
	1014134029		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1962	0	0		<b>1963</b>		
	DL/33383/15980								--	0	860	460	0	--	0	0	0	<b>1320</b>							

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Name and Address of Establishment in/under which contract is carried on  
**MARVY OUTSOURCING PVT LTD**  
203, Vardhman Indraprastha Plaza, I P Extension  
Name and Address of Principal Employer  
**LG ELECTRONICS PVT.LTD. DSC DELHI**  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature			
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incen	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable				
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid																
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total					
50	RAMAN JHA	DHANJAY JAY						Actual Salary	12189	3517	0	0	0	1300	0	----	0	<b>17006</b>	128	1	0	0	0	<b>15414</b>
	M003949	HELPER	27	0	0	0	4	31	12189	3517	0	0	0	1300	0	0	0	<b>17006</b>						
	2013336614		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1463 0	0	0		<b>1592</b>	
	DL/33383/3873								--	0	0	0	0	--	0	0	0	<b>0</b>						
51	RAHUL SINGH	Rakesh Singh						Actual Salary	13027	2679	0	0	0	1300	0	----	0	<b>17006</b>	128	1	0	0	0	<b>15314</b>
	M005473	----	27	0	0	0	4	31	13027	2679	0	0	0	1300	0	0	0	<b>17006</b>						
	1014051080		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1563 0	0	0		<b>1692</b>	
	DL/33383/5396								--	0	0	0	0	--	0	0	0	<b>0</b>						
52	DHEERAJ KUMAR	Dilip Kumar						Actual Salary	14702	3185	0	0	0	1300	0	----	0	<b>19187</b>	213	1	112	0	0	<b>26402</b>
	M006277	----	27	0	0	0	4	31	14702	3185	0	0	0	1300	0	0	0	<b>19187</b>						
	1014175852		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1764 0	0	0		<b>1978</b>	
	DL/33383/17069								--	0	8781	300	0	--	0	0	0	<b>9081</b>						
53	KISHAN SINGH CHAUHAN	Pappu Singh						Actual Salary	12039	5930	0	0	0	1300	0	----	0	<b>19269</b>	225	1	3412	0	0	<b>31643</b>
	M006258	----	27	0	0	0	4	31	12039	5930	0	0	0	1300	0	0	0	<b>19269</b>						
	1014174889		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1445 0	0	0		<b>1671</b>	
	DL/33383/16174								--	0	10453	180	0	--	0	0	0	<b>10633</b>						
54	PRADEEP KUMAR KUSHWAHA	RAGHU NATH SINGH KUSHWAHA						Actual Salary	17395	8670	0	0	0	1300	0	----	0	<b>27365</b>	0	1	406	0	0	<b>26103</b>
	M000548	CE	24	0	3	0	4	31	17395	8670	0	0	0	1300	0	0	0	<b>27365</b>						
	1013458369		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2087 0	0	0		<b>2088</b>	
	DL/33383/546								--	0	300	120	0	--	0	0	0	<b>420</b>						
55	KRISHAN KUMAR	BADRI PRASAD						Actual Salary	12460	3740	0	0	0	1300	0	----	0	<b>17500</b>	135	1	0	0	0	<b>16309</b>
	M004358	HELPER	27	0	0	0	4	31	12460	3740	0	0	0	1300	0	0	0	<b>17500</b>						
	1013405985		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1495 0	0	0		<b>1631</b>	
	DL/33383/4281								--	0	0	440	0	--	0	0	0	<b>440</b>						
56	PANKAJ MALAKAR	BINOD MALL						Actual Salary	12741	3165	0	0	0	1300	0	----	0	<b>17206</b>	130	1	0	0	0	<b>15546</b>
	M004556	HELPER	27	0	0	0	4	31	12741	3165	0	0	0	1300	0	0	0	<b>17206</b>						
	1013938655		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1529 0	0	0		<b>1660</b>	
	DL/33383/4479								--	0	0	0	0	--	0	0	0	<b>0</b>						



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Name and Address of Establishment in/under which contract is carried on  
**MARVY OUTSOURCING PVT LTD**  
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**A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44**

