

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 april, 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			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	4669	0	0	27468	
	M000636	HA	25	0	0	0	5	30	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	2039	1300	0	--	0	0	0	3339							
2	VIRENDER PRASAD	SH HET RAM						Actual Salary	16239	8096	0	0	0	1300	0	----	0	25635	0	1	4060	0	0	29565	
	M000578	CE	25	0	0	0	5	30	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	300	1520	0	--	0	0	0	1820							
3	MOHD.IQBAL	IKRAMUDDIN						Actual Salary	18991	9464	0	0	0	1300	0	----	0	29755	0	1	5103	0	0	43639	
	M000743	HA	25	0	0	0	5	30	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	10671	390	0	--	0	0	0	11061							
4	ARJUN RAGHAV	SH.ABHAY PAL SINGH RAGHAV						Actual Salary	18154	9046	0	0	0	1300	0	----	0	28500	0	1	3392	0	0	35617	
	M000550	HA	21	0	4	0	5	30	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	4639	1265	0	--	0	0	0	5904							
5	RAJIV KASHYAP	SH.RAMESH KASHYAP						Actual Salary	18135	9040	0	0	0	1300	0	----	0	28475	0	1	5432	0	0	38950	
	M000536	HE	25	0	0	0	5	30	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	2050	820	4350	--	0	0	0	7220							
6	BHAWANI SHANKAR	SH.KSHTRY PAL						Actual Salary	14929	7336	0	0	0	1300	0	----	0	23565	0	1	2482	0	0	50911	
	M000902	AC	24	0	1	0	5	30	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	26296	360	0	--	0	0	0	26656							
7	GOUTAM SINHA	SH.BIJALI SINHA						Actual Salary	16284	8111	0	0	0	1300	0	----	0	25695	0	1	400	0	0	28284	
	M000616	F2F/IT	23	0	2	0	5	30	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	2294	1850	0	--	0	0	0	4144							

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**Salary Register the Month of april, 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	0	0	0	23431
M000832	HA		24	0	1	0	5	30	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	1874	
DL/33383/830									--	0	0	620	0	--	0	0	0	620						
9	PRASHANT KUMAR SHARMA	SH.RAJENDER SHARMA						Actual Salary	14288	6792	0	0	0	1300	0	----	0	22380	0	1	3038	0	0	38762
M000634	AC		25	0	0	0	5	30	14288	6792	0	0	0	1300	0	0	0	22380						
1012633375			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1715	0	0	0	1716	
DL/33383/632									--	0	12530	180	2350	--	0	0	0	15060						
10	YOGESH KUMAR	SH.RAMESH KUMAR						Actual Salary	15442	6318	0	0	0	1300	0	----	0	23060	0	1	1736	0	0	25705
M000617	HA		21	0	4	0	5	30	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	1854	
DL/33383/615									--	0	2503	260	0	--	0	0	0	2763						
11	Tarun Gupta	PRAMOD GUPTA						Actual Salary	14770	6900	0	0	0	1300	0	----	0	22970	0	1	4568	0	0	48270
M000961	AC		25	0	0	0	5	30	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	1773	
DL/33383/959									--	0	20615	240	1650	--	0	0	0	22505						
12	DAL CHAND	KANHAYA LAL						Actual Salary	15106	7284	0	0	0	1300	0	----	0	23690	0	1	3668	0	0	26679
M000987	AC		25	0	0	0	5	30	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	1814	
DL/33383/985									--	0	0	460	675	--	0	0	0	1135						
13	RAKESH KUMAR PRASAD	MANGAL MAHTO						Actual Salary	16454	8181	0	0	0	0	0	----	0	24635	0	1	1600	0	0	51061
M001102	ADMIN		23	0	2	0	5	30	16454	8181	0	0	0	0	0	0	0	24635						
1013406005			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1974	0	0	0	1975	
DL/33383/1100									--	0	23240	3561	0	--	0	0	0	26801						
14	CHANDER PAL SINGH	LT. GULAB SINGH						Actual Salary	13524	6661	0	0	0	0	0	----	0	20185	152	1	5152	0	0	23561
M001573	STORE		25	0	0	0	5	30	13524	6661	0	0	0	0	0	0	0	20185						
1013567034			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1623	0	0	0	1776	
DL/33383/1538									--	0	0	0	0	--	0	0	0	0						

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**Salary Register the Month of april, 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			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>	208	1	2642	0	0	<b>28315</b>	
	M001679	AC	24	0	1	0	5	30	15122	4397	0	0	0	1300	0	0	0	<b>20819</b>							
	1013573030		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1815 0	0	0			<b>2024</b>	
	DL/33383/1643								--	0	6698	180	0	--	0	0	0	<b>6878</b>							
16	ARUN KUMAR	NAND KISHORE						Actual Salary	22603	11252	0	0	0	1300	0	----	0	<b>35155</b>	0	1	2037	0	0	<b>37479</b>	
	M002318	TSC	24	0	1	0	5	30	22603	11252	0	0	0	1300	0	0	0	<b>35155</b>							
	1013633436		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2712 0	0	0			<b>2713</b>	
	DL/33383/2270								--	0	0	3000	0	--	0	0	0	<b>3000</b>							
17	SUDESH KUMAR	RAM SANJEEVAN						Actual Salary	13370	5687	0	0	0	1300	0	----	0	<b>20357</b>	164	1	2124	0	0	<b>22112</b>	
