

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 January, 2023

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.
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				
1	RAHIS MOHAMMED	SH.NATHU KHAN						Actual Salary	14652	5267	0	0	0	1300	0	----	0	21219	0	1	0	0	0	21460
	M000636	HA	22	0	3	0	6	31	14652	5267	0	0	0	1300	0	0	0	21219						
	1012612604		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1759	
	DL/33383/634								--	0	1000	1000	0	--	0	0	0	2000	1758	0	0	0	0	0
2	VIRENDER PRASAD	SH HET RAM						Actual Salary	16239	8096	0	0	0	1300	0	----	0	25635	0	1	2541	0	0	26386
	M000578	CE	23	0	2	0	6	31	16239	8096	0	0	0	1300	0	0	0	25635						
	1012581540		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1950	
	DL/33383/576								--	0	0	160	0	--	0	0	0	160	1949	0	0	0	0	0
3	MOHD.IQBAL	IKRAMUDDIN						Actual Salary	18991	9464	0	0	0	1300	0	----	0	29755	0	1	3742	0	0	40155
	M000743	HA	24	0	1	0	6	31	18991	9464	0	0	0	1300	0	0	0	29755						
	1012763483		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2280	
	DL/33383/741								--	0	8938	0	0	--	0	0	0	8938	2279	0	0	0	0	0
4	ARJUN RAGHAV	SH.ABHAY PAL SINGH RAGHAV						Actual Salary	18154	9046	0	0	0	1300	0	----	0	28500	0	1	3017	0	0	30348
	M000550	HA	22	0	3	0	6	31	18154	9046	0	0	0	1300	0	0	0	28500						
	1012504251		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2179	
	DL/33383/548								--	0	0	1010	0	--	0	0	0	1010	2178	0	0	0	0	0
5	RAJIV KASHYAP	SH.RAMESH KASHYAP						Actual Salary	18135	9040	0	0	0	1300	0	----	0	28475	0	1	3710	0	0	41518
	M000536	HE	23	0	2	0	6	31	18135	9040	0	0	0	1300	0	0	0	28475						
	1012504362		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2177	
	DL/33383/534								--	0	4700	360	6450	--	0	0	0	11510	2176	0	0	0	0	0
6	BHAWANI SHANKAR	SH.KSHTRY PAL						Actual Salary	14929	7336	0	0	0	1300	0	----	0	23565	0	1	2086	0	0	24319
	M000902	AC	22	0	3	0	6	31	14929	7336	0	0	0	1300	0	0	0	23565						
	1113135153		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1792	
	DL/33383/900								--	0	0	460	0	--	0	0	0	460	1791	0	0	0	0	0
7	GOUTAM SINHA	SH.BIJALI SINHA						Actual Salary	16284	8111	0	0	0	1300	0	----	0	25695	0	1	1200	0	0	32500
	M000616	F2F/IT	24	0	1	0	6	31	16284	8111	0	0	0	1300	0	0	0	25695						
	1012612591		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1955	
	DL/33383/614								--	0	0	6010	1550	--	0	0	0	7560	1954	0	0	0	0	0

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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 January, 2023

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						
8	SANJAY NATH	SH. KAILASH NATH						Actual Salary	15606	7779	0	0	0	1300	0	----	0	24685	0	1	2184	0	0	26275	
M000832	HA		25	0	0	0	6	31	15606	7779	0	0	0	1300	0	0	0	24685							
1012888876			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1873	0	0	0	0	1874	
DL/33383/830									--	0	500	780	0	--	0	0	0	1280							
9	PRASHANT KUMAR SHARMA	SH.RAJENDER SHARMA						Actual Salary	14288	6792	0	0	0	1300	0	----	0	22380	0	1	434	0	0	20573	
M000634	AC		5	0	24	0	0	29	13366	6354	0	0	0	1216	0	0	0	20936							
1012633375			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1604	0	0	0	0	1605	
DL/33383/632									--	0	588	220	0	--	0	0	0	808							
10	YOGESH KUMAR	SH.RAMESH KUMAR						Actual Salary	15442	6318	0	0	0	1300	0	----	0	23060	0	1	1652	0	0	22918	
M000617	HA		25	0	0	0	6	31	15442	6318	0	0	0	1300	0	0	0	23060							
1012162620			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1853	0	0	0	0	1854	
DL/33383/615									--	0	0	60	0	--	0	0	0	60							
11	Tarun Gupta	PRAMOD GUPTA						Actual Salary	14770	6900	0	0	0	1300	0	----	0	22970	0	1	3146	0	0	36594	
M000961	AC		21	0	4	0	6	31	14770	6900	0	0	0	1300	0	0	0	22970							
1013289708			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1772	0	0	0	0	1773	
DL/33383/959									--	0	12191	60	0	--	0	0	0	12251							
12	DAL CHAND	KANHAYA LAL						Actual Salary	15106	7284	0	0	0	1300	0	----	0	23690	0	1	2972	0	0	30998	
M000987	AC		23	0	2	0	6	31	15106	7284	0	0	0	1300	0	0	0	23690							
1013289657			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1813	0	0	0	0	1814	
DL/33383/985									--	0	0	400	5750	--	0	0	0	6150							
13	RAKESH KUMAR PRASAD	MANGAL MAHTO						Actual Salary	16454	8181	0	0	0	0	0	----	0	24635	0	1	2100	0	0	28038	
M001102	ADMIN		25	0	0	0	6	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	0	1975	
DL/33383/1100									--	0	1823	1455	0	--	0	0	0	3278							
14	CHANDER PAL SINGH	LT. GULAB SINGH						Actual Salary	13524	6661	0	0	0	0	0	----	0	20185	152	1	5198	0	0	23607	
M001573	STORE		23	0	2	0	6	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	0	1776	
DL/33383/1538									--	0	0	0	0	--	0	0	0	0							

