

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 march, 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.
ESIC No.	PF No.								Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift			ESIC 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	4420	0	0	26802
	M000636	HA	24	0	2	0	5	31	14652	5267	0	0	0	1300	0	0	0	21219						
	1012612604		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1758	0	0	0	0	1759
	DL/33383/634								--	0	1462	1460	0	--	0	0	0	2922						
2	VIRENDER PRASAD	SH HET RAM						Actual Salary	16239	8096	0	0	0	1300	0	----	0	25635	0	1	3164	0	0	28719
	M000578	CE	25	0	1	0	5	31	16239	8096	0	0	0	1300	0	0	0	25635						
	1012581540		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1949	0	0	0	0	1950
	DL/33383/576								--	0	1690	180	0	--	0	0	0	1870						
3	MOHD.IQBAL	IKRAMUDDIN						Actual Salary	18991	9464	0	0	0	1300	0	----	0	29755	0	1	4676	0	0	42790
	M000743	HA	26	0	0	0	5	31	18991	9464	0	0	0	1300	0	0	0	29755						
	1012763483		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2279	0	0	0	0	2280
	DL/33383/741								--	0	10219	420	0	--	0	0	0	10639						
4	ARJUN RAGHAV	SH.ABHAY PAL SINGH RAGHAV						Actual Salary	18154	9046	0	0	0	1300	0	----	0	28500	0	1	4564	0	0	40915
	M000550	HA	25	0	1	0	5	31	18154	9046	0	0	0	1300	0	0	0	28500						
	1012504251		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2178	0	0	0	0	2179
	DL/33383/548								--	0	8320	1710	0	--	0	0	0	10030						
5	RAJIV KASHYAP	SH.RAMESH KASHYAP						Actual Salary	18135	9040	0	0	0	1300	0	----	0	28475	0	1	4165	0	0	33193
	M000536	HE	26	0	0	0	5	31	18135	9040	0	0	0	1300	0	0	0	28475						
	1012504362		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2176	0	0	0	0	2177
	DL/33383/534								--	0	0	680	2050	--	0	0	0	2730						
6	BHAWANI SHANKAR	SH.KSHTRY PAL						Actual Salary	14929	7336	0	0	0	1300	0	----	0	23565	0	1	2191	0	0	55782
	M000902	AC	26	0	0	0	5	31	14929	7336	0	0	0	1300	0	0	0	23565						
	1113135153		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1791	0	0	0	0	1792
	DL/33383/900								--	0	31018	800	0	--	0	0	0	31818						
7	GOUTAM SINHA	SH.BIJALI SINHA						Actual Salary	16284	8111	0	0	0	1300	0	----	0	25695	0	1	1000	0	0	27307
	M000616	F2F/IT	26	0	0	0	5	31	16284	8111	0	0	0	1300	0	0	0	25695						
	1012612591		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1954	0	0	0	0	1955
	DL/33383/614								--	0	1712	855	0	--	0	0	0	2567						

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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	LoanAMC 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	<b>24685</b>	0	1	0	0	0	<b>25706</b>
M000832	HA		18	0	8	0	5	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	0	<b>1874</b>	
DL/33383/830									--	0	1870	1025	0	--	0	0	0	<b>2895</b>						
9	PRASHANT KUMAR SHARMA	SH.RAJENDER SHARMA						Actual Salary	14288	6792	0	0	0	1300	0	----	0	<b>22380</b>	0	1	2754	0	0	<b>34957</b>
M000634	AC		22	0	1	0	5	28	12905	6135	0	0	0	1174	0	0	0	<b>20214</b>						
1012633375			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1549	0	0	0	<b>1550</b>	
DL/33383/632									--	0	13279	260	0	--	0	0	0	<b>13539</b>						
10	YOGESH KUMAR	SH.RAMESH KUMAR						Actual Salary	15442	6318	0	0	0	1300	0	----	0	<b>23060</b>	0	1	2362	0	0	<b>25223</b>
M000617	HA		26	0	0	0	5	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	0	<b>1854</b>	
DL/33383/615									--	0	1365	290	0	--	0	0	0	<b>1655</b>						
11	Tarun Gupta	PRAMOD GUPTA						Actual Salary	14770	6900	0	0	0	1300	0	----	0	<b>22970</b>	0	1	4354	0	0	<b>45598</b>
M000961	AC		26	0	0	0	5	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	0	<b>1773</b>	
DL/33383/959									--	0	17437	260	2350	--	0	0	0	<b>20047</b>						
12	DAL CHAND	KANHAYA LAL						Actual Salary	15106	7284	0	0	0	1300	0	----	0	<b>23690</b>	0	1	2600	0	0	<b>30636</b>
M000987	AC		24	0	2	0	5	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	0	<b>1814</b>	
DL/33383/985									--	0	5800	360	0	--	0	0	0	<b>6160</b>						
13	RAKESH KUMAR PRASAD	MANGAL MAHTO						Actual Salary	16454	8181	0	0	0	0	0	----	0	<b>24635</b>	0	1	1500	0	0	<b>45201</b>
M001102	ADMIN		26	0	0	0	5	31	16454	8181	0	0	0	0	0	0	0	<b>24635</b>						
1013406005			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1974	0	0	0	<b>1975</b>	
DL/33383/1100									--	0	18172	2869	0	--	0	0	0	<b>21041</b>						
14	CHANDER PAL SINGH	LT. GULAB SINGH						Actual Salary	13524	6661	0	0	0	0	0	----	0	<b>20185</b>	152	1	4890	0	0	<b>23299</b>
M001573	STORE		26	0	0	0	5	31	13524	6661	0	0	0	0	0	0	0	<b>20185</b>						
1013567034			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1623	0	0	0	<b>1776</b>	
DL/33383/1538									--	0	0	0	0	--	0	0	0	<b>0</b>						