	M001876	----	25	0	0	0	5	30	13370	5687	0	0	0	1300	0	0	0	<b>20357</b>							
	1013583122		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1604 0	0	0			<b>1769</b>	
	DL/33383/1838								--	0	540	860	0	--	0	0	0	<b>1400</b>							
18	JITENDER KUMAR	R.L SINGH						Actual Salary	17500	8720	0	0	0	1300	0	----	0	<b>27520</b>	0	1	3000	0	0	<b>33303</b>	
	M002160	HA	25	0	0	0	5	30	17500	8720	0	0	0	1300	0	0	0	<b>27520</b>							
	1013597838		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2100 0	0	0			<b>2101</b>	
	DL/33383/2119								--	0	3479	1405	0	--	0	0	0	<b>4884</b>							
19	HYATTUZZAMA	MOHD. KAMRUZZAMA ANSARI						Actual Salary	18201	9069	0	0	0	1300	0	----	0	<b>28570</b>	0	1	3528	0	0	<b>37654</b>	
	M002427	HA	25	0	0	0	5	30	18201	9069	0	0	0	1300	0	0	0	<b>28570</b>							
	1013639832		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2184 0	0	0			<b>2185</b>	
	DL/33383/2377								--	0	6521	1220	0	--	0	0	0	<b>7741</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>35034</b>	
	M002553	----	25	0	0	0	5	30	17088	8517	0	0	0	1300	0	0	0	<b>26905</b>							
	1013655884		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2051 0	0	0			<b>2052</b>	
	DL/33383/2496								--	0	5411	4770	0	--	0	0	0	<b>10181</b>							
21	Ashok kumar	LT.BHORAI PARSAD						Actual Salary	14586	6724	0	0	0	1300	0	----	0	<b>22610</b>	0	1	2054	0	0	<b>53662</b>	
	M002608	AC	25	0	0	0	5	30	14586	6724	0	0	0	1300	0	0	0	<b>22610</b>							
	1013655967		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1750 0	0	0			<b>1751</b>	
	DL/33383/2551								--	0	28059	2690	0	--	0	0	0	<b>30749</b>							

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**Salary Register the Month of april, 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					
22	ARVIND KR SINGH	RAM TAPESHA SINGH						Actual Salary	15014	5246	0	0	0	1300	0	----	0	21560	0	1	2880	0	0	29029
M003057	CE		23	0	2	0	5	30	15014	5246	0	0	0	1300	0	0	0	21560						
1013676462			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1802	0	0	0	0	1803
DL/33383/3000									--	0	2912	3480	0	--	0	0	0	0	6392					
23	BHAGIRATH	RAM GOPAL						Actual Salary	14241	4816	0	0	0	1300	0	----	0	20357	203	1	2800	0	0	27866
M003046	----		24	0	1	0	5	30	14241	4816	0	0	0	1300	0	0	0	20357						
1013676387			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1709	0	0	0	0	1913
DL/33383/2989									--	0	6322	300	0	--	0	0	0	0	6622					
24	Sunil Kumar	KIKAR						Actual Salary	14891	7334	0	0	0	1300	0	----	0	23525	0	1	4501	0	0	43657
M003468	AC		25	0	0	0	5	30	14891	7334	0	0	0	1300	0	0	0	23525						
1013740074			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1787	0	0	0	0	1788
DL/33383/3411									--	0	16399	270	750	--	0	0	0	0	17419					
25	ARPIT	RAMESH CHAND DHONDIYAL						Actual Salary	14853	6107	0	0	0	1300	0	----	0	22260	0	1	2838	0	0	31905
M003340	AC		24	0	1	0	5	30	14853	6107	0	0	0	1300	0	0	0	22260						
1013739546			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1782	0	0	0	0	1783
DL/33383/3283									--	0	7265	1325	0	--	0	0	0	0	8590					
26	MD AURANGJEB ALI	TASHIR MIYA						Actual Salary	12374	3332	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15392
M003352	HELPER		25	0	0	0	5	30	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	0	0	1614
DL/33383/3295									--	0	0	0	0	--	0	0	0	0	0					
27	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	5	30	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	0	0	1572
DL/33383/3426									--	0	0	0	0	--	0	0	0	0	0					
28	MOHD SARAFARZ ALAM	YUSUF AZAD						Actual Salary	13572	6148	0	0	0	1300	0	----	0	21020	0	1	2996	0	0	31827
M003475	AC		25	0	0	0	5	30	13572	6148	0	0	0	1300	0	0	0	21020						
1013740084			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1629	0	0	0	0	1630
DL/33383/3418									--	0	9346	20	75	--	0	0	0	0	9441					

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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									
29	SANDEEP	SATPAL SINGH						Actual Salary	13639	6718	0	0	0	0	----	0	20357	153	1	2000	0	0	20566	
M003531	STORE		25	0	0	0	5	30	13639	6718	0	0	0	0	0	0	20357							
1013745105			Arrears				--	--	0	0	0	0	0	0	0	0	0	1637	0	0	0	1791		
DL/33383/3474									--	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	427	0	0	20753
M001445	AC		25	0	0	0	5	30	15668	3389	0	0	0	1300	0	0	20357							
1013553009			Arrears				--	--	0	0	0	0	0	0	0	0	0	1880	0	0	0	2049		
DL/33383/1411									--	0	338	1680	0	--	0	0	0	0						
31	AAS MOHAMMAD	SHAH MOHAMMAD						Actual Salary	15680	4880	0	0	0	1300	0	----	0	21860	0	1	2961	0	0	27909
