

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 february, 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	Incent	Bonus	Total	ESIC	LWF	Oth. Reimb.	Oth. Ded	Loan Ded.		Net. Payable				
ESIC No.			Worked	C/L	E/L	M/L	Holi	Paid								Bonus									
PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		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	4028	0	0	30524	
	M000636	HA	22	0	2	0	4	28	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	1759		
	DL/33383/634								--	0	5476	1560	0	--	0	0	0	7036							
2	VIRENDER PRASAD	SH HET RAM						Actual Salary	16239	8096	0	0	0	1300	0	----	0	25635	0	1	3700	0	0	28369	
	M000578	CE	24	0	0	0	4	28	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	1950		
	DL/33383/576								--	0	714	270	0	--	0	0	0	984							
3	MOHD.IQBAL	IKRAMUDDIN						Actual Salary	18991	9464	0	0	0	1300	0	----	0	29755	0	1	5078	0	0	48785	
	M000743	HA	24	0	0	0	4	28	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	2280		
	DL/33383/741								--	0	15667	565	0	--	0	0	0	16232							
4	ARJUN RAGHAV	SH.ABHAY PAL SINGH RAGHAV						Actual Salary	18154	9046	0	0	0	1300	0	----	0	28500	0	1	4298	0	0	34394	
	M000550	HA	23	0	1	0	4	28	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	2179		
	DL/33383/548								--	0	1570	2205	0	--	0	0	0	3775							
5	RAJIV KASHYAP	SH.RAMESH KASHYAP						Actual Salary	18135	9040	0	0	0	1300	0	----	0	28475	0	1	4344	0	0	36962	
	M000536	HE	24	0	0	0	4	28	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	2177		
	DL/33383/534								--	0	2580	790	2950	--	0	0	0	6320							
6	BHAWANI SHANKAR	SH.KSHTRY PAL						Actual Salary	14929	7336	0	0	0	1300	0	----	0	23565	0	1	2247	0	0	27710	
	M000902	AC	24	0	0	0	4	28	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	1792		
	DL/33383/900								--	0	1540	2150	0	--	0	0	0	3690							
7	GOUTAM SINHA	SH.BIJALI SINHA						Actual Salary	16284	8111	0	0	0	1300	0	----	0	25695	0	1	1300	0	0	34558	
	M000616	F2F/IT	19	0	5	0	4	28	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	1955		
	DL/33383/614								--	0	7345	1655	518	--	0	0	0	9518							

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Salary Register the Month of february, 2023

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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						
8	SANJAY NATH	SH. KAILASH NATH						Actual Salary	15606	7779	0	0	0	1300	0	----	0	24685	0	1	3468	0	0	29675	
	M000832	HA	24	0	0	0	4	28	15606	7779	0	0	0	1300	0	0	0	24685							
	1012888876		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1873	0	0	0	0	1874	
	DL/33383/830								--	0	2256	1140	0	--	0	0	0	3396							
9	PRASHANT KUMAR SHARMA	SH.RAJENDER SHARMA						Actual Salary	14288	6792	0	0	0	1300	0	----	0	22380	0	1	1264	0	0	21371	
	M000634	AC	21	0	2	0	4	27	13778	6549	0	0	0	1254	0	0	0	21581							
	1012633375		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1653	0	0	0	0	1654	
	DL/33383/632								--	0	0	180	0	--	0	0	0	180							
10	YOGESH KUMAR	SH.RAMESH KUMAR						Actual Salary	15442	6318	0	0	0	1300	0	----	0	23060	0	1	1326	0	0	23550	
	M000617	HA	24	0	0	0	4	28	15442	6318	0	0	0	1300	0	0	0	23060							
	1012162620		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1853	0	0	0	0	1854	
	DL/33383/615								--	0	738	280	0	--	0	0	0	1018							
11	Tarun Gupta	PRAMOD GUPTA						Actual Salary	14770	6900	0	0	0	1300	0	----	0	22970	0	1	4196	0	0	44222	
	M000961	AC	24	0	0	0	4	28	14770	6900	0	0	0	1300	0	0	0	22970							
	1013289708		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1772	0	0	0	0	1773	
	DL/33383/959								--	0	17514	165	1150	--	0	0	0	18829							
12	DAL CHAND	KANHAYA LAL						Actual Salary	15106	7284	0	0	0	1300	0	----	0	23690	0	1	3622	0	0	31168	
	M000987	AC	24	0	0	0	4	28	15106	7284	0	0	0	1300	0	0	0	23690							
	1013289657		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1813	0	0	0	0	1814	
	DL/33383/985								--	0	4930	740	0	--	0	0	0	5670							
13	RAKESH KUMAR PRASAD	MANGAL MAHTO						Actual Salary	16454	8181	0	0	0	0	0	----	0	24635	0	1	2100	0	0	45839	
	M001102	ADMIN	24	0	0	0	4	28	16454	8181	0	0	0	0	0	0	0	24635							
	1013406005		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1974	0	0	0	0	1975	
	DL/33383/1100								--	0	17794	3285	0	--	0	0	0	21079							
14	CHANDER PAL SINGH	LT. GULAB SINGH						Actual Salary	13524	6661	0	0	0	0	0	----	0	20185	152	1	5764	0	0	24173	
	M001573	STORE	24	0	0	0	4	28	13524	6661	0	0	0	0	0	0	0	20185							
	1013567034		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1623	0	0	0	0	1776	
	DL/33383/1538								--	0	0	0	0	--	0	0	0	0							

