

Form Name

Name and Address of Contractor

MARVY OUTSOURCING PVT LTD

Name and Location of work

LG Electronics India Pvt. Ltd. Delhi Dwarka

LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075

Salary Register the Month of december, 2022

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

MARVY OUTSOURCING PVT LTD

203, Vardhman Indraprastha Plaza, I P Extension

Name and Address of Principal Employer

LG Electronics India Pvt. Ltd. Delhi Dwarka**LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075**

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										
1	NARESH KUMAR	RAM KUMAR						Actual Salary	14588	7186	0	0	0	0	0	----	0	21774	0	1	1000	0	0	21022	
	M009718	----	27	0	0	0	4	31	14588	7186	0	0	0	0	0	0	0	21774							
			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1751	0	0	0	1752		
									--	0	0	0	0	--	0	0	0	0	0						
2	JASPREET SINGH BHATT	MAHINDER SINGH						Actual Salary	11523	5676	0	0	0	1300	0	----	0	18499	148	1	3185	0	0	21289	
	M009724	----	27	0	0	0	4	31	11523	5676	0	0	0	1300	0	0	0	18499							
	1014671501		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1383	0	0	0	1532		
									--	0	672	465	0	--	0	0	0	0	0						
3	VIKRAM NAYAK	RAM NAYAK						Actual Salary	14150	6970	0	0	0	1300	0	----	0	22420	0	1	4102	0	0	27497	
	M009725	----	27	0	0	0	4	31	14150	6970	0	0	0	1300	0	0	0	22420							
			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1698	0	0	0	1699		
									--	0	1414	1260	0	--	0	0	0	0	0						
4	KULDEEP	BHAGWAN SINGH						Actual Salary	12964	6385	0	0	0	1300	0	----	0	20649	304	1	2716	0	0	41300	
	M009727	----	27	0	0	0	4	31	12964	6385	0	0	0	1300	0	0	0	20649							
	6719313485		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1556	0	0	0	1861		
									--	0	19191	80	525	--	0	0	0	0	0						
5	PRAVEZ AHMAD	SHAKEL AHMAD						Actual Salary	12877	6342	0	0	0	1300	0	----	0	20519	155	1	3514	0	0	22452	
	M009730	----	27	0	0	0	4	31	12877	6342	0	0	0	1300	0	0	0	20519							
	1014676457		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1545	0	0	0	1701		
									--	0	0	120	0	--	0	0	0	0	0						
6	SANJEET	RAM CHANDER						Actual Salary	12964	6385	0	0	0	1300	0	----	0	20649	172	1	3458	0	0	24648	
	M009731	----	27	0	0	0	4	31	12964	6385	0	0	0	1300	0	0	0	20649							
	1014671549		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1556	0	0	0	1729		
									--	0	1750	520	0	--	0	0	0	0	0						
7	VIJENDER SINGH	MUNNA LAL						Actual Salary	12964	6385	0	0	0	1300	0	----	0	20649	235	1	2450	0	0	31892	
	M009732	----	27	0	0	0	4	31	12964	6385	0	0	0	1300	0	0	0	20649							
	2016821960		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1556	0	0	0	1792		
									--	0	10545	40	0	--	0	0	0	0	0						

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MARVY OUTSOURCING PVT LTD
Name and Location of work
LG Electronics India Pvt. Ltd. Delhi Dwarka
LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075

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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LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075