M004140	----		24	0	1	0	5	30	15680	4880	0	0	0	1300	0	0	21860							
1013875667			Arrears				--	--	0	0	0	0	0	0	0	0	0	1882	0	0	0	1883		
DL/33383/4060									--	0	3821	1150	0	--	0	0	0	0						
32	SAURABH RATHAUR	RAM LADAITE						Actual Salary	14636	5524	0	0	0	1300	0	----	0	21460	0	1	4106	0	0	28327
M004150	AC		25	0	0	0	5	30	14636	5524	0	0	0	1300	0	0	21460							
1013875718			Arrears				--	--	0	0	0	0	0	0	0	0	0	1756	0	0	0	1757		
DL/33383/4070									--	0	3173	1345	0	--	0	0	0	0						
33	RAM VIR	JOR SINGH						Actual Salary	13241	5816	0	0	0	1300	0	----	0	20357	190	1	4260	0	0	27744
M003357	HELPER		25	0	0	0	5	30	13241	5816	0	0	0	1300	0	0	20357							
1013739564			Arrears				--	--	0	0	0	0	0	0	0	0	0	1589	0	0	0	1780		
DL/33383/3300									--	0	3687	1220	0	--	0	0	0	0						
34	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	5	30	14736	5983	0	0	0	0	0	0	20719							
1013914606			Arrears				--	--	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						
35	PRADEEP KUMAR	DALVEER SINGH						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	161	1	5215	0	0	24908
M004557	HELPER		25	0	0	0	5	30	12768	6289	0	0	0	1300	0	0	20357							
1013938450			Arrears				--	--	0	0	0	0	0	0	0	0	0	1532	0	0	0	1694		
DL/33383/4480									--	0	450	580	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 april, 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	<b>20819</b>	196	1	1074	0	0	<b>25149</b>	
	M004535	AC	24	0	1	0	5	30	15126	4393	0	0	0	1300	0	0	0	<b>20819</b>							
	1013938894		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1815 0	0	0		<b>2012</b>		
	DL/33383/4458								--	0	5168	100	0	--	0	0	0	<b>5268</b>							
37	KRISHNA REDDY	LT. ALOK RAO						Actual Salary	21815	10745	0	0	0	0	0	----	0	<b>32560</b>	0	1	1900	0	0	<b>34841</b>	
	M004630	STORE	25	0	0	0	5	30	21815	10745	0	0	0	0	0	0	0	<b>32560</b>							
	1013944759		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2618 0	0	0		<b>2619</b>		
	DL/33383/4553								--	0	0	3000	0	--	0	0	0	<b>3000</b>							
38	RAHUL JAIN	MOHAN LAL JAIN						Actual Salary	18886	9409	0	0	0	1300	0	----	0	<b>29595</b>	0	1	4582	0	0	<b>54397</b>	
	M005232	----	25	0	0	0	5	30	18886	9409	0	0	0	1300	0	0	0	<b>29595</b>							
	1014129014		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2266 0	0	0		<b>2267</b>		
	DL/33383/5155								--	0	21387	1100	0	--	0	0	0	<b>22487</b>							
39	AJESH VARGHESE	CHACKO VARGHESE						Actual Salary	22094	11001	0	0	0	0	0	----	0	<b>33095</b>	0	1	1440	0	0	<b>35118</b>	
	M002596	W/S	25	0	0	0	5	30	22094	11001	0	0	0	0	0	0	0	<b>33095</b>							
	#N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2651 0	0	0		<b>2652</b>		
	DL/33383/2539								--	0	0	1185	2050	--	0	0	0	<b>3235</b>							
40	RAHUL PAL	vijay pal						Actual Salary	14096	6514	0	0	0	1300	0	----	0	<b>21910</b>	0	1	5254	0	0	<b>31881</b>	
	M005234	----	25	0	0	0	5	30	14096	6514	0	0	0	1300	0	0	0	<b>21910</b>							
	1014028789		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1692 0	0	0		<b>1693</b>		
	DL/33383/5157								--	0	300	360	5750	--	0	0	0	<b>6410</b>							
41	ARUN KUMAR	Vinami Singh						Actual Salary	13639	6718	0	0	0	0	0	----	0	<b>20357</b>	153	1	2100	0	0	<b>20666</b>	
	M005442	----	25	0	0	0	5	30	13639	6718	0	0	0	0	0	0	0	<b>20357</b>							
	1014052284		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1637 0	0	0		<b>1791</b>		
	DL/33383/5365								--	0	0	0	0	--	0	0	0	<b>0</b>							
42	ABHISHEK KUMAR	BIMAL KUMAR PANDEY						Actual Salary	17172	8458	0	0	0	0	0	----	0	<b>25630</b>	0	1	1400	0	0	<b>49161</b>	
	M005771	ADMIN	23	0	2	0	5	30	17172	8458	0	0	0	0	0	0	0	<b>25630</b>							
	1014129842		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	2061 0	0	0		<b>2062</b>		
	DL/33383/5694								--	0	22508	1685	0	--	0	0	0	<b>24193</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 april, 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									
43	AMIT TOMAR	Late Mehak Singh						Actual Salary	23967	11928	0	0	0	0	0	----	0	35895	0	1	2100	0	0	59057	
	M006011	----	23	0	2	0	5	30	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	20985	2793	161	--	0	0	0	23939							
44	Vinod Kumar Jha	YADUNANDAN JHA						Actual Salary	12394	6105	0	0	0	0	0	----	0	18499	139	1	800	0	0	17672	
	M004617	STORE	25	0	0	0	5	30	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	226	1	2492	0	0	30741	
	M005447	----	25	0	0	0	5	30	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	1759		
	DL/33383/5370								--	0	7351	2300	0	--	0	0	0	9651							
46	DEEPAK	Jiledar Singh						Actual Salary	16350	4315	0	0	0	1300	0	----	0	21965	0	1	4648	0	0	29570	