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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	SHIV RAM	ARJUN SINGH						Actual Salary	15122	4397	0	0	0	1300	0	----	0	<b>20819</b>	172	1	2429	0	0	<b>23258</b>
M001679	AC	25	0	1	0	5	31	15122	4397	0	0	0	1300	0	0	0	0	<b>20819</b>						
1013573030		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	1815 0	0	0		<b>1988</b>	
DL/33383/1643								--	0	1773	225	0	--	0	0	0	0	<b>1998</b>						
16	ARUN KUMAR	NAND KISHORE						Actual Salary	22603	11252	0	0	0	1300	0	----	0	<b>35155</b>	0	1	2086	0	0	<b>39028</b>
M002318	TSC	24	0	2	0	5	31	22603	11252	0	0	0	1300	0	0	0	0	<b>35155</b>						
1013633436		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	2712 0	0	0		<b>2713</b>	
DL/33383/2270								--	0	0	4500	0	--	0	0	0	0	<b>4500</b>						
17	SUDESH KUMAR	RAM SANJEEVAN						Actual Salary	13370	5687	0	0	0	1300	0	----	0	<b>20357</b>	166	1	2236	0	0	<b>22517</b>
M001876	----	26	0	0	0	5	31	13370	5687	0	0	0	1300	0	0	0	0	<b>20357</b>						
1013583122		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	1604 0	0	0		<b>1771</b>	
DL/33383/1838								--	0	995	700	0	--	0	0	0	0	<b>1695</b>						
18	JITENDER KUMAR	R.L SINGH						Actual Salary	17500	8720	0	0	0	1300	0	----	0	<b>27520</b>	0	1	2135	0	0	<b>32086</b>
M002160	HA	26	0	0	0	5	31	17500	8720	0	0	0	1300	0	0	0	0	<b>27520</b>						
1013597838		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	2100 0	0	0		<b>2101</b>	
DL/33383/2119								--	0	3172	1360	0	--	0	0	0	0	<b>4532</b>						
19	HYATTUZZAMA	MOHD. KAMRUZZAMA ANSARI						Actual Salary	18201	9069	0	0	0	1300	0	----	0	<b>28570</b>	0	1	3434	0	0	<b>35210</b>
M002427	HA	26	0	0	0	5	31	18201	9069	0	0	0	1300	0	0	0	0	<b>28570</b>						
1013639832		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	2184 0	0	0		<b>2185</b>	
DL/33383/2377								--	0	3606	1785	0	--	0	0	0	0	<b>5391</b>						
20	AJAY GANDHI	SOHAN LAL GANDHI						Actual Salary	17088	8517	0	0	0	1300	0	----	0	<b>26905</b>	0	1	0	0	0	<b>25213</b>
M002553	----	26	0	0	0	5	31	17088	8517	0	0	0	1300	0	0	0	0	<b>26905</b>						
1013655884		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	2051 0	0	0		<b>2052</b>	
DL/33383/2496								--	0	0	360	0	--	0	0	0	0	<b>360</b>						
21	Ashok kumar	LT.BHORAI PARSAD						Actual Salary	14586	6724	0	0	0	1300	0	----	0	<b>22610</b>	0	1	2880	0	0	<b>36321</b>
M002608	AC	26	0	0	0	5	31	14586	6724	0	0	0	1300	0	0	0	0	<b>22610</b>						
1013655967		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	1750 0	0	0		<b>1751</b>	
DL/33383/2551								--	0	11837	745	0	--	0	0	0	0	<b>12582</b>						

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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	<b>21560</b>	0	1	3230	0	0	<b>25730</b>	
M003057	CE		25	0	1	0	5	31	15014	5246	0	0	0	1300	0	0	0	<b>21560</b>							
1013676462			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1802	0	0			<b>1803</b>	
DL/33383/3000									--	0	2283	460	0	--	0	0	0	<b>2743</b>							
23	BHAGIRATH	RAM GOPAL						Actual Salary	14241	4816	0	0	0	1300	0	----	0	<b>20357</b>	195	1	2093	0	0	<b>26120</b>	
M003046	----		23	0	3	0	5	31	14241	4816	0	0	0	1300	0	0	0	<b>20357</b>							
1013676387			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1709	0	0			<b>1905</b>	
DL/33383/2989									--	0	5080	495	0	--	0	0	0	<b>5575</b>							
24	Sunil Kumar	KIKAR						Actual Salary	14891	7334	0	0	0	1300	0	----	0	<b>23525</b>	0	1	4683	0	0	<b>38493</b>	
M003468	AC		25	0	1	0	5	31	14891	7334	0	0	0	1300	0	0	0	<b>23525</b>							
1013740074			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1787	0	0			<b>1788</b>	
DL/33383/3411									--	0	9173	350	2550	--	0	0	0	<b>12073</b>							
25	ARPIT	RAMESH CHAND DHONDIYAL						Actual Salary	14853	6107	0	0	0	1300	0	----	0	<b>22260</b>	0	1	2860	0	0	<b>30219</b>	
M003340	AC		26	0	0	0	5	31	14853	6107	0	0	0	1300	0	0	0	<b>22260</b>							
1013739546			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1782	0	0			<b>1783</b>	
DL/33383/3283									--	0	6102	780	0	--	0	0	0	<b>6882</b>							
26	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		26	0	0	0	5	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			<b>1614</b>	
DL/33383/3295									--	0	0	0	0	--	0	0	0	<b>0</b>							
27	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		22	0	4	0	5	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			<b>1572</b>	
DL/33383/3426									--	0	0	0	0	--	0	0	0	<b>0</b>							
28	MOHD SARAFARZ ALAM	YUSUF AZAD						Actual Salary	13572	6148	0	0	0	1300	0	----	0	<b>21020</b>	0	1	3591	0	0	<b>48799</b>	
M003475	AC		26	0	0	0	5	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			<b>1630</b>	
DL/33383/3418									--	0	25518	300	0	--	0	0	0	<b>25818</b>							