Salary Register the Month of december, 2022

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature				
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incen	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable					
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid																	
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total						
8	RAHUL	DIGAMBER MOTIRAM GOSAVI						Actual Salary	12877	6342	0	0	0	1300	0	----	0	20519	157	1	2180	0	0	21316	
	M009733	----	27	0	0	0	4	31	12877	6342	0	0	0	1300	0	0	0	20519							
	1014671525		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1545	0	0	0	0	1703	
									--	0	0	320	0	--	0	0	0	0	0					320	
9	RAJ KUMAR	RAM NARAYAN MAHTO						Actual Salary	12823	6316	0	0	0	1300	0	----	0	20439	199	1	3346	0	0	28101	
	M009734	----	27	0	0	0	4	31	12823	6316	0	0	0	1300	0	0	0	20439							
	2214738322		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1539	0	0	0	0	1739	
									--	0	2795	3260	0	--	0	0	0	0	0					6055	
10	SANTOSH KUMAR RAI	RAM SHEROMANI RAI						Actual Salary	12877	6342	0	0	0	1300	0	----	0	20519	158	1	4154	0	0	23414	
	M009736	----	27	0	0	0	4	31	12877	6342	0	0	0	1300	0	0	0	20519							
	1014676483		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1545	0	0	0	0	1704	
									--	0	405	40	0	--	0	0	0	0	0					445	
11	ABID	JAVED						Actual Salary	12770	6289	0	0	0	1300	0	----	0	20359	132	1	2121	0	0	18522	
	M009737	----	18	0	0	0	3	21	8651	4260	0	0	0	881	0	0	0	13792							
	1014676508		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1038	0	0	0	0	1171	
									--	0	3780	0	0	--	0	0	0	0	0					3780	
12	MANOJ KUMAR SAH	LT.RAM KRIPAL SAH						Actual Salary	12823	6316	0	0	0	1300	0	----	0	20439	175	1	3038	0	0	24598	
	M009738	----	27	0	0	0	4	31	12823	6316	0	0	0	1300	0	0	0	20439							
	1014676505		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1539	0	0	0	0	1715	
									--	0	876	1960	0	--	0	0	0	0	0					2836	
13	Adesh Kumar Yadav	RANVEER SINGH						Actual Salary	12520	6167	0	0	0	0	0	----	0	18687	141	1	0	0	0	17043	
	M009739	----	27	0	0	0	4	31	12520	6167	0	0	0	0	0	0	0	18687							
	1014676583		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1502	0	0	0	0	1644	
									--	0	0	0	0	--	0	0	0	0	0					0	
14	SURAJ	SHRI BHAGWAN PANDIT						Actual Salary	10389	5117	0	0	0	1300	0	----	0	16806	127	1	0	0	0	15431	
	M009741	----	27	0	0	0	4	31	10389	5117	0	0	0	1300	0	0	0	16806							
	1014677140		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1247	0	0	0	0	1375	
									--	0	0	0	0	--	0	0	0	0	0					0	

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LG Electronics India Pvt. Ltd. Delhi Dwarka

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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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			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			
15	ARSHAD KHAN	RUKNUDDIN							Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
	M009742	----	27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	0	16792						
	1014676597		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	1373	
									--	0	0	0	0	--	0	0	0	0	0						
16	ANAND SINGH	MAHASHRAY SINGH							Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
	M009743	----	27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	0	16792						
	6112544706		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	1373	
									--	0	0	0	0	--	0	0	0	0	0						
17	NAVIN KUMAR JHA	PARMA NAND JHA							Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
	M009744	----	27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	0	16792						
	1508117849		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	1373	
									--	0	0	0	0	--	0	0	0	0	0						
18	Nahar Jeet Maurya	Balkaran Maurya							Actual Salary	12770	6289	0	0	0	1300	0	----	0	20359	175	1	2331	0	0	23910
	M009875	----	26	0	0	0	4	30	12358	6086	0	0	0	1258	0	0	0	0	19702						
	2014474814		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1483 0	0	0	0	1659	
	DSSHD00333830000019589								--	0	3536	0	0	--	0	0	0	0	3536						
19	Ritesh Sharma	Gaurishankar Sharma							Actual Salary	12770	6289	0	0	0	1300	0	----	0	20359	155	1	2370	0	0	21341
	M009877	----	27	0	0	0	4	31	12770	6289	0	0	0	1300	0	0	0	0	20359						
	1014684588		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1532 0	0	0	0	1688	
	DSSHD00333830000019640								--	0	0	300	0	--	0	0	0	0	300						
20	Surendra Chaudhary	Radheshyam							Actual Salary	12810	6309	0	0	0	1300	0	----	0	20419	184	1	2370	0	0	25052
	M009879	----	27	0	0	0	4	31	12810	6309	0	0	0	1300	0	0	0	0	20419						
	1014684566		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1537 0	0	0	0	1722	
	DSSHD00333830000019670								--	0	3985	0	0	--	0	0	0	0	3985						
21	Darpreet Singh	Tarsem Singh							Actual Salary	12810	6309	0	0	0	1300	0	----	0	20419	178	1	3756	0	0	25752
	M009880	----	27	0	0	0	4	31	12810	6309	0	0	0	1300	0	0	0	0	20419						
	1014684572		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	1537 0	0	0	0	1716	
	DSSHD00333830000019686								--	0	2933	360	0	--	0	0	0	0	3293						