	M006070	----	25	0	0	0	5	30	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	4080	840	0	--	0	0	0	4920							
47	RAMAN JHA	DHANJAY JAY						Actual Salary	12189	3517	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15414	
	M003949	HELPER	22	0	3	0	5	30	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	----	22	0	3	0	5	30	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	239	1	262	0	0	30000	
	M006277	----	24	0	1	0	5	30	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	2004		
	DL/33383/17069								--	0	11205	180	0	--	0	0	0	11385							

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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 april, 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	20357	228	1	2499	0	0	31046		
	M006258	----	23	0	2	0	5	30	12768	6289	0	0	0	1300	0	0	0	20357								
	1014174889		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1761		
	DL/33383/16174								--	0	9711	240	0	--	0	0	0	9951								
51	PRADEEP KUMAR KUSHWAHA	RAGHU NATH SINGH KUSHWAHA						Actual Salary	17395	8670	0	0	0	1300	0	----	0	27365	0	1	4305	0	0	33937		
	M000548	CE	23	0	2	0	5	30	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	3520	460	375	--	0	0	0	4355								
52	PANKAJ MALAKAR	BINOD MALL						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	154	1	1526	0	0	20316		
	M004556	HELPER	21	0	4	0	5	30	12768	6289	0	0	0	1300	0	0	0	20357								
	1013938655		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1687		
	DL/33383/4479								--	0	0	120	0	--	0	0	0	120								
53	AJAY KUMAR	MAHENDER SINGH						Actual Salary	15314	7631	0	0	0	1300	0	----	0	24245	0	1	4011	0	0	31156		
	M000877	HA	25	0	0	0	5	30	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	3539	1200	0	--	0	0	0	4739								
54	LOKENDER SINGH CHOUHARY	SH SURESH PAL SINGH						Actual Salary	20034	9986	0	0	0	1300	0	----	0	31320	0	1	4788	0	0	39603		
	M000531	HA	25	0	0	0	5	30	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	3020	2280	600	--	0	0	0	5900								
55	SANJEEV BHARDWAJ	Bharat Singh						Actual Salary	11783	5803	0	0	0	1300	0	----	0	18886	142	1	0	0	0	17329		
	M007021	----	25	0	0	0	5	30	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								
56	DHEERAJ KUMAR	Mahaveer						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	184	1	2216	0	0	24916		
	M006927	----	25	0	0	0	5	30	12768	6289	0	0	0	1300	0	0	0	20357								
	1014293718		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1717		
	DL/33383/16820								--	0	3880	180	0	--	0	0	0	4060								



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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 april, 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				
57	KAMAL NAYAN KUMAR	Birendra Kumar						Actual Salary	13539	5518	0	0	0	1300	0	----	0	20357	199	1	5506	0	0	30158	
	M006257	----	25	0	0	0	5	30	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	0	1825	
	DL/33383/16164								--	0	2500	770	2850	--	0	0	0	6120							
58	MOHD.ASIF	MOHD.NASEEM						Actual Salary	15394	7436	0	0	0	1300	0	----	0	24130	0	1	4466	0	0	51003	
	M000986	AC	25	0	0	0	5	30	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	23955	300	0	--	0	0	0	24255							
59	BHOOPENDRA SINGH	JAI SINGH						Actual Salary	13317	5740	0	0	0	1300	0	----	0	20357	179	1	2037	0	0	24044	
	M003342	----	25	0	0	0	5	30	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	0	1778	
	DL/33383/3285								--	0	3088	340	0	--	0	0	0	3428							
60	Tejnarayan Roy	SH.JOGESHWAR ROY						Actual Salary	13411	6689	0	0	0	1300	0	----	0	21400	0	1	4070	0	0	26296	
	M007583	HE	25	0	0	0	5	30	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	2016	420	0	--	0	0	0	2436							
61	Anuradha Jaiswal	Amar Chandra Jaiswal						Actual Salary	16750	8250	0	0	0	0	0	----	0	25000	0	1	1600	0	0	24589	
	M007624	ADMIN	25	0	0	0	5	30	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							
62	Jai Prakash	LT WAZIR CHAND						Actual Salary	13197	6500	0	0	0	1300	0	----	0	20997	50	1	2754	0	0	8922	
	M007636	AC	6	0	0	0	1	7	3079	1517	0	0	0	303	0	0	0	4899							
	1014408492		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	370	0	0	0	0	421	
	DL/33383/17500								--	0	1230	460	0	--	0	0	0	1690							
63	NARENDER	MAGAT RAM						Actual Salary	14382	5337	0	0	0	1300	0	----	0	21019	0	1	1932	0	0	24866	
	M001107	----	24	0	1	0	5	30	14382	5337	0	0	0	1300	0	0	0	21019							
	1013405997		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1726	0	0	0	0	1727	
	DL/33383/1105								--	0	3442	200	0	--	0	0	0	3642							

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