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ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid								Bonus									
PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total					
29	SANDEEP	SATPAL SINGH						Actual Salary	13639	6718	0	0	0	0	0	----	0	20357	153	1	1900	0	0	20466	
	M003531	STORE	26	0	0	0	5	31	13639	6718	0	0	0	0	0	0	0	20357							
	1013745105		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1637	0	0	0	0	1791	
	DL/33383/3474								--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	
30	CHET RAM	LT.MOOLCHAND						Actual Salary	15668	3389	0	0	0	1300	0	----	0	20357	168	1	483	0	0	20711	
	M001445	AC	26	0	0	0	5	31	15668	3389	0	0	0	1300	0	0	0	20357							
	1013553009		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1880	0	0	0	0	2049	
	DL/33383/1411								--	0	240	1680	0	--	0	0	0	0	0	0	0	0	0	1920	
31	AAS MOHAMMAD	SHAH MOHAMMAD						Actual Salary	15680	4880	0	0	0	1300	0	----	0	21860	0	1	3244	0	0	24636	
	M004140	----	26	0	0	0	5	31	15680	4880	0	0	0	1300	0	0	0	21860							
	1013875667		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1882	0	0	0	0	1883	
	DL/33383/4060								--	0	425	990	0	--	0	0	0	0	0	0	0	0	0	1415	
32	SAURABH RATHAUR	RAM LADAITE						Actual Salary	14636	5524	0	0	0	1300	0	----	0	21460	0	1	3476	0	0	25111	
	M004150	AC	26	0	0	0	5	31	14636	5524	0	0	0	1300	0	0	0	21460							
	1013875718		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1756	0	0	0	0	1757	
	DL/33383/4070								--	0	1062	870	0	--	0	0	0	0	0	0	0	0	0	1932	
33	RAM VIR	JOR SINGH						Actual Salary	13241	5816	0	0	0	1300	0	----	0	20357	160	1	4022	0	0	23581	
	M003357	HELPER	26	0	0	0	5	31	13241	5816	0	0	0	1300	0	0	0	20357							
	1013739564		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1589	0	0	0	0	1750	
	DL/33383/3300								--	0	432	520	0	--	0	0	0	0	0	0	0	0	0	952	
34	SUSHIL KUMAR SHRIVASTAV	SUKESHWER PRASAD						Actual Salary	14736	5983	0	0	0	0	0	----	0	20719	156	1	0	0	0	18794	
	M004306	----	26	0	0	0	5	31	14736	5983	0	0	0	0	0	0	0	20719							
	1013914606		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1768	0	0	0	0	1925	
	DL/33383/4229								--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	
35	PRADEEP KUMAR	DALVEER SINGH						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	164	1	3686	0	0	23811	
	M004557	HELPER	26	0	0	0	5	31	12768	6289	0	0	0	1300	0	0	0	20357							
	1013938450		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1697	
	DL/33383/4480								--	0	700	540	225	--	0	0	0	0	0	0	0	0	0	1465	

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 march, 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											
36	PRAVEEN SAHANI	JOGENDER SAHANI						Actual Salary	15126	4393	0	0	0	1300	0	----	0	20819	194	1	1428	0	0	25228	
	M004535	AC	24	0	2	0	5	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	0	2010	
	DL/33383/4458								--	0	4691	300	0	--	0	0	0	0	4991						
37	KRISHNA REDDY	LT. ALOK RAO						Actual Salary	21815	10745	0	0	0	0	0	----	0	32560	0	1	2692	0	0	32633	
	M004630	STORE	26	0	0	0	5	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	0	2619	
	DL/33383/4553								--	0	0	0	0	--	0	0	0	0	0						
38	RAHUL JAIN	MOHAN LAL JAIN						Actual Salary	18886	9409	0	0	0	1300	0	----	0	29595	0	1	4708	0	0	36613	
	M005232	----	26	0	0	0	5	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	0	2267	
	DL/33383/5155								--	0	3582	995	0	--	0	0	0	0	4577						
39	AJESH VARGHESE	CHACKO VARGHESE						Actual Salary	22094	11001	0	0	0	0	0	----	0	33095	0	1	1751	0	0	33385	
	M002596	W/S	26	0	0	0	5	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	0	2652	
	DL/33383/2539								--	0	0	1100	91	--	0	0	0	0	1191						
40	RAHUL PAL	vijay pal						Actual Salary	14096	6514	0	0	0	1300	0	----	0	21910	0	1	3913	0	0	24350	
	M005234	----	25	0	1	0	5	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	0	1693	
	DL/33383/5157								--	0	0	220	0	--	0	0	0	0	220						
41	ARUN KUMAR	Vinami Singh						Actual Salary	13639	6718	0	0	0	0	0	----	0	20357	153	1	1900	0	0	20466	
	M005442	----	26	0	0	0	5	31	13639	6718	0	0	0	0	0	0	0	20357							
	1014052284		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1637	0	0	0	0	1791	
	DL/33383/5365								--	0	0	0	0	--	0	0	0	0	0						
42	ABHISHEK KUMAR	BIMAL KUMAR PANDEY						Actual Salary	17172	8458	0	0	0	0	0	----	0	25630	0	1	1800	0	0	46448	
	M005771	ADMIN	25	0	1	0	5	31	17172	8458	0	0	0	0	0	0	0	25630							
	1014129842		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2061	0	0	0	0	2062	
	DL/33383/5694								--	0	19355	1725	0	--	0	0	0	0	21080						