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Salary Register the Month of february, 2023

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203, Vardhman Indraprastha Plaza, I P Extension
Name and Address of Principal Employer

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No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature				
									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					
15	SHIV RAM	ARJUN SINGH						Actual Salary	15122	4397	0	0	0	1300	0	----	0	20819	190	1	1855	0	0	25165	
	M001679	AC	22	0	2	0	4	28	15122	4397	0	0	0	1300	0	0	0	20819							
	1013573030		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1815 0	0	0			2006	
	DL/33383/1643								--	0	3502	995	0	--	0	0	0	4497							
16	ARUN KUMAR	NAND KISHORE						Actual Salary	22603	11252	0	0	0	1300	0	----	0	35155	0	1	1232	0	0	33674	
	M002318	TSC	24	0	0	0	4	28	22603	11252	0	0	0	1300	0	0	0	35155							
	1013633436		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2712 0	0	0			2713	
	DL/33383/2270								--	0	0	0	0	--	0	0	0	0							
17	SUDESH KUMAR	RAM SANJEEVAN						Actual Salary	13370	5687	0	0	0	1300	0	----	0	20357	163	1	2485	0	0	22394	
	M001876	----	24	0	0	0	4	28	13370	5687	0	0	0	1300	0	0	0	20357							
	1013583122		Arrears				--	--	21	10	0	0	0	0	0	0	0	31	1607 0	0	0			1771	
	DL/33383/1838								--	0	652	640	0	--	0	0	0	1292							
18	JITENDER KUMAR	R.L SINGH						Actual Salary	17500	8720	0	0	0	1300	0	----	0	27520	0	1	2548	0	0	31017	
	M002160	HA	21	0	3	0	4	28	17500	8720	0	0	0	1300	0	0	0	27520							
	1013597838		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2100 0	0	0			2101	
	DL/33383/2119								--	0	1550	1500	0	--	0	0	0	3050							
19	HYATTUZZAMA	MOHD. KAMRUZZAMA ANSARI						Actual Salary	18201	9069	0	0	0	1300	0	----	0	28570	0	1	3556	0	0	33481	
	M002427	HA	24	0	0	0	4	28	18201	9069	0	0	0	1300	0	0	0	28570							
	1013639832		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2184 0	0	0			2185	
	DL/33383/2377								--	0	2185	1355	0	--	0	0	0	3540							
20	AJAY GANDHI	SOHAN LAL GANDHI						Actual Salary	17088	8517	0	0	0	1300	0	----	0	26905	0	1	788	0	0	26637	
	M002553	----	24	0	0	0	4	28	17088	8517	0	0	0	1300	0	0	0	26905							
	1013655884		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2051 0	0	0			2052	
	DL/33383/2496								--	0	656	340	0	--	0	0	0	996							
21	Ashok kumar	LT.BHORAI PARSAD						Actual Salary	14586	6724	0	0	0	1300	0	----	0	22610	0	1	3493	0	0	30238	
	M002608	AC	24	0	0	0	4	28	14586	6724	0	0	0	1300	0	0	0	22610							
	1013655967		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1750 0	0	0			1751	
	DL/33383/2551								--	0	4581	1305	0	--	0	0	0	5886							