**Salary Register the Month of april, 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	1225	0	0	<b>25685</b>
M002640	AC		25	0	0	0	5	30	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	4984	200	0	--	0	0	0	<b>5184</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		25	0	0	0	5	30	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>	162	1	2264	0	0	<b>22060</b>
M007739	AC		25	0	0	0	5	30	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>1731</b>	
17654									--	0	230	500	0	--	0	0	0	<b>730</b>						
67	SUJIT KUMAR	RAMESH CHANDRA						Actual Salary	12607	3099	0	0	0	1300	0	----	0	<b>17006</b>	175	1	2090	0	0	<b>23722</b>
M004543	HELPER		23	0	2	0	5	30	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>1689</b>	
DL/33383/4466									--	0	6075	240	0	--	0	0	0	<b>6315</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		25	0	0	0	5	30	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>	178	1	2156	0	0	<b>29133</b>
M004616	CE		16	0	9	0	5	30	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>1750</b>	
DL/33383/4539									--	0	3250	120	0	--	0	5000	0	<b>8370</b>						
70	OM PAL	RANBIR SINGH						Actual Salary	13317	5740	0	0	0	1300	0	----	0	<b>20357</b>	239	1	2982	0	0	<b>32973</b>
M001551	----		21	0	4	0	5	30	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>1838</b>	
DL/33383/1516									--	0	7642	2180	1650	--	0	0	0	<b>11472</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 april, 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	SAURABH KUMAR	PHOOL SINGH						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	189	1	2121	0	0	25583	
M008511	STORE		25	0	0	0	5	30	12768	6289	0	0	0	1300	0	0	0	20357							
1014508916			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1722	
18262									--	0	2287	2540	0	--	0	0	0	4827							
72	Sita Ram	Hukam Singh						Actual Salary	13639	5418	0	0	0	1300	0	----	0	20357	163	1	1880	0	0	21711	
M005515	AC		24	0	1	0	5	30	13639	5418	0	0	0	1300	0	0	0	20357							
1014057068			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1637	0	0	0	0	1801	
DL/33383/5438									--	0	585	690	0	--	0	0	0	1275							
73	VIKASH KUMAR	RAMNIVASH PANDEY						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15614	
M008564	AC		25	0	0	0	5	30	10523	5183	0	0	0	1300	0	0	0	17006							
1014514154			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1263	0	0	0	0	1392	
18386									--	0	0	0	0	--	0	0	0	0							
74	SHAMSHER KUMAR	SH CHANDER SHIN						Actual Salary	15561	7754	0	0	0	1300	0	----	0	24615	0	1	2674	0	0	33040	
M000569	CE		20	0	5	0	5	30	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	0	1868	
DL/33383/567									--	0	6639	980	0	--	0	0	0	7619							
75	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	5	30	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	0	1410	
18332									--	0	0	0	0	--	0	0	0	0							
76	Neeraj Badhani	Pooran Chandra Badhani						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796	
M006930	----		22	0	3	0	5	30	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							
77	Sonaman	Satyanarayan						Actual Salary	15891	4028	0	0	0	1300	0	----	0	21219	0	1	3832	0	0	30875	
M006253	----		24	0	1	0	5	30	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	3992	3740	0	--	0	0	0	7732							

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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 april, 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							
78	MOHD. NAZIM	NISAR AHMAD						Actual Salary	17165	8455	0	0	0	1300	0	----	0	<b>26920</b>	0	1	5691	0	0	<b>33050</b>		
	M008905	----	25	0	0	0	5	30	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	2500	0	--	0	0	0	<b>2500</b>								
79	ALOK KUMAR	Lt. Kunwar Pal Singh						Actual Salary	16160	8040	0	0	0	0	0	----	0	<b>24200</b>	0	1	3386	0	0	<b>25646</b>		
	M007024	ADMIN	24	0	1	0	5	30	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>	178	1	4176	0	0	<b>26077</b>		
	M008939	----	25	0	0	0	5	30	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>1748</b>		
	18722								--	0	1890	940	0	--	0	0	0	<b>2830</b>								
81	Rashid Alam	KHURSHID ALAM						Actual Salary	13547	6672	0	0	0	1300	0	----	0	<b>21519</b>	0	1	2474	0	0	<b>23397</b>		
	M008968	----	16	0	9	0	5	30	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	731	300	0	--	0	0	0	<b>1031</b>								
82	Rakesh Kumar Tomar	BIDU RAM TOMAR						Actual Salary	13346	6573	0	0	0	1300	0	----	0	<b>21219</b>	0	1	4578	0	0	<b>27717</b>		
	M008967	----	25	0	0	0	5	30	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	2783	740	0	--	0	0	0	<b>3523</b>								