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Salary Register the Month of January, 2023

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.
ESIC No.	PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		ESIC PF V PF	TDS	P.T.	Total			
15	SHIV RAM	ARJUN SINGH						Actual Salary	15122	4397	0	0	0	1300	0	----	0	20819	159	1	1848	0	0	20992
	M001679	AC	21	0	4	0	6	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		1975	
	DL/33383/1643								--	0	0	300	0	--	0	0	0	300						
16	ARUN KUMAR	NAND KISHORE						Actual Salary	22603	11252	0	0	0	1300	0	----	0	35155	0	1	2065	0	0	34507
	M002318	TSC	23	0	2	0	6	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	0	0	--	0	0	0	0						
17	SUDESH KUMAR	RAM SANJEEVAN						Actual Salary	13370	4717	0	0	0	1300	0	----	0	19387	147	1	1572	0	0	19367
	M001876	----	18	0	7	0	6	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		1752	
	DL/33383/1838								--	0	0	160	0	--	0	0	0	160						
18	JITENDER KUMAR	R.L SINGH						Actual Salary	17500	8720	0	0	0	1300	0	----	0	27520	0	1	2404	0	0	28763
	M002160	HA	25	0	0	0	6	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	240	700	0	--	0	0	0	940						
19	HYATTUZZAMA	MOHD. KAMRUZZAMA ANSARI						Actual Salary	18201	9069	0	0	0	1300	0	----	0	28570	0	1	2744	0	0	29489
	M002427	HA	23	0	2	0	6	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	0	360	0	--	0	0	0	360						
20	AJAY GANDHI	SOHAN LAL GANDHI						Actual Salary	17088	8517	0	0	0	1300	0	----	0	26905	0	1	0	0	0	25253
	M002553	----	21	0	4	0	6	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	280	120	0	--	0	0	0	400						
21	Ashok kumar	LT.BHORAI PARSAD						Actual Salary	14586	6724	0	0	0	1300	0	----	0	22610	0	1	1656	0	0	23015
	M002608	AC	25	0	0	0	6	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	0	500	0	--	0	0	0	500						

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Name and Address of Establishment in/under which contract is carried on
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203, Vardhman Indraprastha Plaza, I P Extension
Name and Address of Principal Employer
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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																		
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total							
22	ARVIND KR SINGH	RAM TAPESHA SINGH						Actual Salary	15014	5246	0	0	0	1300	0	----	0	21560	0	1	2888	0	0	22905		
	M003057	CE	24	0	1	0	6	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			1803		
	DL/33383/3000								--	0	0	260	0	--	0	0	0	260								
23	BHAGIRATH	RAM GOPAL						Actual Salary	14241	3759	0	0	0	1300	0	----	0	19300	148	1	3045	0	0	20827		
	M003046	----	25	0	0	0	6	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			1858		
	DL/33383/2989								--	0	0	340	0	--	0	0	0	340								
24	Sunil Kumar	KIKAR						Actual Salary	14891	7334	0	0	0	1300	0	----	0	23525	0	1	3986	0	0	30411		
	M003468	AC	22	0	3	0	6	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			1788		
	DL/33383/3411								--	0	4478	60	150	--	0	0	0	4688								
25	ARPIT	RAMESH CHAND DHONDIYAL						Actual Salary	14853	6107	0	0	0	1300	0	----	0	22260	0	1	2670	0	0	23527		
	M003340	AC	22	0	3	0	6	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			1783		
	DL/33383/3283								--	0	0	380	0	--	0	0	0	380								
26	ARUN KR MISHRA	DEVENDRA MISHRA						Actual Salary	12118	5969	0	0	0	1300	0	----	0	19387	155	1	0	0	0	19037		
	M003393	----	25	0	0	0	6	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			1610		
	DL/33383/3336								--	0	0	1260	0	--	0	0	0	1260								
27	MD AURANGJEB ALI	TASHIR MIYA						Actual Salary	12374	3332	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15392		
	M003352	HELPER	20	0	5	0	6	31	12374	3332	0	0	0	1300	0	0	0	17006								
	1013739558		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1485	0	0			1614		
	DL/33383/3295								--	0	0	0	0	--	0	0	0	0								
28	SUMIT KUMAR	JANAK RAJ						Actual Salary	12009	3897	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15634		
	M003483	HELPER	24	0	1	0	6	31	12009	3897	0	0	0	1300	0	0	0	17206								
	1013740102		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1441	0	0			1572		
	DL/33383/3426								--	0	0	0	0	--	0	0	0	0								