**Salary Register the Month of december, 2022**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings							Deductions				Signature				
									Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total	ESIC		LWF	Oth. Reimb.	Oth. Ded	Loan Ded.
Employee No.	Department		Worked	C/L	E/L	M/L	Holi	Paid																
ESIC No.															Bonus									
PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total				
57	AJAY KUMAR	MAHENDER SINGH						Actual Salary	15314	7631	0	0	0	1300	0	----	0	<b>24245</b>	0	1	3028	0	0	<b>27464</b>
	M000877	HA	26	0	1	0	4	31	15314	7631	0	0	0	1300	0	0	0	<b>24245</b>						
	1013042702		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1838	0	0			<b>1839</b>
	DL/33383/875								--	0	1250	780	0	--	0	0	0	<b>2030</b>						
58	LOKENDER SINGH CHOUHARY	SH SURESH PAL SINGH						Actual Salary	20034	9986	0	0	0	1300	0	----	0	<b>31320</b>	0	1	3020	0	0	<b>40221</b>
	M000531	HA	27	0	0	0	4	31	20034	9986	0	0	0	1300	0	0	0	<b>31320</b>						
	1013501852		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2404	0	0			<b>2405</b>
	DL/33383/529								--	0	3176	3760	1350	--	0	0	0	<b>8286</b>						
59	SANJEEV BHARDWAJ	Bharat Singh						Actual Salary	11783	5803	0	0	0	1300	0	----	0	<b>18886</b>	142	1	0	0	0	<b>17329</b>
	M007021	----	27	0	0	0	4	31	11783	5803	0	0	0	1300	0	0	0	<b>18886</b>						
	1014306157		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1414	0	0			<b>1557</b>
	DL/33383/16928								--	0	0	0	0	--	0	0	0	<b>0</b>						
60	DHEERAJ KUMAR	Mahaveer						Actual Salary	11993	5907	0	0	0	1300	0	----	0	<b>19200</b>	145	1	844	0	0	<b>18579</b>
	M006927	----	27	0	0	0	4	31	11993	5907	0	0	0	1300	0	0	0	<b>19200</b>						
	1014293718		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1439	0	0			<b>1585</b>
	DL/33383/16820								--	0	0	120	0	--	0	0	0	<b>120</b>						
61	KAMAL NAYAN KUMAR	Birendra Kumar						Actual Salary	13539	4548	0	0	0	1300	0	----	0	<b>19387</b>	148	1	1029	0	0	<b>18942</b>
	M006257	----	16	0	13	0	2	31	13539	4548	0	0	0	1300	0	0	0	<b>19387</b>						
	1014176243		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1625	0	0			<b>1774</b>
	DL/33383/16164								--	0	0	300	0	--	0	0	0	<b>300</b>						
62	MOHD.ASIF	MOHD.NASEEM						Actual Salary	15394	7436	0	0	0	1300	0	----	0	<b>24130</b>	0	1	2908	0	0	<b>47735</b>
	M000986	AC	27	0	0	0	4	31	15394	7436	0	0	0	1300	0	0	0	<b>24130</b>						
	1013289678		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1847	0	0			<b>1848</b>
	DL/33383/984								--	0	18495	300	3750	--	0	0	0	<b>22545</b>						
63	BHOOPENDRA SINGH	JAI SINGH						Actual Salary	13317	4570	0	0	0	1300	0	----	0	<b>19187</b>	146	1	1816	0	0	<b>19438</b>
	M003342	----	27	0	0	0	4	31	13317	4570	0	0	0	1300	0	0	0	<b>19187</b>						
	2014055420		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1598	0	0			<b>1745</b>
	DL/33383/3285								--	0	0	180	0	--	0	0	0	<b>180</b>						

Form Name  
Name and Address of Contractor  
**MARVY OUTSOURCING PVT LTD**  
Name and Location of work  
LG ELECTRONICS PVT.LTD. DSC DELHI  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

Name and Address of Establishment in/under which contract is carried on  
**MARVY OUTSOURCING PVT LTD**  
203, Vardhman Indraprastha Plaza, I P Extension  
Name and Address of Principal Employer  
**LG ELECTRONICS PVT.LTD. DSC DELHI**  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings							Deductions				Signature						
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incen	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.		Net. Payable					
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid																		
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total							
64	Tejnarayan Roy	SH.JOGESHWAR ROY						Actual Salary	13411	6689	0	0	0	1300	0	----	0	21400	0	1	514	0	0	21004		
	M007583	HE	27	0	0	0	4	31	13411	6689	0	0	0	1300	0	0	0	21400								
	1012504388		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1609	0	0	0	0	1610		
	DL/33383/17472								--	0	480	220	0	--	0	0	0	700								
65	Anuradha Jaiswal	Amar Chandra Jaiswal						Actual Salary	16750	8250	0	0	0	0	0	----	0	25000	0	1	450	0	0	24239		
	M007624	ADMIN	26	0	1	0	4	31	16750	8250	0	0	0	0	0	0	0	25000								
	1014405746		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2010	0	0	0	0	2011		
	DL/33383/17540								--	0	0	800	0	--	0	0	0	800								
66	Jai Prakash	LT WAZIR CHAND						Actual Salary	13197	6500	0	0	0	1300	0	----	0	20997	214	1	3616	0	0	30279		
	M007636	AC	27	0	0	0	4	31	13197	6500	0	0	0	1300	0	0	0	20997								
	1014408492		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1584	0	0	0	0	1799		
	DL/33383/17500								--	0	7365	100	0	--	0	0	0	7465								
67	NARENDER	MAGAT RAM						Actual Salary	14382	5337	0	0	0	1300	0	----	0	21019	0	1	511	0	0	23388		
	M001107	----	21	0	7	0	3	31	14382	5337	0	0	0	1300	0	0	0	21019								
	1013405997		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1726	0	0	0	0	1727		
	DL/33383/1105								--	0	3205	380	0	--	0	0	0	3585								
68	AMIT	BABU RAM						Actual Salary	14517	5202	0	0	0	1300	0	----	0	21019	0	1	1166	0	0	20742		
	M002640	AC	26	0	1	0	4	31	14517	5202	0	0	0	1300	0	0	0	21019								
	1013289647		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1742	0	0	0	0	1743		
	DL/33383/2583								--	0	0	300	0	--	0	0	0	300								
69	Rahul Kumar	Binnami Singh						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796		
	M007731	HELPER	27	0	0	0	4	31	10657	5249	0	0	0	1300	0	0	0	17206								
	1014417448		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279	0	0	0	0	1410		
	17663								--	0	0	0	0	--	0	0	0	0								
70	Sunil kumar	Dev Dutt						Actual Salary	13063	6434	0	0	0	1300	0	----	0	20797	182	1	1078	0	0	23490		
	M007739	AC	27	0	0	0	4	31	13063	6434	0	0	0	1300	0	0	0	20797								
	1014417758		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1568	0	0	0	0	1751		
	17654								--	0	2766	600	0	--	0	0	0	3366								