83	Harish Tandon	MANOHAR LAL TANDON						Actual Salary	13212	6507	0	0	0	1300	0	----	0	<b>21019</b>	0	1	4333	0	0	<b>25646</b>		
	M008972	----	25	0	0	0	5	30	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	1095	785	0	--	0	0	0	<b>1880</b>								
84	Sikander	VAJIR CHAND						Actual Salary	13078	6441	0	0	0	1300	0	----	0	<b>20819</b>	174	1	5369	0	0	<b>26768</b>		
	M008973	----	25	0	0	0	5	30	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>1744</b>		
	18767								--	0	1804	520	0	--	0	0	0	<b>2324</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 april, 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				
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	----	25	0	0	0	5	30	10523	5183	0	0	0	1300	0	0	0	<b>17006</b>							
	3011857141		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1263 0	0	0		<b>1392</b>		
	18825								--	0	0	0	0	--	0	0	0	<b>0</b>							
86	Saurabh Singh	VIJAY KUMAR SINGH						Actual Salary	10657	5249	0	0	0	1300	0	----	0	<b>17206</b>	130	1	2544	0	0	<b>18340</b>	
	M009067	----	25	0	0	0	5	30	10657	5249	0	0	0	1300	0	0	0	<b>17206</b>							
	1014589992		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1279 0	0	0		<b>1410</b>		
	18797								--	0	0	0	0	--	0	0	0	<b>0</b>							
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	----	25	0	0	0	5	30	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		<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	----	25	0	0	0	5	30	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		<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>	99	1	0	0	0	<b>12111</b>	
	M009087	----	18	0	1	0	4	23	8170	4024	0	0	0	997	0	0	0	<b>13191</b>							
	1014592808		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	980 0	0	0		<b>1080</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	----	23	0	2	0	5	30	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		<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	3994	0	0	<b>19690</b>	
	M009411	----	20	0	5	0	5	30	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		<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**  
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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 april, 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												
92	Sonu Harsana	Chander pal						Actual Salary	13427	6613	0	0	0	1300	0	----	0	<b>21340</b>	0	1	3794	0	0	<b>30057</b>		
	M009412	----	25	0	0	0	5	30	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			<b>1612</b>		
	DSSHD00333830000019226								--	0	5595	940	0	--	0	0	0	<b>6535</b>								
93	Manik Sharma	Suresh sharma						Actual Salary	13427	6613	0	0	0	1300	0	----	0	<b>21340</b>	0	1	2152	0	0	<b>29105</b>		
	M009413	----	25	0	0	0	5	30	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			<b>1612</b>		
	DSSHD00333830000019224								--	0	3150	4075	0	--	0	0	0	<b>7225</b>								
94	Abhishek Paswan	Rajdhari Paswan						Actual Salary	13639	6718	0	0	0	0	0	----	0	<b>20357</b>	153	1	2300	0	0	<b>20866</b>		
	M009690	----	25	0	0	0	5	30	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			<b>1791</b>		
									--	0	0	0	0	--	0	0	0	<b>0</b>								
95	Mohammad Azeem	Mohammad Saleem						Actual Salary	13715	6755	0	0	0	1300	0	----	0	<b>21770</b>	0	1	648	0	0	<b>24763</b>		
	M009848	----	23	0	2	0	5	30	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			<b>1647</b>		
	DSSHD00333830000019591								--	0	3492	500	0	--	0	0	0	<b>3992</b>								
96	Vikash Bahadur	Nar Bahadur						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	0	0	0	<b>15419</b>		
	M009850	----	24	0	1	0	5	30	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			<b>1373</b>		
	DSSHD00333830000019593								--	0	0	0	0	--	0	0	0	<b>0</b>								
97	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	----	25	0	0	0	5	30	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			<b>1373</b>		
	DSSHD00333830000019689								--	0	0	0	0	--	0	0	0	<b>0</b>								
98	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	----	25	0	0	0	5	30	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			<b>1373</b>		
	DSSHD00333830000019663								--	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 april, 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				
99	SUNIL KUMAR	Munsi Ram						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	97	1	0	0	0	<b>11821</b>
	M009967	SERVICE	18	0	1	0	4	23	7958	3919	0	0	0	997	0	0	0	<b>12874</b>						
	1321244661		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	955 0	0	0		<b>1053</b>	