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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	ARVIND KR SINGH	RAM TAPESHA SINGH						Actual Salary	15014	5246	0	0	0	1300	0	----	0	21560	0	1	2356	0	0	25239	
M003057	CE		24	0	0	0	4	28	15014	5246	0	0	0	1300	0	0	0	21560							
1013676462			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1802	0	0	0	1803		
DL/33383/3000									--	0	2556	570	0	--	0	0	0	3126							
23	BHAGIRATH	RAM GOPAL						Actual Salary	14241	4816	0	0	0	1300	0	----	0	20357	163	1	2264	0	0	22001	
M003046	----		22	0	2	0	4	28	14241	4816	0	0	0	1300	0	0	0	20357							
1013676387			Arrears				--	--	23	11	0	0	0	0	0	0	0	34	1712	0	0	0	1876		
DL/33383/2989									--	0	817	405	0	--	0	0	0	1222							
24	Sunil Kumar	KIKAR						Actual Salary	14891	7334	0	0	0	1300	0	----	0	23525	0	1	4120	0	0	41141	
M003468	AC		23	0	1	0	4	28	14891	7334	0	0	0	1300	0	0	0	23525							
1013740074			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1787	0	0	0	1788		
DL/33383/3411									--	0	15054	230	0	--	0	0	0	15284							
25	ARPIT	RAMESH CHAND DHONDIYAL						Actual Salary	14853	6107	0	0	0	1300	0	----	0	22260	0	1	3658	0	0	28480	
M003340	AC		24	0	0	0	4	28	14853	6107	0	0	0	1300	0	0	0	22260							
1013739546			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1782	0	0	0	1783		
DL/33383/3283									--	0	3070	1275	0	--	0	0	0	4345							
26	ARUN KR MISHRA	DEVENDRA MISHRA						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	90	1	0	0	0	11062	
M003393	----		11	0	0	0	2	13	5928	2920	0	0	0	604	0	0	0	9451							
1013739985			Arrears				--	--	21	10	0	0	0	0	0	0	0	31	714	0	0	0	805		
DL/33383/3336									--	0	0	2385	0	--	0	0	0	2385							
27	MD AURANGJEB ALI	TASHIR MIYA						Actual Salary	12374	3332	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15392	
M003352	HELPER		24	0	0	0	4	28	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	1614		
DL/33383/3295									--	0	0	0	0	--	0	0	0	0							
28	SUMIT KUMAR	JANAK RAJ						Actual Salary	12009	3897	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15634	
M003483	HELPER		22	0	2	0	4	28	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	1572		
DL/33383/3426									--	0	0	0	0	--	0	0	0	0							