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			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	Vikas Chauhan	Sarbir Chauhan						Actual Salary	15745	7755	0	0	0	0	0	0	0	0	0	0	23500	0	1	1100	0	0	41121
M009881	----		27	0	0	0	4	31	15745	7755	0	0	0	0	0	0	0	0	0	0	23500						
1014684592			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	1889	0	0	0	0	1890
DSSHD00333830000019646									--	0	18036	375	0	--	0	0	0	0	0	0	0	18411					
23	Sunil Singh Rawat	Kundan Singh Rawat						Actual Salary	12877	6342	0	0	0	1300	0	0	0	0	0	0	20519	96	1	0	0	0	12036
M009883	----		10	0	0	0	1	11	4569	2250	0	0	0	461	0	0	0	0	0	0	7281						
2016096101			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	548	0	0	0	0	645
DSSHD00333830000019635									--	0	4780	620	0	--	0	0	0	0	0	0	5400						
24	Bachan Bihari Ram	Jaglal Ram						Actual Salary	10380	5112	0	0	0	1300	0	0	0	0	0	0	16792	126	1	1659	0	0	17078
M009885	----		27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	0	0	0	16792						
1014684613			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	1246	0	0	0	0	1373
DSSHD00333830000019615									--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Rakesh Kumar	Guddu Yadav						Actual Salary	12770	6289	0	0	0	1300	0	0	0	0	0	0	20359	173	1	3846	0	0	25189
M009887	----		27	0	0	0	4	31	12770	6289	0	0	0	1300	0	0	0	0	0	0	20359						
1014684625			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1706
DSSHD00333830000019613									--	0	2690	0	0	--	0	0	0	0	0	0	2690						
26	Shashank Chauhan	Shiv Pratap Singh						Actual Salary	10380	5112	0	0	0	1300	0	0	0	0	0	0	16792	126	1	2044	0	0	17463
M009889	----		27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	0	0	0	16792						
1014684708			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	1246	0	0	0	0	1373
DSSHD00333830000019618									--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Akash Singh	Hari Mangal						Actual Salary	12877	6342	0	0	0	1300	0	0	0	0	0	0	20519	276	1	3668	0	0	38633
M009891	----		27	0	0	0	4	31	12877	6342	0	0	0	1300	0	0	0	0	0	0	20519						
1014684643			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	1545	0	0	0	0	1822
DSSHD00333830000019580									--	0	15058	60	1150	--	0	0	0	0	0	0	16268						
28	Manish Kumar	Ranglal Bhagat						Actual Salary	13639	6718	0	0	0	0	0	0	0	0	0	0	20357	153	1	0	0	0	18566
M009892	----		27	0	0	0	4	31	13639	6718	0	0	0	0	0	0	0	0	0	0	20357						
1014684601			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	1637	0	0	0	0	1791
DSSHD00333830000019575									--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0	0

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									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				
29	Yash Kumar	Raj Kumar						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	122	1	0	0	0	14922
M009893	----		26	0	0	0	4	30	10045	4947	0	0	0	1258	0	0	0	16250						
1014684715			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1205 0	0	0	0	0	1328
DSSHD00333830000019637									--	0	0	0	0	--	0	0	0	0						
30	Nitin	Pramod Kumar						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
M009894	----		27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	16792						
2214738362			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	0	1373
DSSHD00333830000019579									--	0	0	0	0	--	0	0	0	0						
31	Rahul	Rambabu Prasad						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
M009895	----		27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	16792						
1115239730			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	0	1373
DSSHD00333830000019578									--	0	0	0	0	--	0	0	0	0						
32	Vipin Kant Sharma	Girish Chand Sharma						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	4064	0	0	19483
M009897	----		27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	16792						
1014684686			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	0	1373
DSSHD00333830000019586									--	0	0	0	0	--	0	0	0	0						
33	Himanshu Pandey	PRABHU DAYAL						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
M009899	----		27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	16792						
2214744709			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	0	1373
DSSHD00333830000019695									--	0	0	0	0	--	0	0	0	0						
34	Ravi Kumar	Veer Singh						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	70	1	1298	0	0	9753
M009900	----		15	0	0	0	2	17	5692	2803	0	0	0	713	0	0	0	9209						
2018386691			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	683 0	0	0	0	0	754
DSSHD00333830000019587									--	0	0	0	0	--	0	0	0	0						
35	Vivek	Ashok Kumar Sharma						Actual Salary	12810	6309	0	0	0	1300	0	----	0	20419	206	1	3812	0	0	29479
M009901	----		27	0	0	0	4	31	12810	6309	0	0	0	1300	0	0	0	20419						
1014684660			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1537 0	0	0	0	0	1744
DSSHD00333830000019681									--	0	6672	320	0	--	0	0	0	6992						