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ESIC No.	PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		ESIC PF V PF	TDS	P.T.	Total			
29	MOHD SARAFARZ ALAM	YUSUF AZAD						Actual Salary	13572	6148	0	0	0	1300	0	----	0	21020	0	1	2082	0	0	22792
M003475	AC	23	0	2	0	6	31	13572	6148	0	0	0	1300	0	0	0	0	21020						
1013740084		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1629	0	0	0	1630	
DL/33383/3418								--	0	680	640	0	--	0	0	0	0	1320						
30	SANDEEP	SATPAL SINGH						Actual Salary	12496	3804	0	0	0	1300	0	----	0	17600	132	1	2400	0	0	18367
M003531	STORE	22	0	3	0	6	31	12496	3804	0	0	0	1300	0	0	0	0	17600						
1013745105		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1500	0	0	0	1633	
DL/33383/3474								--	0	0	0	0	--	0	0	0	0	0						
31	CHET RAM	LT.MOOLCHAND						Actual Salary	15668	3389	0	0	0	1300	0	----	0	20357	154	1	3507	0	0	21929
M001445	AC	20	0	5	0	6	31	15668	3389	0	0	0	1300	0	0	0	0	20357						
1013553009		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1880	0	0	0	2035	
DL/33383/1411								--	0	0	100	0	--	0	0	0	0	100						
32	AAS MOHAMMAD	SHAH MOHAMMAD						Actual Salary	15680	4880	0	0	0	1300	0	----	0	21860	0	1	2804	0	0	24231
M004140	----	22	0	3	0	6	31	15680	4880	0	0	0	1300	0	0	0	0	21860						
1013875667		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1882	0	0	0	1883	
DL/33383/4060								--	0	720	730	0	--	0	0	0	0	1450						
33	SAURABH RATHAUR	RAM LADAITE						Actual Salary	14636	5524	0	0	0	1300	0	----	0	21460	0	1	3269	0	0	26507
M004150	AC	25	0	0	0	6	31	14636	5524	0	0	0	1300	0	0	0	0	21460						
1013875718		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1756	0	0	0	1757	
DL/33383/4070								--	0	255	3280	0	--	0	0	0	0	3535						
34	RAM VIR	JOR SINGH						Actual Salary	13241	5259	0	0	0	1300	0	----	0	19800	160	1	3549	0	0	23105
M003357	HELPER	24	0	1	0	6	31	13241	5259	0	0	0	1300	0	0	0	0	19800						
1013739564		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1589	0	0	0	1750	
DL/33383/3300								--	0	1386	120	0	--	0	0	0	0	1506						
35	SUSHIL KUMAR SHRIVASTAV	SUKESHWER PRASAD						Actual Salary	14736	5983	0	0	0	0	0	----	0	20719	156	1	0	0	0	18794
M004306	----	25	0	0	0	6	31	14736	5983	0	0	0	0	0	0	0	0	20719						
1013914606		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1768	0	0	0	1925	
DL/33383/4229								--	0	0	0	0	--	0	0	0	0	0						

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 January, 2023

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														
36	PRADEEP KUMAR	DALVEER SINGH						Actual Salary	12533	5060	0	0	0	1300	0	----	0	18893	158	1	3468	0	0	22808				
	M004557	HELPER	24	0	1	0	6	31	12533	5060	0	0	0	1300	0	0	0	18893										
	1013938450		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1504 0	0	0		1663					
	DL/33383/4480								--	0	0	360	1750	--	0	0	0	2110										
37	PRAVEEN SAHANI	JOGENDER SAHANI						Actual Salary	15126	4393	0	0	0	1300	0	----	0	20819	157	1	0	0	0	18886				
	M004535	AC	25	0	0	0	6	31	15126	4393	0	0	0	1300	0	0	0	20819										
	1013938894		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1815 0	0	0		1973					
	DL/33383/4458								--	0	0	40	0	--	0	0	0	40										
38	KRISHNA REDDY	LT. ALOK RAO						Actual Salary	21815	10745	0	0	0	0	0	----	0	32560	0	1	1400	0	0	34341				
	M004630	STORE	23	0	2	0	6	31	21815	10745	0	0	0	0	0	0	0	32560										
	1013944759		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2618 0	0	0		2619					
	DL/33383/4553								--	0	0	3000	0	--	0	0	0	3000										
39	RAHUL JAIN	MOHAN LAL JAIN						Actual Salary	18886	9409	0	0	0	1300	0	----	0	29595	0	1	3556	0	0	33779				
	M005232	----	23	0	2	0	6	31	18886	9409	0	0	0	1300	0	0	0	29595										
	1014129014		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2266 0	0	0		2267					
	DL/33383/5155								--	0	2260	635	0	--	0	0	0	2895										
40	AJESH VARGHESE	CHACKO VARGHESE						Actual Salary	22094	11001	0	0	0	0	0	----	0	33095	0	1	0	0	0	30803				
	M002596	W/S	10	0	19	0	2	31	22094	11001	0	0	0	0	0	0	0	33095										
	#N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2651 0	0	0		2652					
	DL/33383/2539								--	0	0	360	0	--	0	0	0	360										
41	RAHUL PAL	vijay pal						Actual Salary	14096	6514	0	0	0	1300	0	----	0	21910	0	1	3790	0	0	24147				
	M005234	----	24	0	1	0	6	31	14096	6514	0	0	0	1300	0	0	0	21910										
	1014028789		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1692 0	0	0		1693					
	DL/33383/5157								--	0	0	140	0	--	0	0	0	140										
42	ARUN KUMAR	Vinami Singh						Actual Salary	13628	2794	0	0	0	1300	0	----	0	17722	133	1	2400	0	0	18353				
	M005442	----	24	0	1	0	6	31	13628	2794	0	0	0	1300	0	0	0	17722										
	1014052284		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1635 0	0	0		1769					
	DL/33383/5365								--	0	0	0	0	--	0	0	0	0										

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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 January, 2023