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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	MOHD SARAFARZ ALAM	YUSUF AZAD						Actual Salary	13572	6148	0	0	0	1300	0	----	0	21020	0	1	3185	0	0	26909
M003475	AC		24	0	0	0	4	28	13572	6148	0	0	0	1300	0	0	0	21020						
1013740084			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16290	1630
DL/33383/3418									--	0	3014	1320	0	--	0	0	0	4334						
30	SANDEEP	SATPAL SINGH						Actual Salary	13639	6718	0	0	0	0	0	----	0	20357	154	1	2300	0	0	20947
M003531	STORE		24	0	0	0	4	28	13639	6718	0	0	0	0	0	0	0	20357						
1013745105			Arrears				--	--	60	29	0	0	0	0	0	0	0	89	16440	0	0	0	1799	
DL/33383/3474									--	0	0	0	0	--	0	0	0	0						
31	CHET RAM	LT.MOOLCHAND						Actual Salary	15668	3389	0	0	0	1300	0	----	0	20357	158	1	2062	0	0	21002
M001445	AC		24	0	0	0	4	28	15668	3389	0	0	0	1300	0	0	0	20357						
1013553009			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	18800	0	0	0	2039	
DL/33383/1411									--	0	512	110	0	--	0	0	0	622						
32	AAS MOHAMMAD	SHAH MOHAMMAD						Actual Salary	15680	4880	0	0	0	1300	0	----	0	21860	0	1	2681	0	0	24133
M004140	----		22	0	2	0	4	28	15680	4880	0	0	0	1300	0	0	0	21860						
1013875667			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	18820	0	0	0	1883	
DL/33383/4060									--	0	675	800	0	--	0	0	0	1475						
33	SAURABH RATHAUR	RAM LADAITE						Actual Salary	14636	5524	0	0	0	1300	0	----	0	21460	0	1	3360	0	0	27155
M004150	AC		24	0	0	0	4	28	14636	5524	0	0	0	1300	0	0	0	21460						
1013875718			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	17560	0	0	0	1757	
DL/33383/4070									--	0	2977	1115	0	--	0	0	0	4092						
34	RAM VIR	JOR SINGH						Actual Salary	13241	5816	0	0	0	1300	0	----	0	20357	191	1	1071	0	0	24631
M003357	HELPER		24	0	0	0	4	28	13241	5816	0	0	0	1300	0	0	0	20357						
1013739564			Arrears				--	--	12	6	0	0	0	0	0	0	0	18	15900	0	0	0	1782	
DL/33383/3300									--	0	3832	1135	0	--	0	0	0	4967						
35	SUSHIL KUMAR SHRIVASTAV	SUKESHWER PRASAD						Actual Salary	14736	5983	0	0	0	0	0	----	0	20719	156	1	0	0	0	18794
M004306	----		24	0	0	0	4	28	14736	5983	0	0	0	0	0	0	0	20719						
1013914606			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	17680	0	0	0	1925	
DL/33383/4229									--	0	0	0	0	--	0	0	0	0						

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

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

Salary Register the Month of february, 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						
36	PRADEEP KUMAR	DALVEER SINGH						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	215	1	4802	0	0	31599	
	M004557	HELPER	24	0	0	0	4	28	12768	6289	0	0	0	1300	0	0	0	20357							
	1013938450		Arrears				--	--	32	16	0	0	0	0	0	0	0	48	1536 0	0	0			1752	
	DL/33383/4480								--	0	5034	760	2350	--	0	0	0	8144							
37	PRAVEEN SAHANI	JOGENDER SAHANI						Actual Salary	15126	4393	0	0	0	1300	0	----	0	20819	166	1	262	0	0	20347	
	M004535	AC	21	0	3	0	4	28	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			1982	
	DL/33383/4458								--	0	978	270	0	--	0	0	0	1248							
38	KRISHNA REDDY	LT. ALOK RAO						Actual Salary	21815	10745	0	0	0	0	0	----	0	32560	0	1	2124	0	0	34065	
	M004630	STORE	24	0	0	0	4	28	21815	10745	0	0	0	0	0	0	0	32560							
	1013944759		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2618 0	0	0			2619	
	DL/33383/4553								--	0	0	2000	0	--	0	0	0	2000							
39	RAHUL JAIN	MOHAN LAL JAIN						Actual Salary	18886	9409	0	0	0	1300	0	----	0	29595	0	1	4442	0	0	40676	
	M005232	----	24	0	0	0	4	28	18886	9409	0	0	0	1300	0	0	0	29595							
	1014129014		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2266 0	0	0			2267	
	DL/33383/5155								--	0	7301	1605	0	--	0	0	0	8906							
40	AJESH VARGHESE	CHACKO VARGHESE						Actual Salary	22094	11001	0	0	0	0	0	----	0	33095	0	1	1045	0	0	32098	
	M002596	W/S	24	0	0	0	4	28	22094	11001	0	0	0	0	0	0	0	33095							
	#N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2651 0	0	0			2652	
	DL/33383/2539								--	0	0	610	0	--	0	0	0	610							
41	RAHUL PAL	vijay pal						Actual Salary	14096	6514	0	0	0	1300	0	----	0	21910	0	1	4126	0	0	26763	
	M005234	----	23	0	1	0	4	28	14096	6514	0	0	0	1300	0	0	0	21910							
	1014028789		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1692 0	0	0			1693	
	DL/33383/5157								--	0	1750	370	300	--	0	0	0	2420							
42	ARUN KUMAR	Vinami Singh						Actual Salary	13639	6718	0	0	0	0	0	----	0	20357	154	1	2200	0	0	20882	
	M005442	----	24	0	0	0	4	28	13639	6718	0	0	0	0	0	0	0	20357							
	1014052284		Arrears				--	--	85	42	0	0	0	0	0	0	0	127	1647 0	0	0			1802	
	DL/33383/5365								--	0	0	0	0	--	0	0	0	0							