Form Name
 Name and Address of Contractor
MARVY OUTSOURCING PVT LTD
 Name and Location of work
 LG Electronics India Pvt. Ltd. Delhi Dwarka
 LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075

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 India Pvt. Ltd. Delhi Dwarka
LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075

Salary Register the Month of december, 2022

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature			
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incen	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable				
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid																
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total					
36	Vinod Kumar	Nand Lal Rai						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	78	1	0	0	0	9450
M009903	----		17	0	0	0	2	19	6362	3133	0	0	0	797	0	0	0	10292						
1014685761	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	763 0	0	0		842	
DSSHD00333830000019680									--	0	0	0	0	--	0	0	0	0						
37	Arbaj Hussain	Nijamudin Sai						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
M009904	----		27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	16792						
1014684649	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0		1373	
DSSHD00333830000019632									--	0	0	0	0	--	0	0	0	0						
38	Avi Sharma	Anoop Sharma						Actual Salary	11523	5676	0	0	0	1300	0	----	0	18499	287	1	3017	0	0	39551
M010005	SERVICE		27	0	0	0	4	31	11523	5676	0	0	0	1300	0	0	0	18499						
1014693718	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1383 0	0	0		1671	
DSSHD00333830000019777									--	0	16641	3065	0	--	0	0	0	19706						
39	Lalit Sharma	Ashok Kumar						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	161	1	3168	0	0	22831
M010001	SERVICE		27	0	0	0	4	31	12768	6289	0	0	0	1300	0	0	0	20357						
1014689719	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1532 0	0	0		1694	
DSSHD00333830000019739									--	0	800	200	0	--	0	0	0	1000						
40	MD.Shahabuddin Ansari	Yusuf Ansari						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	156	1	3874	0	0	22962
M010009	SERVICE		27	0	0	0	4	31	12768	6289	0	0	0	1300	0	0	0	20357						
1014694514	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1532 0	0	0		1689	
DSSHD00333830000019819									--	0	0	420	0	--	0	0	0	420						
41	Anoop Singh Rawat	Mehervan Singh Rawat						Actual Salary	13639	6718	0	0	0	0	0	----	0	20357	153	1	600	0	0	19166
M009999	SERVICE		27	0	0	0	4	31	13639	6718	0	0	0	0	0	0	0	20357						
1014689726	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1637 0	0	0		1791	
DSSHD00333830000019736									--	0	0	0	0	--	0	0	0	0						
42	Roshan yadav	Shobh Nath Yadav						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	155	1	2594	0	0	21543
M010006	SERVICE		27	0	0	0	4	31	12768	6289	0	0	0	1300	0	0	0	20357						
1014696165	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1532 0	0	0		1688	
DSSHD00333830000019835									--	0	0	280	0	--	0	0	0	280						