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 march, 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.
ESIC No.	PF No.								Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift			PF V PF	TDS	P.T.	Total			
43	AMIT TOMAR	Late Mehak Singh						Actual Salary	23967	11928	0	0	0	0	0	----	0	35895	0	1	1800	0	0	59063
	M006011	----	25	0	1	0	5	31	23967	11928	0	0	0	0	0	0	0	35895						
	#N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2876	0	0	0	2877	
	DL/33383/15940								--	0	20663	3176	406	--	0	0	0	24245						
44	Vinod Kumar Jha	YADUNANDAN JHA						Actual Salary	12394	6105	0	0	0	0	0	----	0	18499	139	1	1400	0	0	18272
	M004617	STORE	26	0	0	0	5	31	12394	6105	0	0	0	0	0	0	0	18499						
	2013236679		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1487	0	0	0	1627	
	DL/33383/4540								--	0	0	0	0	--	0	0	0	0						
45	MAHESH KUMAR	Mangal Prasad						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	188	1	2639	0	0	25882
	M005447	----	26	0	0	0	5	31	12768	6289	0	0	0	1300	0	0	0	20357						
	1014051047		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	1721	
	DL/33383/5370								--	0	4427	180	0	--	0	0	0	4607						
46	DEEPAK	Jiledar Singh						Actual Salary	16350	4315	0	0	0	1300	0	----	0	21965	0	1	4344	0	0	25656
	M006070	----	24	0	2	0	5	31	16350	4315	0	0	0	1300	0	0	0	21965						
	1014134029		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1962	0	0	0	1963	
	DL/33383/15980								--	0	510	800	0	--	0	0	0	1310						
47	RAMAN JHA	DHANJAY JAY						Actual Salary	12189	3517	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15414
	M003949	HELPER	26	0	0	0	5	31	12189	3517	0	0	0	1300	0	0	0	17006						
	2013336614		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1463	0	0	0	1592	
	DL/33383/3873								--	0	0	0	0	--	0	0	0	0						
48	RAHUL SINGH	Rakesh Singh						Actual Salary	13027	2679	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15314
	M005473	----	20	0	6	0	5	31	13027	2679	0	0	0	1300	0	0	0	17006						
	1014051080		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1563	0	0	0	1692	
	DL/33383/5396								--	0	0	0	0	--	0	0	0	0						
49	DHEERAJ KUMAR	Dilip Kumar						Actual Salary	14702	4355	0	0	0	1300	0	----	0	20357	238	1	788	0	0	30518
	M006277	----	25	0	1	0	5	31	14702	4355	0	0	0	1300	0	0	0	20357						
	1014175852		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1764	0	0	0	2003	
	DL/33383/17069								--	0	11176	200	0	--	0	0	0	11376						