Form Name  
Name and Address of Contractor  
**MARVY OUTSOURCING PVT LTD**

Name and Location of work  
LG ELECTRONICS PVT.LTD. DSC DELHI  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

Name and Address of Establishment in/under which contract is carried on

**MARVY OUTSOURCING PVT LTD**

203, Vardhman Indraprastha Plaza, I P Extension

Name and Address of Principal Employer

**LG ELECTRONICS PVT.LTD. DSC DELHI**

**A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature				
			Employee No.	Department	Worked	C/L	E/L	M/L	Holi	Paid	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total		ESIC	LWF	Oth. Reimb.	Oth. Ded
ESIC No.	PF No.								Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift			PF V PF	TDS	P.T.	Total				
71	SUJIT KUMAR	RAMESH CHANDRA						Actual Salary	12607	3099	0	0	0	1300	0	----	0	<b>17006</b>	128	1	0	0	0	<b>15364</b>	
	M004543	HELPER	27	0	0	0	4	31	12607	3099	0	0	0	1300	0	0	0	<b>17006</b>							
	1013942589		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1513	0	0	0	<b>1642</b>		
	DL/33383/4466								--	0	0	0	0	--	0	0	0	<b>0</b>							
72	SAJAN MAHTO	Madan Mehto						Actual Salary	10657	5249	0	0	0	1300	0	----	0	<b>17206</b>	130	1	0	0	0	<b>15796</b>	
	M007792	HELPER	27	0	0	0	4	31	10657	5249	0	0	0	1300	0	0	0	<b>17206</b>							
	1014418045		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1279	0	0	0	<b>1410</b>		
	17599								--	0	0	0	0	--	0	0	0	<b>0</b>							
73	DHANJAY KUMAR	BALRAM GUPTA						Actual Salary	13089	5298	0	0	0	1300	0	----	0	<b>19687</b>	170	1	3584	0	0	<b>24429</b>	
	M004616	CE	27	0	0	0	4	31	13089	5298	0	0	0	1300	0	0	0	<b>19687</b>							
	1013944852		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1571	0	0	0	<b>1742</b>		
	DL/33383/4539								--	0	2500	400	0	--	0	0	0	<b>2900</b>							
74	OM PAL	RANBIR SINGH						Actual Salary	13317	4770	0	0	0	1300	0	----	0	<b>19387</b>	184	1	1824	0	0	<b>24518</b>	
	M001551	----	27	0	0	0	4	31	13317	4770	0	0	0	1300	0	0	0	<b>19387</b>							
	1013566137		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1598	0	0	0	<b>1783</b>		
	DL/33383/1516								--	0	2390	2700	0	--	0	0	0	<b>5090</b>							
75	SAURABH KUMAR	PHOOL SINGH						Actual Salary	10723	5283	0	0	0	1300	0	----	0	<b>17306</b>	135	1	2037	0	0	<b>18580</b>	
	M008511	STORE	27	0	0	0	4	31	10723	5283	0	0	0	1300	0	0	0	<b>17306</b>							
	1014508916		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1287	0	0	0	<b>1423</b>		
	18262								--	0	300	360	0	--	0	0	0	<b>660</b>							
76	Sita Ram	Hukam Singh						Actual Salary	13639	3274	0	0	0	1300	0	----	0	<b>18213</b>	141	1	1614	0	0	<b>18528</b>	
	M005515	AC	27	0	0	0	4	31	13639	3274	0	0	0	1300	0	0	0	<b>18213</b>							
	1014057068		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1637	0	0	0	<b>1779</b>		
	DL/33383/5438								--	0	0	480	0	--	0	0	0	<b>480</b>							
77	HIMANSHU PANDEY	SUBHASH PANDEY						Actual Salary	13212	6507	0	0	0	1300	0	----	0	<b>21019</b>	58	1	0	0	0	<b>7150</b>	
	M008549	W/S	9	0	0	0	1	10	4262	2099	0	0	0	419	0	0	0	<b>6780</b>							
	1014514111		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	511	0	0	0	<b>570</b>		
									--	0	0	940	0	--	0	0	0	<b>940</b>							