	DSSHD00333830000019844								--	0	0	0	0	--	0	0	0	<b>0</b>						
100	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	25	0	0	0	5	30	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>						
101	Manoj Kumar	Maharaj Singh						Actual Salary	12810	6309	0	0	0	1300	0	----	0	<b>20419</b>	207	1	2870	0	0	<b>28705</b>
	M009969	SERVICE	21	0	4	0	5	30	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>1745</b>	
	DSSHD00333830000019754								--	0	3861	3300	0	--	0	0	0	<b>7161</b>						
102	Pankaj Sharma	Mahinder Sharma						Actual Salary	12998	6402	0	0	0	1300	0	----	0	<b>20700</b>	170	1	3857	0	0	<b>24776</b>
	M009973	SERVICE	25	0	0	0	5	30	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>1731</b>	
	DSSHD00333830000019770								--	0	930	1020	0	--	0	0	0	<b>1950</b>						
103	Rakesh Kumar	Upendar Chaudhary						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	297	1	5128	0	0	<b>42852</b>
	M009971	SERVICE	25	0	0	0	5	30	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>1830</b>	
	DSSHD00333830000019747								--	0	18927	270	0	--	0	0	0	<b>19197</b>						
104	Sagar	Suresh Chand						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	72	1	0	0	0	<b>8736</b>
	M009974	SERVICE	12	0	2	0	3	17	5882	2897	0	0	0	737	0	0	0	<b>9515</b>						
	1014505405		Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	706 0	0	0		<b>779</b>	
	DSSHD00333830000018303								--	0	0	0	0	--	0	0	0	<b>0</b>						
105	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	----	25	0	0	0	5	30	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>						

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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 april, 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	Nitin Kumar	Surender Bhagat						Actual Salary	13212	6507	0	0	0	1300	0	----	0	<b>21019</b>	0	1	2936	0	0	<b>27504</b>
M007763		AC	20	0	4	0	5	29	12772	6290	0	0	0	1257	0	0	0	<b>20318</b>						
1014417940			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1533	0	0			<b>1534</b>
17617									--	0	4644	1140	0	--	0	0	0	<b>5784</b>						
107	RAHUL JHA	Bhim Jha						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	206	1	4848	0	0	<b>30561</b>
M006893		----	25	0	0	0	5	30	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			<b>1739</b>
DL/33383/16833									--	0	6075	1020	0	--	0	0	0	<b>7095</b>						
108	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	1	0	5	30	12797	5890	0	0	0	0	0	0	0	<b>18687</b>						
1012675986			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1536	0	0			<b>1678</b>
DL/33383/648									--	0	0	0	0	--	0	0	0	<b>0</b>						
109	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	25	0	0	0	5	30	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			<b>1373</b>
DSSHD00333830000019727									--	0	0	0	0	--	0	0	0	<b>0</b>						
110	AVD HESH SINGH	Jang Bahadur Singh						Actual Salary	14070	6930	0	0	0	0	0	----	0	<b>21000</b>	158	1	1000	0	0	<b>20153</b>
M010915		----	24	0	1	0	5	30	14070	6930	0	0	0	0	0	0	0	<b>21000</b>						
2018256498			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1688	0	0			<b>1847</b>
DSSHD00333830000020685									--	0	0	0	0	--	0	0	0	<b>0</b>						
111	SEEMA SHARMA	Rambir Sharma						Actual Salary	14405	7095	0	0	0	0	0	----	0	<b>21500</b>	0	1	0	0	0	<b>19111</b>
M010916		----	23	0	1	0	5	29	13925	6859	0	0	0	0	0	0	0	<b>20783</b>						
			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1671	0	0			<b>1672</b>
DSSHD00333830000020674									--	0	0	0	0	--	0	0	0	<b>0</b>						
112	SATENDRA KUMAR YADAV	Yogender Prasad Yadav						Actual Salary	12529	6171	0	0	0	1300	0	----	0	<b>20000</b>	133	1	1606	0	0	<b>17832</b>
M010917		----	19	0	2	0	5	26	10858	5348	0	0	0	1127	0	0	0	<b>17333</b>						
1014785453			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1303	0	0			<b>1437</b>
DSSHD00333830000020663									--	0	210	120	0	--	0	0	0	<b>330</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 april, 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	VINAY KUMAR	Ram Achabar						Actual Salary	12529	6171	0	0	0	1300	0	----	0	20000	155	1	1614	0	0	20615	
M010918	----		24	0	1	0	5	30	12529	6171	0	0	0	1300	0	0	0	20000							
6720070026		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	1503	0	0	0	0	1659	
DSSHD00333830000020686									--	0	0	660	0	--	0	0	0	0	0	0	0	0	0	660	
114	ASHISH	Ram Khiladi						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	153	1	0	0	0	18671	
M011023	----		25	0	0	0	5	30	12768	6289	0	0	0	1300	0	0	0	20357							
1014792333		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1686	