Form Name
Name and Address of Contractor
MARVY OUTSOURCING PVT LTD

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

Salary Register the Month of february, 2023

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

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

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

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings								Deductions				Signature				
									Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total	ESIC	LWF		Oth. Reimb.	Oth. Ded	Loan Ded.	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	ABHISHEK KUMAR	BIMAL KUMAR PANDEY						Actual Salary	17172	8458	0	0	0	0	0	----	0	25630	0	1	1900	0	0	30422	
M005771	ADMIN		24	0	0	0	4	28	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	2871	2083	0	--	0	0	0	4954							
44	AMIT TOMAR	Late Mehak Singh						Actual Salary	23967	11928	0	0	0	0	0	----	0	35895	0	1	1900	0	0	54914	
M006011	----		24	0	0	0	4	28	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	0	2877	
DL/33383/15940									--	0	16143	3622	231	--	0	0	0	19996							
45	Vinod Kumar Jha	YADUNANDAN JHA						Actual Salary	12394	6105	0	0	0	0	0	----	0	18499	139	1	800	0	0	17688	
M004617	STORE		24	0	0	0	4	28	12394	6105	0	0	0	0	0	0	0	18499							
2013236679			Arrears				--	--	12	6	0	0	0	0	0	0	0	18	1489	0	0	0	0	1629	
DL/33383/4540									--	0	0	0	0	--	0	0	0	0							
46	MAHESH KUMAR	Mangal Prasad						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	154	1	1498	0	0	20243	
M005447	----		22	0	2	0	4	28	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	0	1687	
DL/33383/5370									--	0	0	75	0	--	0	0	0	75							
47	DEEPAK	Jiledar Singh						Actual Salary	16350	4315	0	0	0	1300	0	----	0	21965	0	1	3972	0	0	27840	
M006070	----		24	0	0	0	4	28	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	0	1963	
DL/33383/15980									--	0	2696	1170	0	--	0	0	0	3866							
48	RAMAN JHA	DHANJAY JAY						Actual Salary	12189	3517	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15414	
M003949	HELPER		24	0	0	0	4	28	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	0	1592	
DL/33383/3873									--	0	0	0	0	--	0	0	0	0							
49	RAHUL SINGH	Rakesh Singh						Actual Salary	13027	2679	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15314	
M005473	----		24	0	0	0	4	28	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	0	1692	
DL/33383/5396									--	0	0	0	0	--	0	0	0	0							

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

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

Salary Register the Month of february, 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												
50	DHEERAJ KUMAR	Dilip Kumar						Actual Salary	14702	4355	0	0	0	1300	0	----	0	20357	202	1	0	0	0	24929		
	M006277	----	22	0	2	0	4	28	14702	4355	0	0	0	1300	0	0	0	20357								
	1014175852		Arrears				--	--	25	12	0	0	0	0	0	0	0	37	1767	0	0	0	1970			
	DL/33383/17069								--	0	6400	105	0	--	0	0	0	6505								
51	KISHAN SINGH CHAUHAN	Pappu Singh						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	244	1	2352	0	0	33006		
	M006258	----	24	0	0	0	4	28	12768	6289	0	0	0	1300	0	0	0	20357								
	1014174889		Arrears				--	--	24	12	0	0	0	0	0	0	0	36	1535	0	0	0	1780			
	DL/33383/16174								--	0	11816	225	0	--	0	0	0	12041								
52	PRADEEP KUMAR KUSHWAHA	RAGHU NATH SINGH KUSHWAHA						Actual Salary	17395	8670	0	0	0	1300	0	----	0	27365	0	1	2793	0	0	29258		
	M000548	CE	24	0	0	0	4	28	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	2088			
	DL/33383/546								--	0	978	210	0	--	0	0	0	1188								
53	PANKAJ MALAKAR	BINOD MALL						Actual Salary	12741	3165	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15546		
	M004556	HELPER	22	0	2	0	4	28	12741	3165	0	0	0	1300	0	0	0	17206								
	1013938655		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1529	0	0	0	1660			
	DL/33383/4479								--	0	0	0	0	--	0	0	0	0								
54	AJAY KUMAR	MAHENDER SINGH						Actual Salary	15314	7631	0	0	0	1300	0	----	0	24245	0	1	3546	0	0	29593		
	M000877	HA	22	0	2	0	4	28	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	1839			
	DL/33383/875								--	0	2481	1160	0	--	0	0	0	3641								
55	LOKENDER SINGH CHOUHARY	SH SURESH PAL SINGH						Actual Salary	20034	9986	0	0	0	1300	0	----	0	31320	0	1	4795	0	0	38687		
	M000531	HA	24	0	0	0	4	28	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	2405			
	DL/33383/529								--	0	3282	1620	75	--	0	0	0	4977								
56	SANJEEV BHARDWAJ	Bharat Singh						Actual Salary	11783	5803	0	0	0	1300	0	----	0	18886	142	1	0	0	0	17329		
	M007021	----	13	0	11	0	4	28	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	1557			
	DL/33383/16928								--	0	0	0	0	--	0	0	0	0								