Form Name  
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**MARVY OUTSOURCING PVT LTD**  
Name and Location of work  
LG ELECTRONICS PVT.LTD. DSC DELHI  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

Name and Address of Establishment in/under which contract is carried on  
**MARVY OUTSOURCING PVT LTD**  
203, Vardhman Indraprastha Plaza, I P Extension  
Name and Address of Principal Employer  
**LG ELECTRONICS PVT.LTD. DSC DELHI**  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature			
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incen	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable				
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid	Bonus															
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift										
78	VIKASH KUMAR	RAMNIVASH PANDEY						Actual Salary	10523	5183	0	0	0	1300	0	----	0	<b>17006</b>	128	1	0	0	0	<b>15614</b>
M008564	AC		23	0	5	0	3	31	10523	5183	0	0	0	1300	0	0	0	<b>17006</b>						
1014514154			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1263 0	0	0	0	<b>1392</b>	
18386									--	0	0	0	0	--	0	0	0	<b>0</b>						
79	SHAMSHER KUMAR	SH CHANDER SHIN						Actual Salary	15561	7754	0	0	0	1300	0	----	0	<b>24615</b>	0	1	612	0	0	<b>25767</b>
M000569	CE		13	0	17	0	1	31	15561	7754	0	0	0	1300	0	0	0	<b>24615</b>						
1012581536			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1867 0	0	0	0	<b>1868</b>	
DL/33383/567									--	0	2168	240	0	--	0	0	0	<b>2408</b>						
80	DEEPAK KUMAR	JAIPRAKASH						Actual Salary	10657	5249	0	0	0	1300	0	----	0	<b>17206</b>	130	1	0	0	0	<b>15796</b>
M008563	AC		26	0	1	0	4	31	10657	5249	0	0	0	1300	0	0	0	<b>17206</b>						
1014293706			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1279 0	0	0	0	<b>1410</b>	
18332									--	0	0	0	0	--	0	0	0	<b>0</b>						
81	Neeraj Badhani	Pooran Chandra Badhani						Actual Salary	10657	5249	0	0	0	1300	0	----	0	<b>17206</b>	130	1	0	0	0	<b>15796</b>
M006930	----		27	0	0	0	4	31	10657	5249	0	0	0	1300	0	0	0	<b>17206</b>						
1014293741			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1279 0	0	0	0	<b>1410</b>	
DL/33383/16839									--	0	0	0	0	--	0	0	0	<b>0</b>						
82	Sonaman	Satyanarayan						Actual Salary	15891	4028	0	0	0	1300	0	----	0	<b>21219</b>	0	1	2426	0	0	<b>23849</b>
M006253	----		27	0	0	0	4	31	15891	4028	0	0	0	1300	0	0	0	<b>21219</b>						
1014175786			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1907 0	0	0	0	<b>1908</b>	
DL/33383/16188									--	0	1872	240	0	--	0	0	0	<b>2112</b>						
83	MOHD. NAZIM	NISAR AHMAD						Actual Salary	17165	8455	0	0	0	1300	0	----	0	<b>26920</b>	0	1	6048	0	0	<b>30907</b>
M008905	----		27	0	0	0	4	31	17165	8455	0	0	0	1300	0	0	0	<b>26920</b>						
NA ESIC			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2060 0	0	0	0	<b>2061</b>	
18708									--	0	0	0	0	--	0	0	0	<b>0</b>						
84	ALOK KUMAR	Lt. Kunwar Pal Singh						Actual Salary	16160	8040	0	0	0	0	0	----	0	<b>24200</b>	0	1	3600	0	0	<b>25860</b>
M007024	ADMIN		25	0	2	0	4	31	16160	8040	0	0	0	0	0	0	0	<b>24200</b>						
1014307002			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1939 0	0	0	0	<b>1940</b>	
DL/33383/16930									--	0	0	0	0	--	0	0	0	<b>0</b>						

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**MARVY OUTSOURCING PVT LTD**

Name and Location of work  
LG ELECTRONICS PVT.LTD. DSC DELHI  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