DSSHD00333830000020708									--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	
115	ARSHAAN	Wahid Hasan						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	153	1	0	0	0	18671	
M011024	----		25	0	0	0	5	30	12768	6289	0	0	0	1300	0	0	0	20357							
1014792315		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1686	
DSSHD00333830000020724									--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	
116	MOHD ZAID	Sardar Ahmed						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	153	1	0	0	0	18671	
M011025	----		24	0	1	0	5	30	12768	6289	0	0	0	1300	0	0	0	20357							
1014792302		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1686	
DSSHD00333830000020709									--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	
117	RAJ KUMAR	Ramesh						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	153	1	0	0	0	18671	
M011026	----		24	0	1	0	5	30	12768	6289	0	0	0	1300	0	0	0	20357							
1014792292		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1686	
DSSHD00333830000020704									--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	
118	Sandeep rai	Ram Vilash Rai						Actual Salary	14070	6930	0	0	0	0	0	----	0	21000	158	1	1600	0	0	20753	
M011027	----		25	0	0	0	5	30	14070	6930	0	0	0	0	0	0	0	21000							
2214408007		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	1688	0	0	0	0	1847	
DSSHD00333830000020707									--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	
119	KRISHAN KUMAR	Badari Prasad						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	153	1	0	0	0	18671	
M011028	----		25	0	0	0	5	30	12768	6289	0	0	0	1300	0	0	0	20357							
1014792510		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	1532	0	0	0	0	1686	
DSSHD00333830000020706									--	0	0	0	0	--	0	0	0	0	0	0	0	0	0	0	

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 april, 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	NEERAJ YADAV	Rampher Yadav						Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	153	1	420	0	0	<b>19091</b>	
M011029	----		24	0	1	0	5	30	12768	6289	0	0	0	1300	0	0	0	<b>20357</b>							
2018256499			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1532 0	0	0			<b>1686</b>	
DSSHD00333830000020710									--	0	0	0	0	--	0	0	0	<b>0</b>							
121	Laxmi Kant Dubey	Mithilesh Dubey						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	126	1	0	0	0	<b>15419</b>	
M011030	----		25	0	0	0	5	30	10380	5112	0	0	0	1300	0	0	0	<b>16792</b>							
2013288089			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	1246 0	0	0			<b>1373</b>	
DSSHD00333830000020705									--	0	0	0	0	--	0	0	0	<b>0</b>							
122	Prabhjyot Singh							Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	46	1	0	0	0	<b>5600</b>	
M011129	----		7	0	0	0	2	9	3830	1887	0	0	0	390	0	0	0	<b>6107</b>							
			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	460 0	0	0			<b>507</b>	
									--	0	0	0	0	--	0	0	0	<b>0</b>							
123	Manish Kumar Kannaujiya							Actual Salary	12768	6289	0	0	0	1300	0	----	0	<b>20357</b>	77	1	0	0	0	<b>9335</b>	
M011130	----		13	0	0	0	2	15	6384	3145	0	0	0	650	0	0	0	<b>10179</b>							
			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	766 0	0	0			<b>844</b>	
									--	0	0	0	0	--	0	0	0	<b>0</b>							
124	Roopa Sharma	Lt. Yash Prakash Sharma						Actual Salary	12607	6210	0	0	0	0	0	----	0	<b>18817</b>	66	1	0	0	0	<b>8008</b>	
M009688	----		12	0	0	0	2	14	5883	2898	0	0	0	0	0	0	0	<b>8781</b>							
1014674499			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	706 0	0	0			<b>773</b>	
									--	0	0	0	0	--	0	0	0	<b>0</b>							
125	Arjun Singh	Bhagwat Singh						Actual Salary	10380	5112	0	0	0	1300	0	----	0	<b>16792</b>	59	1	100	0	0	<b>7295</b>	
M009968	SERVICE		12	0	0	0	2	14	4844	2386	0	0	0	607	0	0	0	<b>7836</b>							
1014686338			Arrears				--	--	0	0	0	0	0	0	0	0	0	<b>0</b>	581 0	0	0			<b>641</b>	
DSSHD00333830000019730									--	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 april, 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	1738581	Basic	1688883	Basic	0	AMC Incent	455354	E.S.I.C	11133
HRA	796117	HRA	771641	HRA	0	Incentive	0	P.F	202668
Conv.	0	Conv.	0	Conv.	0	Gift Allowance	5000	L.W.F.	125
Spl.	0	Spl.	0	Spl.	0	Perform Inct	88854	Other Ded.	0
Grade	0	Grade	0	Grade	0	Other Remb.	258073	Spl. All	--
Washing	139100	Washing	134463	Washing	0	Loan Recd.	0	T.D.S	0
Medical	0	Medical	0	Medical	0	Variable Incent	23286	Loan Ded.	0
Bonus	0	Bonus	0	Bonus	0	Meal Allowance	0	Adv. Ded	--
<b>Total</b>	<b>2673798</b>	<b>Total</b>	<b>2594985</b>	<b>Total</b>	<b>0</b>	Bonus	0	P.T.	0
<b>Net Salary</b>	<b>3211626</b>							V PF	0