Form Name

Name and Address of Contractor

MARVY OUTSOURCING PVT LTD

Name and Location of work

LG Electronics India Pvt. Ltd. Delhi Dwarka

LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075

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 India Pvt. Ltd. Delhi Dwarka**LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075****Salary Register the Month of december, 2022**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions					Signature			
									Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total	ESIC	LWF	Oth. Reimb.		Oth. Ded	Loan Ded.	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					
43	Vikash Kumar	Vinod Mehta						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	167	1	3608	0	0	24085	
	M010004	SERVICE	27	0	0	0	4	31	12768	6289	0	0	0	1300	0	0	0	20357							
	1014692529		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1700	
	DSSHD00333830000019735								--	0	0	1820	0	--	0	0	0	1820							
44	Dinesh kr. Sharma	Nanak Chand Sharma						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	236	1	3972	0	0	33622	
	M010003	SERVICE	27	0	0	0	4	31	12768	6289	0	0	0	1300	0	0	0	20357							
	6717293853		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1769	
	DSSHD00333830000019775								--	0	10702	360	0	--	0	0	0	11062							
45	Sanjeet Singh	Shayam Bahadur Singh						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	209	1	2653	0	0	28669	
	M010008	SERVICE	27	0	0	0	4	31	12768	6289	0	0	0	1300	0	0	0	20357							
	1014696318		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1742	
	DSSHD00333830000019831								--	0	7221	180	0	--	0	0	0	7401							
46	NARENDER KUMAR	RAMPAL SINGH						Actual Salary	14841	4678	0	0	0	1300	0	----	0	20819	172	1	4358	0	0	25333	
	M001727	AC	27	0	0	0	4	31	14841	4678	0	0	0	1300	0	0	0	20819							
	2012332862		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1781	0	0	0	0	1954	
	DL/33383/1691								--	0	810	1300	0	--	0	0	0	2110							
47	Sudhir Kumar	Ganesh Mahto						Actual Salary	11859	5841	0	0	0	1300	0	----	0	19000	148	1	3178	0	0	21226	
	M010120	----	27	0	0	0	4	31	11859	5841	0	0	0	1300	0	0	0	19000							
	2018596374		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1423	0	0	0	0	1572	
	DSSHD00333830000019929								--	0	300	320	0	--	0	0	0	620							
48	Praveen Kumar Mishra	Ramprashan Mishra						Actual Salary	11859	5841	0	0	0	1300	0	----	0	19000	177	1	3500	0	0	25437	
	M010121	----	26	0	0	0	4	30	11476	5653	0	0	0	1258	0	0	0	18387							
	2214748431		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1377	0	0	0	0	1555	
	DSSHD00333830000019906								--	0	4260	845	0	--	0	0	0	5105							
49	Ajay Dagar	Jitender Dagar						Actual Salary	11524	5675	0	0	0	1300	0	----	0	18499	144	1	2706	0	0	20373	
	M010244	----	26	0	0	0	4	30	11152	5492	0	0	0	1258	0	0	0	17902							
	1014709617		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1338	0	0	0	0	1483	
	DSSHD00333830000019965								--	0	768	480	0	--	0	0	0	1248							

Form Name
Name and Address of Contractor
MARVY OUTSOURCING PVT LTD
Name and Location of work
LG Electronics India Pvt. Ltd. Delhi Dwarka
LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075

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 India Pvt. Ltd. Delhi Dwarka
LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075

Salary Register the Month of december, 2022

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings										Deductions				Signature				
			Employee No.	Department	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incen	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable							
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid																			
PF No.									Oth Inc	Loan/AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total								
50	Amanjyot Singh Suri	Surinder Singh Suri						Actual Salary	13639	6718	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19366
	M010243	----	27	0	0	0	4	31	13639	6718	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20357	
	1014711362		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1791	
	DSSHD00333830000019971								--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0	
51	Sashi Kant	Ram Kishan Singh						Actual Salary	10380	5112	0	0	0	1300	0	0	0	0	0	0	0	0	0	0	0	0	17379
	M010556	----	27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	0	0	0	0	0	0	0	0	16792	
	2018596360		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1373	
	DSSHD00333830000020283								--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0	
52	Abhishek Kumar Mishra	Ram Prashan Mishra						Actual Salary	10380	5112	0	0	0	1300	0	0	0	0	0	0	0	0	0	0	0	0	14922
	M010555	----	26	0	0	0	4	30	10045	4947	0	0	0	1258	0	0	0	0	0	0	0	0	0	0	0	16250	
	2018581131		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1328	
	DSSHD00333830000020261								--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0	
53	Faheem Akhtar	Mohd Naeem						Actual Salary	10380	5112	0	0	0	1300	0	0	0	0	0	0	0	0	0	0	0	0	15419
	M010557	----	27	0	0	0	4	31	10380	5112	0	0	0	1300	0	0	0	0	0	0	0	0	0	0	0	16792	
	1014738367		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1373	
	DSSHD00333830000020280								--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0	
54	Vikas	Raj Kumar Mandal						Actual Salary	18090	8910	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32862
	M010558	----	27	0	0	0	4	31	18090	8910	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27000	
	N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2172	
	DSSHD00333830000020282								--	0	2279	3555	0	--	0	0	0	0	0	0	0	0	0	0	0	5834	
55	Arun Kumar	Shyam Lal						Actual Salary	15075	7425	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22780
	M010559	----	27	0	0	0	4	31	15075	7425	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22500	
	N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1810	
	DSSHD00333830000020259								--	0	0	1090	0	--	0	0	0	0	0	0	0	0	0	0	0	1090	
56	Amit Kumar	Dharampal Singh						Actual Salary	10380	5112	0	0	0	1300	0	0	0	0	0	0	0	0	0	0	0	0	10942
	M010553	----	20	0	0	0	2	22	7366	3628	0	0	0	923	0	0	0	0	0	0	0	0	0	0	0	11917	
	1014738252		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	975	
	DSSHD00333830000020281								--	0	0	0	0	--	0	0	0	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 India Pvt. Ltd. Delhi Dwarka

LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075

Salary Register the Month of december, 2022

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

MARVY OUTSOURCING PVT LTD

203, Vardhman Indraprastha Plaza, I P Extension

Name and Address of Principal Employer

LG Electronics India Pvt. Ltd. Delhi Dwarka**LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075**

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature				
									Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total	ESIC	LWF		Oth. Reimb.	Oth. Ded	Loan Ded.	Net. Payable
Employee No.	Department		Worked	C/L	E/L	M/L	Holi	Paid																	
ESIC No.																									
PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		PF V PF	TDS	P.T.	Total					
57	Gulshan	Rajbir Singh						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	165	1	5730	0	0	25901	
	M010554	----	27	0	0	0	4	31	12768	6289	0	0	0	1300	0	0	0	20357							
	1014738290		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1532 0	0	0			1698	
	DSSHD00333830000020260								--	0	272	1240	0	--	0	0	0	1512							
58	Raj Kumar Singh	Avadh Kishore Singh						Actual Salary	11523	5676	0	0	0	1300	0	----	0	18499	147	1	3626	0	0	21579	
	M010359	----	27	0	0	0	4	31	11523	5676	0	0	0	1300	0	0	0	18499							
	1014720403		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1383 0	0	0			1531	
	DSSHD00333830000020088								--	0	480	505	0	--	0	0	0	985							
59	Ritik Mudgal	Ramesh						Actual Salary	16080	7920	0	0	0	0	0	----	0	24000	0	1	1000	0	0	23069	
	M010615	----	27	0	0	0	4	31	16080	7920	0	0	0	0	0	0	0	24000							
			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1930 0	0	0			1931	
	DSSHD00333830000020326								--	0	0	0	0	--	0	0	0	0							
60	Ritesh Kumar	Umashankar Giri						Actual Salary	13413	6606	0	0	0	0	0	----	0	20019	151	1	0	0	0	18257	
	M010616	----	27	0	0	0	4	31	13413	6606	0	0	0	0	0	0	0	20019							
	2017849535		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1610 0	0	0			1762	
	DSSHD00333830000020345								--	0	0	0	0	--	0	0	0	0							
61	Iqbal Singh	Rajender singh						Actual Salary	14740	7260	0	0	0	0	0	----	0	22000	0	1	500	0	0	16815	
	M010695	MIS	22	0	0	0	3	25	11887	5855	0	0	0	0	0	0	0	17742							
	6928916076		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1426 0	0	0			1427	
	DSSHD00333830000020410								--	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 India Pvt. Ltd. Delhi Dwarka
 LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075

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 India Pvt. Ltd. Delhi Dwarka
LGC 5 First Floor, Plot no. B/12, Pocket 3, Sector-17, Dwarka, Delhi-110075

Salary Register the Month of december, 2022

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

ACTUAL		EARNING		ARREAR		OTHER EARNING		DEDUCTIONS		
Basic	754628	Basic	725791	Basic		0	AMC Incent	143651	E.S.I.C	8474
HRA	369040	HRA	354838	HRA		0	Incentive	0	P.F	87098
Conv.	0	Conv.	0	Conv.		0	Gift Allowance	0	L.W.F.	61
Spl.	0	Spl.	0	Spl.		0	Perform Inct	25760	Other Ded.	0
Grade	0	Grade	0	Grade		0	Other Remb.	121626	Spl. All	--
Washing	65000	Washing	62065	Washing		0	Loan Recd.	0	T.D.S	0
Medical	0	Medical	0	Medical		0	Variable Incent	1675	Loan Ded.	0
Bonus	0	Bonus	0	Bonus		0	Meal Allowance	0	Adv. Ded	--
Total	1188668	Total	1142696	Total		0	Bonus	0	P.T.	0
Net Salary	1339775								V PF	0