Form Name  
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**MARVY OUTSOURCING PVT LTD**  
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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 march, 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						
50	KISHAN SINGH CHAUHAN	Pappu Singh						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	254	1	2975	0	0	<b>34973</b>	
	M006258	----	26	0	0	0	5	31	12768	6289	0	0	0	1300	0	0	0	<b>20357</b>							
	1014174889		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1532 0	0	0			<b>1787</b>	
	DL/33383/16174								--	0	13228	200	0	--	0	0	0	<b>13428</b>							
51	PRADEEP KUMAR KUSHWAHA	RAGHU NATH SINGH KUSHWAHA						Actual Salary	17395	8670	0	0	0	1300	0	----	0	<b>27365</b>	0	1	2968	0	0	<b>28603</b>	
	M000548	CE	22	0	4	0	5	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	238	120	0	--	0	0	0	<b>358</b>							
52	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	26	0	0	0	5	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>							
53	AJAY KUMAR	MAHENDER SINGH						Actual Salary	15314	7631	0	0	0	1300	0	----	0	<b>24245</b>	0	1	2380	0	0	<b>26639</b>	
	M000877	HA	19	0	4	0	5	28	13832	6893	0	0	0	1174	0	0	0	<b>21899</b>							
	1013042702		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1660 0	0	0			<b>1661</b>	
	DL/33383/875								--	0	2981	1040	0	--	0	0	0	<b>4021</b>							
54	LOKENDER SINGH CHOUDHARY	SH SURESH PAL SINGH						Actual Salary	20034	9986	0	0	0	1300	0	----	0	<b>31320</b>	0	1	4732	0	0	<b>41906</b>	
	M000531	HA	26	0	0	0	5	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	0			<b>2405</b>	
	DL/33383/529								--	0	4049	3160	1050	--	0	0	0	<b>8259</b>							
55	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	----	26	0	0	0	5	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	0			<b>1557</b>	
	DL/33383/16928								--	0	0	0	0	--	0	0	0	<b>0</b>							
56	DHEERAJ KUMAR	Mahaveer						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	241	1	2429	0	0	<b>32778</b>	
	M006927	----	26	0	0	0	5	31	12768	6289	0	0	0	1300	0	0	0	<b>20357</b>							
	1014293718		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1532 0	0	0			<b>1774</b>	
	DL/33383/16820								--	0	11511	255	0	--	0	0	0	<b>11766</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 march, 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
ESIC No.	PF No.								Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift	Bonus		PF V PF	TDS	P.T.	Total				
57	KAMAL NAYAN KUMAR	Birendra Kumar						Actual Salary	13539	5518	0	0	0	1300	0	----	0	20357	159	1	4736	0	0	24133	
	M006257	----	26	0	0	0	5	31	13539	5518	0	0	0	1300	0	0	0	20357							
	1014176243		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1625	0	0	0	1785		
	DL/33383/16164								--	0	240	585	0	--	0	0	0	825	0						
58	MOHD.ASIF	MOHD.NASEEM						Actual Salary	15394	7436	0	0	0	1300	0	----	0	24130	0	1	4568	0	0	45216	
	M000986	AC	26	0	0	0	5	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	1848		
	DL/33383/984								--	0	13476	240	4650	--	0	0	0	18366	0						
59	BHOOPENDRA SINGH	JAI SINGH						Actual Salary	13317	5740	0	0	0	1300	0	----	0	20357	156	1	1746	0	0	20723	
	M003342	----	25	0	1	0	5	31	13317	5740	0	0	0	1300	0	0	0	20357							
	2014055420		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1598	0	0	0	1755		
	DL/33383/3285								--	0	230	145	0	--	0	0	0	375	0						
60	Tejnarayan Roy	SH.JOGESHWAR ROY						Actual Salary	13411	6689	0	0	0	1300	0	----	0	21400	0	1	0	0	0	16455	
	M007583	HE	14	0	5	0	4	23	9950	4963	0	0	0	965	0	0	0	15877							
	1012504388		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1194	0	0	0	1195		
	DL/33383/17472								--	0	1673	100	0	--	0	0	0	1773	0						
61	Anuradha Jaiswal	Amar Chandra Jaiswal						Actual Salary	16750	8250	0	0	0	0	0	----	0	25000	0	1	1000	0	0	23989	
	M007624	ADMIN	26	0	0	0	5	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	2011		
	DL/33383/17540								--	0	0	0	0	--	0	0	0	0	0						
62	Jai Prakash	LT WAZIR CHAND						Actual Salary	13197	6500	0	0	0	1300	0	----	0	20997	208	1	4308	0	0	30162	
	M007636	AC	26	0	0	0	5	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	1793		
	DL/33383/17500								--	0	6450	200	0	--	0	0	0	6650	0						
63	NARENDER	MAGAT RAM						Actual Salary	14382	5337	0	0	0	1300	0	----	0	21019	0	1	0	0	0	24227	
	M001107	----	26	0	0	0	5	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	1727		
	DL/33383/1105								--	0	4815	120	0	--	0	0	0	4935	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 march, 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	AMIT	BABU RAM						Actual Salary	14517	5202	0	0	0	1300	0	----	0	<b>21019</b>	0	1	931	0	0	<b>24104</b>	
	M002640	AC	26	0	0	0	5	31	14517	5202	0	0	0	1300	0	0	0	<b>21019</b>							
	1013289647		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1742	0	0		<b>1743</b>		
	DL/33383/2583								--	0	3652	245	0	--	0	0	0	<b>3897</b>							
65	Rahul Kumar	Binnami Singh						Actual Salary	10657	5249	0	0	0	1300	0	----	0	<b>17206</b>	130	1	0	0	0	<b>15796</b>	
	M007731	HELPER	26	0	0	0	5	31	10657	5249	0	0	0	1300	0	0	0	<b>17206</b>							
	1014417448		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1279	0	0		<b>1410</b>		
	17663								--	0	0	0	0	--	0	0	0	<b>0</b>							
66	Sunil kumar	Dev Dutt						Actual Salary	13063	6434	0	0	0	1300	0	----	0	<b>20797</b>	184	1	1488	0	0	<b>24235</b>	
	M007739	AC	22	0	4	0	5	31	13063	6434	0	0	0	1300	0	0	0	<b>20797</b>							
	1014417758		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1568	0	0		<b>1753</b>		
	17654								--	0	2808	895	0	--	0	0	0	<b>3703</b>							
67	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	23	0	3	0	5	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		<b>1642</b>		
	DL/33383/4466								--	0	0	0	0	--	0	0	0	<b>0</b>							
68	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	26	0	0	0	5	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		<b>1410</b>		
	17599								--	0	0	0	0	--	0	0	0	<b>0</b>							
69	DHANJAY KUMAR	BALRAM GUPTA						Actual Salary	13089	5968	0	0	0	1300	0	----	0	<b>20357</b>	156	1	2345	0	0	<b>21334</b>	
	M004616	CE	17	0	9	0	5	31	13089	5968	0	0	0	1300	0	0	0	<b>20357</b>							
	1013944852		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1571	0	0		<b>1728</b>		
	DL/33383/4539								--	0	0	360	0	--	0	0	0	<b>360</b>							
70	OM PAL	RANBIR SINGH						Actual Salary	13317	5740	0	0	0	1300	0	----	0	<b>20357</b>	373	1	3038	0	0	<b>50696</b>	
	M001551	----	26	0	0	0	5	31	13317	5740	0	0	0	1300	0	0	0	<b>20357</b>							
	1013566137		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1598	0	0		<b>1972</b>		
	DL/33383/1516								--	0	28848	425	0	--	0	0	0	<b>29273</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 march, 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
ESIC No.	PF No.																		PF V PF	TDS	P.T.	Total			
71	SAURABH KUMAR	PHOOL SINGH						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	166	1	1516	0	0	<b>21918</b>	
M008511	STORE	25	0	1	0	5	31	12768	6289	0	0	0	1300	0	0	0	0	<b>20357</b>							
1014508916		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	1532 0	0	0	<b>1699</b>			
18262								--	0	1689	55	0	--	0	0	0	0	<b>1744</b>							
72	Sita Ram	Hukam Singh						Actual Salary	13639	5418	0	0	0	1300	0	----	0	<b>20357</b>	169	1	1932	0	0	<b>22577</b>	
M005515	AC	21	0	5	0	5	31	13639	5418	0	0	0	1300	0	0	0	0	<b>20357</b>							
1014057068		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	1637 0	0	0	<b>1807</b>			
DL/33383/5438								--	0	1610	485	0	--	0	0	0	0	<b>2095</b>							
73	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	26	0	0	0	5	31	10523	5183	0	0	0	1300	0	0	0	0	<b>17006</b>							
1014514154		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	1263 0	0	0	<b>1392</b>			
18386								--	0	0	0	0	--	0	0	0	0	<b>0</b>							
74	SHAMSHER KUMAR	SH CHANDER SHIN						Actual Salary	15561	7754	0	0	0	1300	0	----	0	<b>24615</b>	0	1	2555	0	0	<b>31779</b>	
M000569	CE	26	0	0	0	5	31	15561	7754	0	0	0	1300	0	0	0	0	<b>24615</b>							
1012581536		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	1867 0	0	0	<b>1868</b>			
DL/33383/567								--	0	6077	400	0	--	0	0	0	0	<b>6477</b>							
75	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	23	0	3	0	5	31	10657	5249	0	0	0	1300	0	0	0	0	<b>17206</b>							
1014293706		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	1279 0	0	0	<b>1410</b>			
18332								--	0	0	0	0	--	0	0	0	0	<b>0</b>							
76	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	----	25	0	1	0	5	31	10657	5249	0	0	0	1300	0	0	0	0	<b>17206</b>							
1014293741		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	1279 0	0	0	<b>1410</b>			
DL/33383/16839								--	0	0	0	0	--	0	0	0	0	<b>0</b>							
77	Sonaman	Satyanarayan						Actual Salary	15891	4028	0	0	0	1300	0	----	0	<b>21219</b>	0	1	3598	0	0	<b>23651</b>	
M006253	----	26	0	0	0	5	31	15891	4028	0	0	0	1300	0	0	0	0	<b>21219</b>							
1014175786		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	<b>0</b>	1907 0	0	0	<b>1908</b>			
DL/33383/16188								--	0	502	240	0	--	0	0	0	0	<b>742</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 march, 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	MOHD. NAZIM	NISAR AHMAD						Actual Salary	17165	8455	0	0	0	1300	0	----	0	<b>26920</b>	0	1	5362	0	0	<b>37721</b>
	M008905	----	24	0	2	0	5	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		<b>2061</b>	
	18708								--	0	0	7500	0	--	0	0	0	<b>7500</b>						
79	ALOK KUMAR	Lt. Kunwar Pal Singh						Actual Salary	16160	8040	0	0	0	0	0	----	0	<b>24200</b>	0	1	3906	0	0	<b>26166</b>
	M007024	ADMIN	26	0	0	0	5	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		<b>1940</b>	
	DL/33383/16930								--	0	0	0	0	--	0	0	0	<b>0</b>						
80	shankar	Girdhari						Actual Salary	13078	6441	0	0	0	1300	0	----	0	<b>20819</b>	166	1	5674	0	0	<b>26037</b>
	M008939	----	26	0	0	0	5	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		<b>1736</b>	
	18722								--	0	675	605	0	--	0	0	0	<b>1280</b>						
81	Rashid Alam	KHURSHID ALAM						Actual Salary	13547	6672	0	0	0	1300	0	----	0	<b>21519</b>	0	1	4490	0	0	<b>26022</b>
	M008968	----	26	0	0	0	5	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		<b>1627</b>	
	18756								--	0	615	500	525	--	0	0	0	<b>1640</b>						
82	Rakesh Kumar Tomar	BIDU RAM TOMAR						Actual Salary	13346	6573	0	0	0	1300	0	----	0	<b>21219</b>	0	1	4658	0	0	<b>25946</b>
	M008967	----	26	0	0	0	5	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		<b>1603</b>	
	18741								--	0	662	1010	0	--	0	0	0	<b>1672</b>						
83	Harish Tandon	MANOHAR LAL TANDON						Actual Salary	13212	6507	0	0	0	1300	0	----	0	<b>21019</b>	0	1	4060	0	0	<b>24483</b>
	M008972	----	26	0	0	0	5	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		<b>1586</b>	
	18751								--	0	510	480	0	--	0	0	0	<b>990</b>						
84	Sikander	VAJIR CHAND						Actual Salary	13078	6441	0	0	0	1300	0	----	0	<b>20819</b>	162	1	3773	0	0	<b>23530</b>
	M008973	----	26	0	0	0	5	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		<b>1732</b>	
	18767								--	0	210	460	0	--	0	0	0	<b>670</b>						