Name and Address of Establishment in/under which contract is carried on

**MARVY OUTSOURCING PVT LTD**  
203, Vardhman Indraprastha Plaza, I P Extension  
Name and Address of Principal Employer

**LG ELECTRONICS PVT.LTD. DSC DELHI**  
**A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings							Deductions					Signature				
									Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total	ESIC	LWF		Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable
Employee No.	Department		Worked	C/L	E/L	M/L	Holi	Paid																	
ESIC No.															Bonus										
PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total					
85	shankar	Girdhari						Actual Salary	13078	6441	0	0	0	1300	0	----	0	<b>20819</b>	173	1	3556	0	0	<b>24869</b>	
	M008939	----	27	0	0	0	4	31	13078	6441	0	0	0	1300	0	0	0	<b>20819</b>							
	1014571450		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1569 0	0	0			<b>1743</b>	
	18722								--	0	1817	420	0	--	0	0	0	<b>2237</b>							
86	Rashid Alam	KHURSHID ALAM						Actual Salary	13547	6672	0	0	0	1300	0	----	0	<b>21519</b>	0	1	3360	0	0	<b>29404</b>	
	M008968	----	27	0	0	0	4	31	13547	6672	0	0	0	1300	0	0	0	<b>21519</b>							
	1014583031		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1626 0	0	0			<b>1627</b>	
	18756								--	0	2322	1980	1850	--	0	0	0	<b>6152</b>							
87	Rakesh Kumar Tomar	BIDU RAM TOMAR						Actual Salary	13346	6573	0	0	0	1300	0	----	0	<b>21219</b>	0	1	3510	0	0	<b>27881</b>	
	M008967	----	27	0	0	0	4	31	13346	6573	0	0	0	1300	0	0	0	<b>21219</b>							
	1014583048		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1602 0	0	0			<b>1603</b>	
	18741								--	0	2475	2280	0	--	0	0	0	<b>4755</b>							
88	Harish Tandon	MANOHAR LAL TANDON						Actual Salary	13212	6507	0	0	0	1300	0	----	0	<b>21019</b>	0	1	3528	0	0	<b>24683</b>	
	M008972	----	27	0	0	0	4	31	13212	6507	0	0	0	1300	0	0	0	<b>21019</b>							
	1014583064		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1585 0	0	0			<b>1586</b>	
	18751								--	0	1442	280	0	--	0	0	0	<b>1722</b>							
89	Sikander	VAJIR CHAND						Actual Salary	13078	6441	0	0	0	1300	0	----	0	<b>20819</b>	165	1	3633	0	0	<b>23797</b>	
	M008973	----	27	0	0	0	4	31	13078	6441	0	0	0	1300	0	0	0	<b>20819</b>							
	1014583090		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1569 0	0	0			<b>1735</b>	
	18767								--	0	800	280	0	--	0	0	0	<b>1080</b>							
90	Jeetu Kumar	SHASHIKANT PANDEY						Actual Salary	10523	5183	0	0	0	1300	0	----	0	<b>17006</b>	128	1	0	0	0	<b>15614</b>	
	M009069	----	27	0	0	0	4	31	10523	5183	0	0	0	1300	0	0	0	<b>17006</b>							
	3011857141		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1263 0	0	0			<b>1392</b>	
	18825								--	0	0	0	0	--	0	0	0	<b>0</b>							
91	Saurabh Singh	VIJAY KUMAR SINGH						Actual Salary	10657	5249	0	0	0	1300	0	----	0	<b>17206</b>	130	1	0	0	0	<b>15796</b>	
	M009067	----	27	0	0	0	4	31	10657	5249	0	0	0	1300	0	0	0	<b>17206</b>							
	1014589992		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1279 0	0	0			<b>1410</b>	
	18797								--	0	0	0	0	--	0	0	0	<b>0</b>							

Form Name  
Name and Address of Contractor  
**MARVY OUTSOURCING PVT LTD**  
Name and Location of work  
LG ELECTRONICS PVT.LTD. DSC DELHI  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