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			ESIC PF V PF	TDS	P.T.	Total				
43	ABHISHEK KUMAR	BIMAL KUMAR PANDEY						Actual Salary	17172	8458	0	0	0	0	0	----	0	25630	0	1	1100	0	0	25533	
M005771	ADMIN	16	0	9	0	6	31	17172	8458	0	0	0	0	0	0	0	0	25630							
1014129842		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	2061	0	0	0	0	2062	
DL/33383/5694								--	0	0	885	0	--	0	0	0	0	885							
44	AMIT TOMAR	Late Mehak Singh						Actual Salary	23967	11928	0	0	0	0	0	----	0	35895	0	1	1700	0	0	38332	
M006011	----	22	0	3	0	6	31	23967	11928	0	0	0	0	0	0	0	0	35895							
#N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	2876	0	0	0	0	2877	
DL/33383/15940								--	0	1989	1625	0	--	0	0	0	0	3614							
45	Vinod Kumar Jha	YADUNANDAN JHA						Actual Salary	11973	5967	0	0	0	0	0	----	0	17940	135	1	500	0	0	16867	
M004617	STORE	25	0	0	0	6	31	11973	5967	0	0	0	0	0	0	0	0	17940							
2013236679		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1437	0	0	0	0	1573	
DL/33383/4540								--	0	0	0	0	--	0	0	0	0	0							
46	MAHESH KUMAR	Mangal Prasad						Actual Salary	12319	6068	0	0	0	1300	0	----	0	19687	54	1	270	0	0	6816	
M005447	----	3	0	8	0	0	11	4371	2153	0	0	0	461	0	0	0	0	6986							
1014051047		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	525	0	0	0	0	580	
DL/33383/5370								--	0	0	140	0	--	0	0	0	0	140							
47	DEEPAK	Jiledar Singh						Actual Salary	16350	4315	0	0	0	1300	0	----	0	21965	0	1	3556	0	0	24378	
M006070	----	24	0	1	0	6	31	16350	4315	0	0	0	1300	0	0	0	0	21965							
1014134029		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1962	0	0	0	0	1963	
DL/33383/15980								--	0	0	820	0	--	0	0	0	0	820							
48	RAMAN JHA	DHANJAY JAY						Actual Salary	12189	3517	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15414	
M003949	HELPER	25	0	0	0	6	31	12189	3517	0	0	0	1300	0	0	0	0	17006							
2013336614		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1463	0	0	0	0	1592	
DL/33383/3873								--	0	0	0	0	--	0	0	0	0	0							
49	RAHUL SINGH	Rakesh Singh						Actual Salary	13027	2679	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15314	
M005473	----	25	0	0	0	6	31	13027	2679	0	0	0	1300	0	0	0	0	17006							
1014051080		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1563	0	0	0	0	1692	
DL/33383/5396								--	0	0	0	0	--	0	0	0	0	0							

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 January, 2023

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 V PF	TDS	P.T.	Total							
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift												
50	DHEERAJ KUMAR	Dilip Kumar						Actual Salary	14702	3185	0	0	0	1300	0	----	0	19187	199	1	94	0	0	24551		
	M006277	----	24	0	1	0	6	31	14702	3185	0	0	0	1300	0	0	0	19187								
	1014175852		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1764	0	0	0	0	1964		
	DL/33383/17069								--	0	7234	0	0	--	0	0	0	7234								
51	KISHAN SINGH CHAUHAN	Pappu Singh						Actual Salary	12039	5930	0	0	0	1300	0	----	0	19269	174	1	2762	0	0	24215		
	M006258	----	24	0	1	0	6	31	12039	5930	0	0	0	1300	0	0	0	19269								
	1014174889		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1445	0	0	0	0	1620		
	DL/33383/16174								--	0	3804	0	0	--	0	0	0	3804								
52	PRADEEP KUMAR KUSHWAHA	RAGHU NATH SINGH KUSHWAHA						Actual Salary	17395	8670	0	0	0	1300	0	----	0	27365	0	1	2902	0	0	30129		
	M000548	CE	24	0	1	0	6	31	17395	8670	0	0	0	1300	0	0	0	27365								
	1013458369		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2087	0	0	0	0	2088		
	DL/33383/546								--	0	1750	200	0	--	0	0	0	1950								
53	KRISHAN KUMAR	BADRI PRASAD						Actual Salary	12460	3740	0	0	0	1300	0	----	0	17500	61	1	0	0	0	7346		
	M004358	HELPER	11	0	1	0	2	14	5627	1689	0	0	0	587	0	0	0	7903								
	1013405985		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	675	0	0	0	0	737		
	DL/33383/4281								--	0	0	180	0	--	0	0	0	180								
54	PANKAJ MALAKAR	BINOD MALL						Actual Salary	12741	3165	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15546		
	M004556	HELPER	23	0	2	0	6	31	12741	3165	0	0	0	1300	0	0	0	17206								
	1013938655		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1529	0	0	0	0	1660		
	DL/33383/4479								--	0	0	0	0	--	0	0	0	0								
55	AJAY KUMAR	MAHENDER SINGH						Actual Salary	15314	7631	0	0	0	1300	0	----	0	24245	0	1	2625	0	0	26126		
	M000877	HA	22	0	3	0	6	31	15314	7631	0	0	0	1300	0	0	0	24245								
	1013042702		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1838	0	0	0	0	1839		
	DL/33383/875								--	0	855	240	0	--	0	0	0	1095								
56	LOKENDER SINGH CHOUHARY	SH SURESH PAL SINGH						Actual Salary	20034	9986	0	0	0	1300	0	----	0	31320	0	1	3146	0	0	36249		
	M000531	HA	23	0	2	0	6	31	20034	9986	0	0	0	1300	0	0	0	31320								
	1013501852		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2404	0	0	0	0	2405		
	DL/33383/529								--	0	708	3480	0	--	0	0	0	4188								