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

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

Salary Register the Month of february, 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					
57	DHEERAJ KUMAR	Mahaveer						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	162	1	2443	0	0	22239	
	M006927	----	24	0	0	0	4	28	12768	6289	0	0	0	1300	0	0	0	20357							
	1014293718		Arrears				--	--	25	12	0	0	0	0	0	0	0	37	1535	0	0	0	0	1698	
	DL/33383/16820								--	0	675	425	0	--	0	0	0	1100	0						
58	KAMAL NAYAN KUMAR	Birendra Kumar						Actual Salary	13539	5518	0	0	0	1300	0	----	0	20357	181	1	5271	0	0	27565	
	M006257	----	24	0	0	0	4	28	13539	5518	0	0	0	1300	0	0	0	20357							
	1014176243		Arrears				--	--	21	10	0	0	0	0	0	0	0	31	1627	0	0	0	0	1809	
	DL/33383/16164								--	0	2380	660	675	--	0	0	0	3715	0						
59	MOHD.ASIF	MOHD.NASEEM						Actual Salary	15394	7436	0	0	0	1300	0	----	0	24130	0	1	4140	0	0	51034	
	M000986	AC	24	0	0	0	4	28	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	20837	125	3650	--	0	0	0	24612	0						
60	BHOOPENDRA SINGH	JAI SINGH						Actual Salary	13317	5740	0	0	0	1300	0	----	0	20357	162	1	980	0	0	20700	
	M003342	----	23	0	1	0	4	28	13317	5740	0	0	0	1300	0	0	0	20357							
	2014055420		Arrears				--	--	25	12	0	0	0	0	0	0	0	37	1601	0	0	0	0	1764	
	DL/33383/3285								--	0	600	490	0	--	0	0	0	1090	0						
61	Tejnarayan Roy	SH.JOGESHWAR ROY						Actual Salary	13411	6689	0	0	0	1300	0	----	0	21400	0	1	1312	0	0	22423	
	M007583	HE	21	0	0	0	3	24	11495	5733	0	0	0	1114	0	0	0	18343							
	1012504388		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1379	0	0	0	0	1380	
	DL/33383/17472								--	0	3868	280	0	--	0	0	0	4148	0						
62	Anuradha Jaiswal	Amar Chandra Jaiswal						Actual Salary	16750	8250	0	0	0	0	0	----	0	25000	0	1	0	0	0	22989	
	M007624	ADMIN	23	0	1	0	4	28	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	0						
63	Jai Prakash	LT WAZIR CHAND						Actual Salary	13197	6500	0	0	0	1300	0	----	0	20997	197	1	5299	0	0	29731	
	M007636	AC	24	0	0	0	4	28	13197	6500	0	0	0	1300	0	0	0	20997							
	1014408492		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1584	0	0	0	0	1782	
	DL/33383/17500								--	0	5077	140	0	--	0	0	0	5217	0						