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**MARVY OUTSOURCING PVT LTD**  
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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 march, 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.
ESIC No.	PF No.								Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift			ESIC PF V PF	TDS	P.T.	Total			
85	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	----	26	0	0	0	5	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	0	<b>1392</b>	
	18825								--	0	0	0	0	--	0	0	0	<b>0</b>						
86	Saurabh Singh	VIJAY KUMAR SINGH						Actual Salary	10657	5249	0	0	0	1300	0	----	0	<b>17206</b>	130	1	1281	0	0	<b>17077</b>
	M009067	----	24	0	2	0	5	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	0	<b>1410</b>	
	18797								--	0	0	0	0	--	0	0	0	<b>0</b>						
87	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	----	26	0	0	0	5	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>						
88	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	----	26	0	0	0	5	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>						
89	Aadarsh kumar Kannaujia	BECHAN PRASAD						Actual Salary	10657	5249	0	0	0	1300	0	----	0	<b>17206</b>	125	1	0	0	0	<b>15287</b>
	M009087	----	20	0	5	0	5	30	10313	5080	0	0	0	1258	0	0	0	<b>16651</b>						
	1014592808		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1238 0	0	0	0	<b>1364</b>	
	18868								--	0	0	0	0	--	0	0	0	<b>0</b>						
90	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	----	25	0	1	0	5	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>						
91	vijay	Nanak chand						Actual Salary	10583	5213	0	0	0	1300	0	----	0	<b>17096</b>	129	1	4140	0	0	<b>19836</b>
	M009411	----	25	0	1	0	5	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>						

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 march, 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											
92	Sonu Harsana	Chander pal						Actual Salary	13427	6613	0	0	0	1300	0	----	0	<b>21340</b>	0	1	3213	0	0	<b>26568</b>	
	M009412	----	26	0	0	0	5	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	3107	520	0	--	0	0	0	<b>3627</b>							
93	Manik Sharma	Suresh sharma						Actual Salary	13427	6613	0	0	0	1300	0	----	0	<b>21340</b>	0	1	0	0	0	<b>23507</b>	
	M009413	----	26	0	0	0	5	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	3509	270	0	--	0	0	0	<b>3779</b>							
94	Abhishek Paswan	Rajdhari Paswan						Actual Salary	13639	6718	0	0	0	0	0	----	0	<b>20357</b>	153	1	2000	0	0	<b>20566</b>	
	M009690	----	26	0	0	0	5	31	13639	6718	0	0	0	0	0	0	0	<b>20357</b>							
	1014674511		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1637	0	0	0	0	<b>1791</b>	
									--	0	0	0	0	--	0	0	0	<b>0</b>							
95	Roopa Sharma	Lt. Yash Prakash Sharma						Actual Salary	12607	6210	0	0	0	0	0	----	0	<b>18817</b>	142	1	300	0	0	<b>17461</b>	
	M009688	----	26	0	0	0	5	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	0	<b>1656</b>	
									--	0	0	0	0	--	0	0	0	<b>0</b>							
96	Mohommad Azeem	Mohommad Saleem						Actual Salary	13715	6755	0	0	0	1300	0	----	0	<b>21770</b>	0	1	2110	0	0	<b>23373</b>	
	M009848	----	26	0	0	0	5	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	0	<b>1647</b>	
	DSSHD00333830000019591								--	0	600	540	0	--	0	0	0	<b>1140</b>							
97	Vikash Bahadur	Nar Bahadur						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	400	0	0	<b>15819</b>	
	M009850	----	26	0	0	0	5	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	0	<b>1373</b>	
	DSSHD00333830000019593								--	0	0	0	0	--	0	0	0	<b>0</b>							
98	Deepak Kumar Sharma	Sardar Sharma						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	86	1	0	0	0	<b>10444</b>	
	M009851	----	16	0	1	0	4	21	7032	3463	0	0	0	881	0	0	0	<b>11375</b>							
	1014685455		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	844	0	0	0	0	<b>931</b>	
	DSSHD00333830000019604								--	0	0	0	0	--	0	0	0	<b>0</b>							