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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 January, 2023

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	SANJEEV BHARDWAJ	Bharat Singh						Actual Salary	11783	5803	0	0	0	1300	0	----	0	18886	142	1	0	0	0	17329
	M007021	----	23	0	2	0	6	31	11783	5803	0	0	0	1300	0	0	0	18886						
	1014306157		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1414 0	0	0	0	1557	
	DL/33383/16928								--	0	0	0	0	--	0	0	0	0						
58	DHEERAJ KUMAR	Mahaveer						Actual Salary	11993	5907	0	0	0	1300	0	----	0	19200	150	1	822	0	0	19160
	M006927	----	25	0	0	0	6	31	11993	5907	0	0	0	1300	0	0	0	19200						
	1014293718		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1439 0	0	0	0	1590	
	DL/33383/16820								--	0	688	40	0	--	0	0	0	728						
59	KAMAL NAYAN KUMAR	Birendra Kumar						Actual Salary	13539	4548	0	0	0	1300	0	----	0	19387	178	1	3626	0	0	25439
	M006257	----	25	0	0	0	6	31	13539	4548	0	0	0	1300	0	0	0	19387						
	1014176243		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1625 0	0	0	0	1804	
	DL/33383/16164								--	0	0	2680	1550	--	0	0	0	4230						
60	MOHD.ASIF	MOHD.NASEEM						Actual Salary	15394	7436	0	0	0	1300	0	----	0	24130	0	1	3451	0	0	35163
	M000986	AC	24	0	1	0	6	31	15394	7436	0	0	0	1300	0	0	0	24130						
	1013289678		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1847 0	0	0	0	1848	
	DL/33383/984								--	0	4580	2500	2350	--	0	0	0	9430						
61	BHOOPENDRA SINGH	JAI SINGH						Actual Salary	13317	4570	0	0	0	1300	0	----	0	19187	137	1	238	0	0	16964
	M003342	----	10	0	13	0	2	25	10740	3685	0	0	0	1048	0	0	0	15473						
	2014055420		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1289 0	0	0	0	1427	
	DL/33383/3285								--	0	0	2680	0	--	0	0	0	2680						
62	Tejnarayan Roy	SH.JOGESHWAR ROY						Actual Salary	13411	6689	0	0	0	1300	0	----	0	21400	0	1	581	0	0	27191
	M007583	HE	20	0	5	0	6	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	6600	220	0	--	0	0	0	6820						
63	Anuradha Jaiswal	Amar Chandra Jaiswal						Actual Salary	16750	8250	0	0	0	0	0	----	0	25000	0	1	100	0	0	23089
	M007624	ADMIN	20	0	5	0	6	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	0	0	--	0	0	0	0						

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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
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Salary Register the Month of January, 2023

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	Jai Prakash	LT WAZIR CHAND						Actual Salary	13197	6500	0	0	0	1300	0	----	0	20997	183	1	3479	0	0	25994	
	M007636	AC	23	0	2	0	6	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			1768	
	DL/33383/17500								--	0	3026	260	0	--	0	0	0	3286							
65	NARENDER	MAGAT RAM						Actual Salary	14382	5337	0	0	0	1300	0	----	0	21019	0	1	1452	0	0	20864	
	M001107	----	22	0	3	0	6	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			1727	
	DL/33383/1105								--	0	0	120	0	--	0	0	0	120							
66	AMIT	BABU RAM						Actual Salary	14517	5202	0	0	0	1300	0	----	0	21019	0	1	1270	0	0	22876	
	M002640	AC	23	0	2	0	6	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			1743	
	DL/33383/2583								--	0	0	380	1950	--	0	0	0	2330							
67	Rahul Kumar	Binnami Singh						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796	
	M007731	HELPER	17	0	8	0	6	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			1410	
	17663								--	0	0	0	0	--	0	0	0	0							
68	Sunil kumar	Dev Dutt						Actual Salary	13063	6434	0	0	0	1300	0	----	0	20797	159	1	1309	0	0	20658	
	M007739	AC	25	0	0	0	6	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			1728	
	17654								--	0	0	280	0	--	0	0	0	280							
69	SUJIT KUMAR	RAMESH CHANDRA						Actual Salary	12607	3099	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15364	
	M004543	HELPER	23	0	2	0	6	31	12607	3099	0	0	0	1300	0	0	0	17006							
	1013942589		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1513	0	0			1642	
	DL/33383/4466								--	0	0	0	0	--	0	0	0	0							
70	SAJAN MAHTO	Madan Mehto						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796	
	M007792	HELPER	13	0	16	0	2	31	10657	5249	0	0	0	1300	0	0	0	17206							
	1014418045		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279	0	0			1410	
	17599								--	0	0	0	0	--	0	0	0	0							