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

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

Salary Register the Month of february, 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										
64	NARENDER	MAGAT RAM						Actual Salary	14382	5337	0	0	0	1300	0	----	0	21019	0	1	210	0	0	19653
M001107	----		16	0	7	0	4	27	13868	5146	0	0	0	1254	0	0	0	20268						
1013405997			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1664	0	0	0	1665	
DL/33383/1105									--	0	360	480	0	--	0	0	0	840						
65	AMIT	BABU RAM						Actual Salary	14517	5202	0	0	0	1300	0	----	0	21019	0	1	1309	0	0	20720
M002640	AC		24	0	0	0	4	28	14517	5202	0	0	0	1300	0	0	0	21019						
1013289647			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1742	0	0	0	1743	
DL/33383/2583									--	0	0	135	0	--	0	0	0	135						
66	Rahul Kumar	Binnami Singh						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796
M007731	HELPER		24	0	0	0	4	28	10657	5249	0	0	0	1300	0	0	0	17206						
1014417448			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279	0	0	0	1410	
17663									--	0	0	0	0	--	0	0	0	0						
67	Sunil kumar	Dev Dutt						Actual Salary	13063	6434	0	0	0	1300	0	----	0	20797	179	1	984	0	0	23070
M007739	AC		24	0	0	0	4	28	13063	6434	0	0	0	1300	0	0	0	20797						
1014417758			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1568	0	0	0	1748	
17654									--	0	2572	465	0	--	0	0	0	3037						
68	SUJIT KUMAR	RAMESH CHANDRA						Actual Salary	12607	3099	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15364
M004543	HELPER		21	0	3	0	4	28	12607	3099	0	0	0	1300	0	0	0	17006						
1013942589			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1513	0	0	0	1642	
DL/33383/4466									--	0	0	0	0	--	0	0	0	0						
69	SAJAN MAHTO	Madan Mehto						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796
M007792	HELPER		24	0	0	0	4	28	10657	5249	0	0	0	1300	0	0	0	17206						
1014418045			Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279	0	0	0	1410	
17599									--	0	0	0	0	--	0	0	0	0						
70	DHANJAY KUMAR	BALRAM GUPTA						Actual Salary	13089	5968	0	0	0	1300	0	----	0	20357	221	1	3738	0	0	31352
M004616	CE		24	0	0	0	4	28	13089	5968	0	0	0	1300	0	0	0	20357						
1013944852			Arrears				--	--	14	7	0	0	0	0	0	0	0	21	1572	0	0	0	1794	
DL/33383/4539									--	0	6460	420	2150	--	0	0	0	9030						

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 february, 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				
71	OM PAL	RANBIR SINGH						Actual Salary	13317	5740	0	0	0	1300	0	----	0	20357	277	1	2530	0	0	37460	
	M001551	----	24	0	0	0	4	28	13317	5740	0	0	0	1300	0	0	0	20357							
	1013566137		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1598	0	0	0	0	1876	
	DL/33383/1516								--	0	15064	1385	0	--	0	0	0	0	0	0	0	0	0	0	16449
72	SAURABH KUMAR	PHOOL SINGH						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	258	1	2278	0	0	34804	
	M008511	STORE	20	0	4	0	4	28	12768	6289	0	0	0	1300	0	0	0	20357							
	1014508916		Arrears				--	--	66	32	0	0	0	0	0	0	0	98	1540	0	0	0	0	1799	
	18262								--	0	13385	485	0	--	0	0	0	0	0	0	0	0	0	0	13870
73	Sita Ram	Hukam Singh						Actual Salary	13639	5418	0	0	0	1300	0	----	0	20357	176	1	2352	0	0	23992	
	M005515	AC	22	0	2	0	4	28	13639	5418	0	0	0	1300	0	0	0	20357							
	1014057068		Arrears				--	--	46	23	0	0	0	0	0	0	0	69	1642	0	0	0	0	1819	
	DL/33383/5438								--	0	2438	595	0	--	0	0	0	0	0	0	0	0	0	0	3033
74	VIKASH KUMAR	RAMNIVASH PANDEY						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15614	
	M008564	AC	24	0	0	0	4	28	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	0	0	0	0	0	0	0
75	SHAMSHER KUMAR	SH CHANDER SHIN						Actual Salary	15561	7754	0	0	0	1300	0	----	0	24615	0	1	2110	0	0	27089	
	M000569	CE	23	0	1	0	4	28	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	2067	165	0	--	0	0	0	0	0	0	0	0	0	0	2232
76	DEEPAK KUMAR	JAIPRAKASH						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796	
	M008563	AC	22	0	2	0	4	28	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	0	0	0	0	0	0	0
77	Neeraj Badhani	Pooran Chandra Badhani						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796	
	M006930	----	21	0	3	0	4	28	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	0	0	0	0	0	0	0