Name and Address of Establishment in/under which contract is carried on  
**MARVY OUTSOURCING PVT LTD**  
203, Vardhman Indraprastha Plaza, I P Extension  
Name and Address of Principal Employer  
**LG ELECTRONICS PVT.LTD. DSC DELHI**  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings										Deductions				Signature			
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable						
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid	Bonus																	
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift												
92	Sachin Kumar	HARI SHANKAR						Actual Salary	10523	5183	0	0	0	1300	0	----	0	<b>17006</b>	128	1	0	0	0	<b>15614</b>		
	M009068	----	27	0	0	0	4	31	10523	5183	0	0	0	1300	0	0	0	<b>17006</b>								
	1014589698		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1263 0	0	0	0	<b>1392</b>			
	18832								--	0	0	0	0	--	0	0	0	<b>0</b>								
93	Harvesh Kumar	VINVESH YADAV						Actual Salary	10657	5249	0	0	0	1300	0	----	0	<b>17206</b>	130	1	0	0	0	<b>15796</b>		
	M009070	----	27	0	0	0	4	31	10657	5249	0	0	0	1300	0	0	0	<b>17206</b>								
	1014589681		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1279 0	0	0	0	<b>1410</b>			
	18795								--	0	0	0	0	--	0	0	0	<b>0</b>								
94	Aadarsh kumar Kannaujia	BECHAN PRASAD						Actual Salary	10657	5249	0	0	0	1300	0	----	0	<b>17206</b>	130	1	0	0	0	<b>15796</b>		
	M009087	----	27	0	0	0	4	31	10657	5249	0	0	0	1300	0	0	0	<b>17206</b>								
	1014592808		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1279 0	0	0	0	<b>1410</b>			
	18868								--	0	0	0	0	--	0	0	0	<b>0</b>								
95	Anoop Kumar	RAJESH KUMAR						Actual Salary	10523	5183	0	0	0	1300	0	----	0	<b>17006</b>	128	1	0	0	0	<b>15614</b>		
	M009088	----	27	0	0	0	4	31	10523	5183	0	0	0	1300	0	0	0	<b>17006</b>								
	1014592816		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1263 0	0	0	0	<b>1392</b>			
	18892								--	0	0	0	0	--	0	0	0	<b>0</b>								
96	vijay	Nanak chand						Actual Salary	10583	5213	0	0	0	1300	0	----	0	<b>17096</b>	129	1	3728	0	0	<b>19424</b>		
	M009411	----	27	0	0	0	4	31	10583	5213	0	0	0	1300	0	0	0	<b>17096</b>								
	1014642596		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1270 0	0	0	0	<b>1400</b>			
	DSSHD00333830000019225								--	0	0	0	0	--	0	0	0	<b>0</b>								
97	Sonu Harsana	Chander pal						Actual Salary	13427	6613	0	0	0	1300	0	----	0	<b>21340</b>	0	1	1298	0	0	<b>21994</b>		
	M009412	----	26	0	1	0	4	31	13427	6613	0	0	0	1300	0	0	0	<b>21340</b>								
	1014642606		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1611 0	0	0	0	<b>1612</b>			
	DSSHD00333830000019226								--	0	748	220	0	--	0	0	0	<b>968</b>								
98	Manik Sharma	Suresh sharma						Actual Salary	13427	6613	0	0	0	1300	0	----	0	<b>21340</b>	0	1	1050	0	0	<b>21138</b>		
	M009413	----	27	0	0	0	4	31	13427	6613	0	0	0	1300	0	0	0	<b>21340</b>								
	1014642602		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1611 0	0	0	0	<b>1612</b>			
	DSSHD00333830000019224								--	0	0	360	0	--	0	0	0	<b>360</b>								

Form Name  
Name and Address of Contractor  
**MARVY OUTSOURCING PVT LTD**

Name and Location of work  
LG ELECTRONICS PVT.LTD. DSC DELHI  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

Name and Address of Establishment in/under which contract is carried on

**MARVY OUTSOURCING PVT LTD**  
203, Vardhman Indraprastha Plaza, I P Extension  
Name and Address of Principal Employer

**LG ELECTRONICS PVT.LTD. DSC DELHI**  
**A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature				
			Employee No.	Department	Worked	C/L	E/L	M/L	Holi	Paid	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total		ESIC	LWF	Oth. Reimb.	Oth. Ded
ESIC No.	PF No.								Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift	Bonus		PF V PF	TDS	P.T.	Total				
99	Ashish Sharma	Dinesh Chander Sharma						Actual Salary	11334	5582	0	0	0	0	0	----	0	<b>16916</b>	86	1	0	0	0	<b>10451</b>	
	M009570	----	13	0	6	0	2	21	7678	3781	0	0	0	0	0	0	0	<b>11459</b>							
	1014655102		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	921 0	0	0		<b>1008</b>		
	DSSHD00333830000019370								--	0	0	0	0	--	0	0	0	<b>0</b>							
100	Abhishek Paswan	Rajdhari Paswan						Actual Salary	10416	5130	0	0	0	1300	0	----	0	<b>16846</b>	127	1	1700	0	0	<b>17168</b>	
	M009690	----	27	0	0	0	4	31	10416	5130	0	0	0	1300	0	0	0	<b>16846</b>							
	1014674511		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1250 0	0	0		<b>1378</b>		
									--	0	0	0	0	--	0	0	0	<b>0</b>							
101	Roopa Sharma	Lt. Yash Prakash Sharma						Actual Salary	12607	6210	0	0	0	0	0	----	0	<b>18817</b>	142	1	0	0	0	<b>17161</b>	
	M009688	----	25	0	2	0	4	31	12607	6210	0	0	0	0	0	0	0	<b>18817</b>							
	1014674499		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1513 0	0	0		<b>1656</b>		
									--	0	0	0	0	--	0	0	0	<b>0</b>							
102	Sanjay Kumar Jena	Purnnendu Jena						Actual Salary	10416	5130	0	0	0	1300	0	----	0	<b>16846</b>	98	1	0	0	0	<b>11975</b>	
	M009830	----	13	0	9	0	2	24	8064	3972	0	0	0	1006	0	0	0	<b>13042</b>							
	1014682300		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	968 0	0	0		<b>1067</b>		
	DSSHD00333830000019601								--	0	0	0	0	--	0	0	0	<b>0</b>							
103	Mohommad Azeem	Mohommad Saleem						Actual Salary	13715	6755	0	0	0	1300	0	----	0	<b>21770</b>	0	1	2058	0	0	<b>24117</b>	
	M009848	----	27	0	0	0	4	31	13715	6755	0	0	0	1300	0	0	0	<b>21770</b>							
	N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1646 0	0	0		<b>1647</b>		
	DSSHD00333830000019591								--	0	1516	420	0	--	0	0	0	<b>1936</b>							
104	Vikash Bahadur	Nar Bahadur						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	0	0	0	<b>15419</b>	
	M009850	----	27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	<b>16792</b>							
	1014685459		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1246 0	0	0		<b>1373</b>		
	DSSHD00333830000019593								--	0	0	0	0	--	0	0	0	<b>0</b>							
105	Deepak Kumar Sharma	Sardar Sharma						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	0	0	0	<b>15419</b>	
	M009851	----	27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	<b>16792</b>							
	1014685455		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1246 0	0	0		<b>1373</b>		
	DSSHD00333830000019604								--	0	0	0	0	--	0	0	0	<b>0</b>							