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 January, 2023

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					
71	DHANJAY KUMAR	BALRAM GUPTA						Actual Salary	13089	5298	0	0	0	1300	0	----	0	19687	178	1	3622	0	0	25569	
	M004616	CE	24	0	1	0	6	31	13089	5298	0	0	0	1300	0	0	0	19687							
	1013944852		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1571 0	0	0			1750	
	DL/33383/4539								--	0	0	260	3750	--	0	0	0	4010							
72	OM PAL	RANBIR SINGH						Actual Salary	13317	4770	0	0	0	1300	0	----	0	19387	150	1	1939	0	0	20057	
	M001551	----	24	0	1	0	6	31	13317	4770	0	0	0	1300	0	0	0	19387							
	1013566137		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1598 0	0	0			1749	
	DL/33383/1516								--	0	0	480	0	--	0	0	0	480							
73	SAURABH KUMAR	PHOOL SINGH						Actual Salary	10723	5283	0	0	0	1300	0	----	0	17306	136	1	2376	0	0	19028	
	M008511	STORE	22	0	3	0	6	31	10723	5283	0	0	0	1300	0	0	0	17306							
	1014508916		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1287 0	0	0			1424	
	18262								--	0	590	180	0	--	0	0	0	770							
74	Sita Ram	Hukam Singh						Actual Salary	13639	3274	0	0	0	1300	0	----	0	18213	138	1	1334	0	0	17951	
	M005515	AC	16	0	12	0	3	31	13639	3274	0	0	0	1300	0	0	0	18213							
	1014057068		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1637 0	0	0			1776	
	DL/33383/5438								--	0	0	180	0	--	0	0	0	180							
75	VIKASH KUMAR	RAMNIVASH PANDEY						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	87	1	0	0	0	10577	
	M008564	AC	15	0	3	0	3	21	7128	3511	0	0	0	881	0	0	0	11520							
	1014514154		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	855 0	0	0			943	
	18386								--	0	0	0	0	--	0	0	0	0							
76	SHAMSHER KUMAR	SH CHANDER SHIN						Actual Salary	15561	7754	0	0	0	1300	0	----	0	24615	0	1	1732	0	0	24599	
	M000569	CE	23	0	2	0	6	31	15561	7754	0	0	0	1300	0	0	0	24615							
	1012581536		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1867 0	0	0			1868	
	DL/33383/567								--	0	0	120	0	--	0	0	0	120							
77	DEEPAK KUMAR	JAIPRAKASH						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796	
	M008563	AC	22	0	3	0	6	31	10657	5249	0	0	0	1300	0	0	0	17206							
	1014293706		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279 0	0	0			1410	
	18332								--	0	0	0	0	--	0	0	0	0							

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 January, 2023

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	Neeraj Badhani	Pooran Chandra Badhani						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796		
	M006930	----	24	0	1	0	6	31	10657	5249	0	0	0	1300	0	0	0	17206								
	1014293741		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279 0	0	0	0	1410			
	DL/33383/16839								--	0	0	0	0	--	0	0	0	0								
79	Sonaman	Satyanarayan						Actual Salary	15891	4028	0	0	0	1300	0	----	0	21219	0	1	2905	0	0	22932		
	M006253	----	24	0	1	0	6	31	15891	4028	0	0	0	1300	0	0	0	21219								
	1014175786		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1907 0	0	0	0	1908			
	DL/33383/16188								--	0	476	240	0	--	0	0	0	716								
80	MOHD. NAZIM	NISAR AHMAD						Actual Salary	17165	8455	0	0	0	1300	0	----	0	26920	0	1	9558	0	0	70895		
	M008905	----	24	0	1	0	6	31	17165	8455	0	0	0	1300	0	0	0	26920								
	NA ESIC		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2060 0	0	0	0	2061			
	18708								--	0	36478	0	0	--	0	0	0	36478								
81	ALOK KUMAR	Lt. Kunwar Pal Singh						Actual Salary	16160	8040	0	0	0	0	0	----	0	24200	0	1	3637	0	0	25897		
	M007024	ADMIN	23	0	2	0	6	31	16160	8040	0	0	0	0	0	0	0	24200								
	1014307002		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1939 0	0	0	0	1940			
	DL/33383/16930								--	0	0	0	0	--	0	0	0	0								
82	shankar	Girdhari						Actual Salary	13078	6441	0	0	0	1300	0	----	0	20819	158	1	3566	0	0	22777		
	M008939	----	23	0	2	0	6	31	13078	6441	0	0	0	1300	0	0	0	20819								
	1014571450		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1569 0	0	0	0	1728			
	18722								--	0	0	120	0	--	0	0	0	120								
83	Rashid Alam	KHURSHID ALAM						Actual Salary	13547	6672	0	0	0	1300	0	----	0	21519	0	1	2314	0	0	25741		
	M008968	----	21	0	4	0	6	31	13547	6672	0	0	0	1300	0	0	0	21519								
	1014583031		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1626 0	0	0	0	1627			
	18756								--	0	0	2860	675	--	0	0	0	3535								
84	Rakesh Kumar Tomar	BIDU RAM TOMAR						Actual Salary	13346	6573	0	0	0	1300	0	----	0	21219	0	1	3640	0	0	23876		
	M008967	----	25	0	0	0	6	31	13346	6573	0	0	0	1300	0	0	0	21219								
	1014583048		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1602 0	0	0	0	1603			
	18741								--	0	0	620	0	--	0	0	0	620								