Form Name  
Name and Address of Contractor  
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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 march, 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	Loan Ded.
ESIC No.	PF No.	Bonus																						PF		
									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift											
99	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	----	26	0	0	0	5	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>								
100	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	----	26	0	0	0	5	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>								
101	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	24	0	2	0	5	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>								
102	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	26	0	0	0	5	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>								
103	Arjun Singh	Bhagwat Singh	Actual Salary							10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	300	0	0	<b>15719</b>	
	M009968	SERVICE	26	0	0	0	5	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>								
104	Manoj Kumar	Maharaj Singh	Actual Salary							12810	6309	0	0	0	1300	0	----	0	<b>20419</b>	193	1	2762	0	0	<b>26636</b>	
	M009969	SERVICE	26	0	0	0	5	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>1731</b>				
	DSSHD00333830000019754								--	0	4916	270	0	--	0	0	0	<b>5186</b>								
105	Pankaj Sharma	Mahinder Sharma	Actual Salary							12998	6402	0	0	0	1300	0	----	0	<b>20700</b>	169	1	3584	0	0	<b>24359</b>	
	M009973	SERVICE	26	0	0	0	5	31	12998	6402	0	0	0	1300	0	0	0	<b>20700</b>								
	1014692394		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1560 0	0	0	<b>1730</b>				
	DSSHD00333830000019770								--	0	225	1580	0	--	0	0	0	<b>1805</b>								

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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 march, 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	Rakesh Kumar	Upendar Chaudhary						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	308	1	4742	0	0	<b>43853</b>	
M009971	SERVICE		26	0	0	0	5	31	12768	6289	0	0	0	1300	0	0	0	<b>20357</b>							
1014692383	Arrears						--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1532 0	0	0			<b>1841</b>	
DSSHD00333830000019747									--	0	20175	420	0	--	0	0	0	<b>20595</b>							
107	Sagar	Suresh Chand						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	94	1	0	0	0	<b>11440</b>	
M009974	SERVICE		18	0	1	0	4	23	7701	3793	0	0	0	965	0	0	0	<b>12459</b>							
1014505405	Arrears						--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	924 0	0	0			<b>1019</b>	
DSSHD00333830000018303									--	0	0	0	0	--	0	0	0	<b>0</b>							
108	Rajiv Kumar Rai	BINDESHWAR RAI						Actual Salary	10523	5183	0	0	0	1300	0	----	0	<b>17006</b>	128	1	0	0	0	<b>15614</b>	
M009280	----		26	0	0	0	5	31	10523	5183	0	0	0	1300	0	0	0	<b>17006</b>							
1014612964	Arrears						--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1263 0	0	0			<b>1392</b>	
DSSHD00333830000019064									--	0	0	0	0	--	0	0	0	<b>0</b>							
109	Nitin Kumar	Surender Bhagat						Actual Salary	13212	6507	0	0	0	1300	0	----	0	<b>21019</b>	0	1	2975	0	0	<b>28167</b>	
M007763	AC		26	0	0	0	5	31	13212	6507	0	0	0	1300	0	0	0	<b>21019</b>							
1014417940	Arrears						--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1585 0	0	0			<b>1586</b>	
17617									--	0	4149	1610	0	--	0	0	0	<b>5759</b>							
110	RAHUL JHA	Bhim Jha						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	172	1	4666	0	0	<b>25811</b>	
M006893	----		25	0	1	0	5	31	12768	6289	0	0	0	1300	0	0	0	<b>20357</b>							
1014293496	Arrears						--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1532 0	0	0			<b>1705</b>	
DL/33383/16833									--	0	1803	690	0	--	0	0	0	<b>2493</b>							
111	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		24	0	2	0	5	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	0			<b>1678</b>	
DL/33383/648									--	0	0	0	0	--	0	0	0	<b>0</b>							
112	Ashutosh Kumar	Dhirendra Kumar Prashad						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	0	0	0	<b>15419</b>	
M009975	SERVICE		26	0	0	0	5	31	10380	5112	0	0	0	1300	0	0	0	<b>16792</b>							
1014692413	Arrears						--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1246 0	0	0			<b>1373</b>	
DSSHD00333830000019727									--	0	0	0	0	--	0	0	0	<b>0</b>							