Form Name  
Name and Address of Contractor  
**MARVY OUTSOURCING PVT LTD**  
Name and Location of work  
LG ELECTRONICS PVT.LTD. DSC DELHI  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

Name and Address of Establishment in/under which contract is carried on  
**MARVY OUTSOURCING PVT LTD**  
203, Vardhman Indraprastha Plaza, I P Extension  
Name and Address of Principal Employer  
**LG ELECTRONICS PVT.LTD. DSC DELHI**  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings										Deductions			Signature				
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incen	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable						
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid																		
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total							
106	Vinay Kumar	Ashok Kumar Prasad						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	94	1	0	0	0	<b>11440</b>		
	M009852	----	11	0	11	0	1	23	7701	3793	0	0	0	965	0	0	0	<b>12459</b>								
	1014685447		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	924 0	0	0		<b>1019</b>			
	DSSHD00333830000019594								--	0	0	0	0	--	0	0	0	<b>0</b>								
107	Rohan Kumar	Deelip Kumar Sharma						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	0	0	0	<b>15419</b>		
	M009854	----	27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	<b>16792</b>								
	1014685949		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1246 0	0	0		<b>1373</b>			
	DSSHD00333830000019689								--	0	0	0	0	--	0	0	0	<b>0</b>								
108	Neelesh Goswami	Sarvesh Goswami						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	0	0	0	<b>15419</b>		
	M009855	----	27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	<b>16792</b>								
	6717843200		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1246 0	0	0		<b>1373</b>			
	DSSHD00333830000019663								--	0	0	0	0	--	0	0	0	<b>0</b>								
109	SUNIL KUMAR	Munsi Ram						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	0	0	0	<b>15419</b>		
	M009967	SERVICE	25	0	2	0	4	31	10380	5112	0	0	0	1300	0	0	0	<b>16792</b>								
	1321244661		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1246 0	0	0		<b>1373</b>			
	DSSHD00333830000019844								--	0	0	0	0	--	0	0	0	<b>0</b>								
110	Jogindar	Vimlesh						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	0	0	0	<b>15419</b>		
	M009970	SERVICE	27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	<b>16792</b>								
	2016458259		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1246 0	0	0		<b>1373</b>			
	DSSHD00333830000019769								--	0	0	0	0	--	0	0	0	<b>0</b>								
111	Arjun Singh	Bhagwat Singh						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	0	0	0	<b>15419</b>		
	M009968	SERVICE	27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	<b>16792</b>								
	1014686338		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1246 0	0	0		<b>1373</b>			
	DSSHD00333830000019730								--	0	0	0	0	--	0	0	0	<b>0</b>								
112	Manoj Kumar	Maharaj Singh						Actual Salary	12810	6309	0	0	0	1300	0	----	0	<b>20419</b>	165	1	1802	0	0	<b>22098</b>		
	M009969	SERVICE	27	0	0	0	4	31	12810	6309	0	0	0	1300	0	0	0	<b>20419</b>								
	1014686328		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1537 0	0	0		<b>1703</b>			
	DSSHD00333830000019754								--	0	0	1580	0	--	0	0	0	<b>1580</b>								



Form Name  
Name and Address of Contractor  
**MARVY OUTSOURCING PVT LTD**

Name and Location of work  
LG ELECTRONICS PVT.LTD. DSC DELHI  
A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