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 January, 2023

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	TDS	P.T.	Total			
PF No.								Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift											
85	Harish Tandon	MANOHAR LAL TANDON						Actual Salary	13212	6507	0	0	0	1300	0	----	0	21019	0	1	3580	0	0	23333	
	M008972	----	25	0	0	0	6	31	13212	6507	0	0	0	1300	0	0	0	21019							
	1014583064		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1585	0	0	1586			
	18751								--	0	0	320	0	--	0	0	0	320							
86	Sikander	VAJIR CHAND						Actual Salary	13078	6441	0	0	0	1300	0	----	0	20819	165	1	3588	0	0	23720	
	M008973	----	25	0	0	0	6	31	13078	6441	0	0	0	1300	0	0	0	20819							
	1014583090		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1569	0	0	1735			
	18767								--	0	748	300	0	--	0	0	0	1048							
87	Jeetu Kumar	SHASHIKANT PANDEY						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	87	1	0	0	0	10577	
	M009069	----	12	0	6	0	3	21	7128	3511	0	0	0	881	0	0	0	11520							
	3011857141		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	855	0	0	943			
	18825								--	0	0	0	0	--	0	0	0	0							
88	Saurabh Singh	VIJAY KUMAR SINGH						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796	
	M009067	----	21	0	4	0	6	31	10657	5249	0	0	0	1300	0	0	0	17206							
	1014589992		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279	0	0	1410			
	18797								--	0	0	0	0	--	0	0	0	0							
89	Sachin Kumar	HARI SHANKAR						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15614	
	M009068	----	25	0	0	0	6	31	10523	5183	0	0	0	1300	0	0	0	17006							
	1014589698		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1263	0	0	1392			
	18832								--	0	0	0	0	--	0	0	0	0							
90	Harvesh Kumar	VINVESH YADAV						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796	
	M009070	----	25	0	0	0	6	31	10657	5249	0	0	0	1300	0	0	0	17206							
	1014589681		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279	0	0	1410			
	18795								--	0	0	0	0	--	0	0	0	0							
91	Aadarsh kumar Kannaujia	BECHAN PRASAD						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796	
	M009087	----	24	0	1	0	6	31	10657	5249	0	0	0	1300	0	0	0	17206							
	1014592808		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279	0	0	1410			
	18868								--	0	0	0	0	--	0	0	0	0							

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 January, 2023

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											
92	Anoop Kumar	RAJESH KUMAR						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	99	1	0	0	0	12088	
	M009088	----	15	0	5	0	4	24	8147	4013	0	0	0	1006	0	0	0	13166							
	1014592816		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	978	0	0	0	1078		
	18892								--	0	0	0	0	--	0	0	0	0	0						
93	vijay	Nanak chand						Actual Salary	10583	5213	0	0	0	1300	0	----	0	17096	129	1	4753	0	0	20449	
	M009411	----	23	0	2	0	6	31	10583	5213	0	0	0	1300	0	0	0	17096							
	1014642596		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1270	0	0	0	1400		
	DSSHD00333830000019225								--	0	0	0	0	--	0	0	0	0	0						
94	Sonu Harsana	Chander pal						Actual Salary	13427	6613	0	0	0	1300	0	----	0	21340	0	1	2009	0	0	22017	
	M009412	----	19	0	6	0	6	31	13427	6613	0	0	0	1300	0	0	0	21340							
	1014642606		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1611	0	0	0	1612		
	DSSHD00333830000019226								--	0	0	280	0	--	0	0	0	280	0						
95	Manik Sharma	Suresh sharma						Actual Salary	13427	6613	0	0	0	1300	0	----	0	21340	0	1	0	0	0	20188	
	M009413	----	25	0	0	0	6	31	13427	6613	0	0	0	1300	0	0	0	21340							
	1014642602		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1611	0	0	0	1612		
	DSSHD00333830000019224								--	0	0	460	0	--	0	0	0	460	0						
96	Abhishek Paswan	Rajdhari Paswan						Actual Salary	10416	5130	0	0	0	1300	0	----	0	16846	127	1	2000	0	0	17468	
	M009690	----	23	0	2	0	6	31	10416	5130	0	0	0	1300	0	0	0	16846							
	1014674511		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1250	0	0	0	1378		
									--	0	0	0	0	--	0	0	0	0	0						
97	Roopa Sharma	Lt. Yash Prakash Sharma						Actual Salary	12607	6210	0	0	0	0	0	----	0	18817	142	1	0	0	0	17161	
	M009688	----	22	0	3	0	6	31	12607	6210	0	0	0	0	0	0	0	18817							
	1014674499		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1513	0	0	0	1656		
									--	0	0	0	0	--	0	0	0	0	0						
98	Sanjay Kumar Jena	Purnnendu Jena						Actual Salary	10416	5130	0	0	0	1300	0	----	0	16846	127	1	300	0	0	15768	
	M009830	----	24	0	1	0	6	31	10416	5130	0	0	0	1300	0	0	0	16846							
	1014682300		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1250	0	0	0	1378		
	DSSHD00333830000019601								--	0	0	0	0	--	0	0	0	0	0						

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

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MARVY OUTSOURCING PVT LTD
203, Vardhman Indraprastha Plaza, I P Extension
Name and Address of Principal Employer
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A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44