Form Name  
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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 march, 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					
113	AVDHESH SINGH	Jang Bahadur Singh						Actual Salary	14070	6930	0	0	0	0	----	0	21000	158	1	1300	0	0	20453		
M010915	----		26	0	0	0	5	31	14070	6930	0	0	0	0	0	0	21000								
2018256498			Arrears				--	--	0	0	0	0	0	0	0	0	0	1688	0	0		0	1847		
DSSHD00333830000020685									--	0	0	0	0	--	0	0	0	0	0	0		0	0		
114	SEEMA SHARMA	Rambir Sharma						Actual Salary	14405	7095	0	0	0	0	----	0	21500	0	1	0	0	0	19132		
M010916	----		24	0	1	0	5	30	13940	6866	0	0	0	0	0	0	20806								
			Arrears				--	--	0	0	0	0	0	0	0	0	0	1673	0	0		0	1674		
DSSHD00333830000020674									--	0	0	0	0	--	0	0	0	0	0	0		0	0		
115	SATENDRA KUMAR YADAV	Yogender Prasad Yadav						Actual Salary	12529	6171	0	0	0	1300	0	----	0	20000	146	1	882	0	0	18635	
M010917	----		24	0	1	0	5	30	12125	5972	0	0	0	1258	0	0	19355								
1014785453			Arrears				--	--	0	0	0	0	0	0	0	0	0	1455	0	0		0	1602		
DSSHD00333830000020663									--	0	0	0	0	--	0	0	0	0	0	0		0	0		
116	VINAY KUMAR	Ram Achabar						Actual Salary	12529	6171	0	0	0	1300	0	----	0	20000	150	1	567	0	0	18913	
M010918	----		25	0	1	0	5	31	12529	6171	0	0	0	1300	0	0	20000								
6720070026			Arrears				--	--	0	0	0	0	0	0	0	0	0	1503	0	0		0	1654		
DSSHD00333830000020686									--	0	0	0	0	--	0	0	0	0	0	0		0	0		
117	RAVI CHAND	Laxman Prasad						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	153	1	1141	0	0	19812	
M010919	----		25	0	1	0	5	31	12768	6289	0	0	0	1300	0	0	20357								
1014785293			Arrears				--	--	0	0	0	0	0	0	0	0	0	1532	0	0		0	1686		
DSSHD00333830000020677									--	0	0	0	0	--	0	0	0	0	0	0		0	0		
118	ASHISH	Ram Khiladi						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	153	1	0	0	0	18671	
M011023	----		26	0	0	0	5	31	12768	6289	0	0	0	1300	0	0	20357								
1014792333			Arrears				--	--	0	0	0	0	0	0	0	0	0	1532	0	0		0	1686		
DSSHD00333830000020708									--	0	0	0	0	--	0	0	0	0	0	0		0	0		
119	ARSHAAN	Wahid Hasan						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	153	1	0	0	0	18671	
M011024	----		25	0	1	0	5	31	12768	6289	0	0	0	1300	0	0	20357								
1014792315			Arrears				--	--	0	0	0	0	0	0	0	0	0	1532	0	0		0	1686		
DSSHD00333830000020724									--	0	0	0	0	--	0	0	0	0	0	0		0	0		

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Name and Address of Establishment in/under which contract is carried on  
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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 march, 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							
120	MOHD ZAID	Sardar Ahmed						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	153	1	0	0	0	<b>18671</b>		
	M011025	----	26	0	0	0	5	31	12768	6289	0	0	0	1300	0	0	0	<b>20357</b>								
	1014792302		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1532 0	0	0	0	<b>1686</b>			
	DSSHD00333830000020709								--	0	0	0	0	--	0	0	0	<b>0</b>								
121	RAJ KUMAR	Ramesh						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	153	1	0	0	0	<b>18671</b>		
	M011026	----	26	0	0	0	5	31	12768	6289	0	0	0	1300	0	0	0	<b>20357</b>								
	1014792292		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1532 0	0	0	0	<b>1686</b>			
	DSSHD00333830000020704								--	0	0	0	0	--	0	0	0	<b>0</b>								
122	Sandeep rai	Ram Vilash Rai						Actual Salary	14070	6930	0	0	0	0	0	----	0	<b>21000</b>	138	1	1800	0	0	<b>18480</b>		
	M011027	----	21	0	1	0	5	27	12255	6036	0	0	0	0	0	0	0	<b>18290</b>								
	2214408007		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1471 0	0	0	0	<b>1610</b>			
	DSSHD00333830000020707								--	0	0	0	0	--	0	0	0	<b>0</b>								
123	KRISHAN KUMAR	Badari Prasad						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	89	1	0	0	0	<b>10840</b>		
	M011028	----	15	0	0	0	3	18	7414	3652	0	0	0	755	0	0	0	<b>11820</b>								
	1014792510		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	890 0	0	0	0	<b>980</b>			
	DSSHD00333830000020706								--	0	0	0	0	--	0	0	0	<b>0</b>								
124	NEERAJ YADAV	Rampher Yadav						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	124	1	0	0	0	<b>15056</b>		
	M011029	----	21	0	0	0	4	25	10297	5072	0	0	0	1048	0	0	0	<b>16417</b>								
	2018256499		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1236 0	0	0	0	<b>1361</b>			
	DSSHD00333830000020710								--	0	0	0	0	--	0	0	0	<b>0</b>								
125	Laxmi Kant Dubey	Mithilesh Dubey						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	102	1	0	0	0	<b>12434</b>		
	M011030	----	21	0	0	0	4	25	8371	4123	0	0	0	1048	0	0	0	<b>13542</b>								
	2013288089		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1005 0	0	0	0	<b>1108</b>			
	DSSHD00333830000020705								--	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

**Salary Register the Month of march, 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																	
PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift										

ACTUAL		EARNING		ARREAR		OTHER EARNING		DEDUCTIONS	
Basic	1736166	Basic	1710951	Basic	0	AMC Incent	394379	E.S.I.C	11392
HRA	791816	HRA	779393	HRA	0	Incentive	0	P.F	205319
Conv.	0	Conv.	0	Conv.	0	Gift Allowance	0	L.W.F.	125
Spl.	0	Spl.	0	Spl.	0	Perform Inct	62250	Other Ded.	0
Grade	0	Grade	0	Grade	0	Other Remb.	239602	Spl. All	--
Washing	139100	Washing	136626	Washing	0	Loan Recd.	0	T.D.S	0
Medical	0	Medical	0	Medical	0	Variable Incent	13897	Loan Ded.	0
Bonus	0	Bonus	0	Bonus	0	Meal Allowance	0	Adv. Ded	--
<b>Total</b>	<b>2667082</b>	<b>Total</b>	<b>2626966</b>	<b>Total</b>	<b>0</b>	Bonus	0	P.T.	0
<b>Net Salary</b>	<b>3120258</b>							V PF	0