Name and Address of Establishment in/under which contract is carried on

**MARVY OUTSOURCING PVT LTD**

203, Vardhman Indraprastha Plaza, I P Extension

Name and Address of Principal Employer

**LG ELECTRONICS PVT.LTD. DSC DELHI**

**A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature				
									Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total	ESIC	LWF		Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable
Employee No.	Department		Worked	C/L	E/L	M/L	Holi	Paid																	
ESIC No.															Bonus		PF	TDS	P.T.	Total					
PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		V PF								
113	Pankaj Sharma	Mahinder Sharma						Actual Salary	12998	6402	0	0	0	1300	0	----	0	20700	173	1	1712	0	0	22998	
M009973	SERVICE		22	0	6	0	3	31	12998	6402	0	0	0	1300	0	0	0	20700							
1014692394			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1560	0	0	0	0	1734	
DSSHD00333830000019770									--	0	460	1860	0	--	0	0	0	2320							
114	Rakesh Kumar	Upendar Chaudhary						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	209	1	2922	0	0	29040	
M009971	SERVICE		26	0	1	0	4	31	12768	6289	0	0	0	1300	0	0	0	20357							
1014692383			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1742	
DSSHD00333830000019747									--	0	7263	240	0	--	0	0	0	7503							
115	Sagar	Suresh Chand						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419	
M009974	SERVICE		24	0	3	0	4	31	10380	5112	0	0	0	1300	0	0	0	16792							
1014505405			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1246	0	0	0	0	1373	
DSSHD00333830000018303									--	0	0	0	0	--	0	0	0	0							
116	Ashutosh Kumar	Dhirendra Kumar Prashad						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	94	1	0	0	0	11440	
M009975	SERVICE		12	0	10	0	1	23	7701	3793	0	0	0	965	0	0	0	12459							
1014692413			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	924	0	0	0	0	1019	
DSSHD00333830000019727									--	0	0	0	0	--	0	0	0	0							
117	Rajiv Kumar Rai	BINDESHWAR RAI						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15614	
M009280	----		27	0	0	0	4	31	10523	5183	0	0	0	1300	0	0	0	17006							
1014612964			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1263	0	0	0	0	1392	
DSSHD00333830000019064									--	0	0	0	0	--	0	0	0	0							
118	Nitin Kumar	Surender Bhagat						Actual Salary	13212	6507	0	0	0	1300	0	----	0	21019	0	1	2527	0	0	24914	
M007763	AC		27	0	0	0	4	31	13212	6507	0	0	0	1300	0	0	0	21019							
1014417940			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1585	0	0	0	0	1586	
17617									--	0	2054	900	0	--	0	0	0	2954							
119	RAHUL JHA	Bhim Jha						Actual Salary	11519	5674	0	0	0	1300	0	----	0	18493	161	1	3626	0	0	23442	
M006893	----		27	0	0	0	4	31	11519	5674	0	0	0	1300	0	0	0	18493							
1014293496			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1382	0	0	0	0	1544	
DL/33383/16833									--	0	1582	1285	0	--	0	0	0	2867							

Form Name  
 Name and Address of Contractor  
**MARVY OUTSOURCING PVT LTD**  
 Name and Location of work  
 LG ELECTRONICS PVT.LTD. DSC DELHI  
 A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

Name and Address of Establishment in/under which contract is carried on  
**MARVY OUTSOURCING PVT LTD**  
 203, Vardhman Indraprastha Plaza, I P Extension  
 Name and Address of Principal Employer  
**LG ELECTRONICS PVT.LTD. DSC DELHI**  
 A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

**Salary Register the Month of december, 2022**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings										Deductions				Signature		
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable					
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid																	
PF No.									Oth Inc	LoanAMC Inc	Perform	Variable	Meal	Gift											

ACTUAL		EARNING		ARREAR		OTHER EARNING		DEDUCTIONS		
Basic	1641824	Basic	1621508	Basic		0	AMC Incent	284682	E.S.I.C	9902
HRA	723380	HRA	713375	HRA		0	Incentive	0	P.F	194585
Conv.	0	Conv.	0	Conv.		0	Gift Allowance	0	L.W.F.	119
Spl.	0	Spl.	0	Spl.		0	Perform Inct	79986	Other Ded.	0
Grade	0	Grade	0	Grade		0	Other Remb.	174499	Spl. All	--
Washing	137800	Washing	135955	Washing		0	Loan Recd.	0	T.D.S	0
Medical	0	Medical	0	Medical		0	Variable Incent	8921	Loan Ded.	0
Bonus	0	Bonus	0	Bonus		0	Meal Allowance	0	Adv. Ded	--
<b>Total</b>	<b>2503004</b>	<b>Total</b>	<b>2470838</b>	<b>Total</b>		<b>0</b>	Bonus	0	P.T.	0
<b>Net Salary</b>	<b>2814320</b>								V PF	0