Salary Register the Month of January, 2023

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			ESIC PF V PF	TDS	P.T.	Total				
99	Mohammad Azeem	Mohammad Saleem						Actual Salary	13715	6755	0	0	0	1300	0	----	0	21770	0	1	2572	0	0	23075	
	M009848	----	23	0	2	0	6	31	13715	6755	0	0	0	1300	0	0	0	21770							
	N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1646	0	0	0	0	1647	
	DSSHD00333830000019591								--	0	0	380	0	--	0	0	0	380							
100	Vikash Bahadur	Nar Bahadur						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419	
	M009850	----	23	0	2	0	6	31	10380	5112	0	0	0	1300	0	0	0	16792							
	1014685459		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1246	0	0	0	0	1373	
	DSSHD00333830000019593								--	0	0	0	0	--	0	0	0	0							
101	Deepak Kumar Sharma	Sardar Sharma						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419	
	M009851	----	23	0	2	0	6	31	10380	5112	0	0	0	1300	0	0	0	16792							
	1014685455		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1246	0	0	0	0	1373	
	DSSHD00333830000019604								--	0	0	0	0	--	0	0	0	0							
102	Rohan Kumar	Deelip Kumar Sharma						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419	
	M009854	----	22	0	3	0	6	31	10380	5112	0	0	0	1300	0	0	0	16792							
	1014685949		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1246	0	0	0	0	1373	
	DSSHD00333830000019689								--	0	0	0	0	--	0	0	0	0							
103	Neelesh Goswami	Sarvesh Goswami						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419	
	M009855	----	23	0	2	0	6	31	10380	5112	0	0	0	1300	0	0	0	16792							
	6717843200		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1246	0	0	0	0	1373	
	DSSHD00333830000019663								--	0	0	0	0	--	0	0	0	0							
104	SUNIL KUMAR	Munsi Ram						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	122	1	0	0	0	14922	
	M009967	SERVICE	22	0	2	0	6	30	10045	4947	0	0	0	1258	0	0	0	16250							
	1321244661		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1205	0	0	0	0	1328	
	DSSHD00333830000019844								--	0	0	0	0	--	0	0	0	0							
105	Jogindar	Vimlesh						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419	
	M009970	SERVICE	25	0	0	0	6	31	10380	5112	0	0	0	1300	0	0	0	16792							
	2016458259		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1246	0	0	0	0	1373	
	DSSHD00333830000019769								--	0	0	0	0	--	0	0	0	0							

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 January, 2023

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	Arjun Singh	Bhagwat Singh						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	100	0	0	15519		
M009968	SERVICE		22	0	3	0	6	31	10380	5112	0	0	0	1300	0	0	0	16792								
1014686338	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0		1373			
DSSHD00333830000019730									--	0	0	0	0	--	0	0	0	0								
107	Manoj Kumar	Maharaj Singh						Actual Salary	12810	6309	0	0	0	1300	0	----	0	20419	155	1	2300	0	0	21146		
M009969	SERVICE		23	0	2	0	6	31	12810	6309	0	0	0	1300	0	0	0	20419								
1014686328	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1537 0	0	0		1693			
DSSHD00333830000019754									--	0	0	120	0	--	0	0	0	120								
108	Pankaj Sharma	Mahinder Sharma						Actual Salary	12998	6402	0	0	0	1300	0	----	0	20700	161	1	2818	0	0	22491		
M009973	SERVICE		23	0	2	0	6	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		1722			
DSSHD00333830000019770									--	0	255	440	0	--	0	0	0	695								
109	Rakesh Kumar	Upendar Chaudhary						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	174	1	3496	0	0	24968		
M009971	SERVICE		23	0	2	0	6	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		1707			
DSSHD00333830000019747									--	0	2702	120	0	--	0	0	0	2822								
110	Sagar	Suresh Chand						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419		
M009974	SERVICE		22	0	3	0	6	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		1373			
DSSHD00333830000018303									--	0	0	0	0	--	0	0	0	0								
111	Rajiv Kumar Rai	BINDESHWAR RAI						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	87	1	0	0	0	10577		
M009280	----		8	0	11	0	2	21	7128	3511	0	0	0	881	0	0	0	11520								
1014612964	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	855 0	0	0		943			
DSSHD00333830000019064									--	0	0	0	0	--	0	0	0	0								
112	Nitin Kumar	Surender Bhagat						Actual Salary	13212	6507	0	0	0	1300	0	----	0	21019	0	1	2198	0	0	22431		
M007763	AC		20	0	5	0	6	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		1586			
17617									--	0	300	500	0	--	0	0	0	800								

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 January, 2023

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	Loan Ded.
	ESIC No.																		PF	TDS	P.T.	Total				
	PF No.								Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift				V PF							
113	RAHUL JHA	Bhim Jha						Actual Salary	11519	5674	0	0	0	1300	0	----	0	18493	142	1	3664	0	0	21012		
	M006893	----	24	0	1	0	6	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	1525				
	DL/33383/16833								--	0	0	380	0	--	0	0	0	380								

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 January, 2023

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	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	TDS	P.T.	Total			
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift			V PF						

ACTUAL		EARNING		ARREAR		OTHER EARNING		DEDUCTIONS	
Basic	1570344	Basic	1539168	Basic		0			
HRA	691167	HRA	677527	HRA		0	AMC Incent	112822	E.S.I.C
Conv.	0	Conv.	0	Conv.		0	Incentive	0	P.F
Spl.	0	Spl.	0	Spl.		0	Gift Allowance	0	L.W.F.
Grade	0	Grade	0	Grade		0	Perform Inct	50910	Other Ded.
Washing	132600	Washing	129119	Washing		0	Other Remb.	196069	Spl. All
Medical	0	Medical	0	Medical		0	Loan Recd.	0	T.D.S
Bonus	0	Bonus	0	Bonus		0	Variable Incent	25925	Loan Ded.
Total	2394111	Total	2345815	Total		0	Meal Allowance	0	Adv. Ded
Net Salary	2538086						Bonus	0	P.T.
									V PF