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

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

Salary Register the Month of february, 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	Sonaman	Satyanarayan						Actual Salary	15891	4028	0	0	0	1300	0	----	0	21219	0	1	1596	0	0	24443
	M006253	----	13	0	11	0	4	28	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	1908	
	DL/33383/16188								--	0	2916	620	0	--	0	0	0	3536						
79	MOHD. NAZIM	NISAR AHMAD						Actual Salary	17165	8455	0	0	0	1300	0	----	0	26920	0	1	5156	0	0	87691
	M008905	----	16	0	8	0	4	28	17165	8455	0	0	0	1300	0	0	0	26920						
	NA ESIC		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	2060	0	0	0	2061	
	18708								--	0	57676	0	0	--	0	0	0	57676						
80	ALOK KUMAR	Lt. Kunwar Pal Singh						Actual Salary	16160	8040	0	0	0	0	0	----	0	24200	0	1	3917	0	0	26177
	M007024	ADMIN	19	0	5	0	4	28	16160	8040	0	0	0	0	0	0	0	24200						
	1014307002		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1939	0	0	0	1940	
	DL/33383/16930								--	0	0	0	0	--	0	0	0	0						
81	shankar	Girdhari						Actual Salary	13078	6441	0	0	0	1300	0	----	0	20819	169	1	4494	0	0	25181
	M008939	----	24	0	0	0	4	28	13078	6441	0	0	0	1300	0	0	0	20819						
	1014571450		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1569	0	0	0	1739	
	18722								--	0	932	675	0	--	0	0	0	1607						
82	Rashid Alam	KHURSHID ALAM						Actual Salary	13547	6672	0	0	0	1300	0	----	0	21519	0	1	4470	0	0	26241
	M008968	----	24	0	0	0	4	28	13547	6672	0	0	0	1300	0	0	0	21519						
	1014583031		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1626	0	0	0	1627	
	18756								--	0	1334	545	0	--	0	0	0	1879						
83	Rakesh Kumar Tomar	BIDU RAM TOMAR						Actual Salary	13346	6573	0	0	0	1300	0	----	0	21219	0	1	4798	0	0	26929
	M008967	----	24	0	0	0	4	28	13346	6573	0	0	0	1300	0	0	0	21219						
	1014583048		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1602	0	0	0	1603	
	18741								--	0	1580	935	0	--	0	0	0	2515						
84	Harish Tandon	MANOHAR LAL TANDON						Actual Salary	13212	6507	0	0	0	1300	0	----	0	21019	0	1	4312	0	0	28007
	M008972	----	24	0	0	0	4	28	13212	6507	0	0	0	1300	0	0	0	21019						
	1014583064		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1585	0	0	0	1586	
	18751								--	0	3852	410	0	--	0	0	0	4262						

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 february, 2023

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

MARVY OUTSOURCING PVT LTD

203, Vardhman Indraprastha Plaza, I P Extension

Name and Address of Principal Employer

LG ELECTRONICS PVT.LTD. DSC DELHI

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

No	Employee Name	Father Name	Attendance Record (Days)						Rate of Wages/Amount Payable Earnings							Deductions					Signature			
			Employee No.	Department	Worked	C/L	E/L	M/L	Holi	Paid	Basic	HRA	Conv.	Spl.	Grade	Wash	Medical	Incent	Bonus	Total		ESIC	LWF	Oth. Reimb.
ESIC No.	PF No.									Oth Inc	Loan	AMC Inc	Perform	Variable	Meal	Gift		ESIC PF V PF	TDS	P.T.	Total			
85	Sikander	VAJIR CHAND						Actual Salary	13078	6441	0	0	0	1300	0	----	0	20819	164	1	4515	0	0	24598
	M008973	----	24	0	0	0	4	28	13078	6441	0	0	0	1300	0	0	0	20819						
	1014583090		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1569 0	0	0		1734	
	18767								--	0	748	250	0	--	0	0	0	998						
86	Jeetu Kumar	SHASHIKANT PANDEY						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15614
	M009069	----	24	0	0	0	4	28	10523	5183	0	0	0	1300	0	0	0	17006						
	3011857141		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1263 0	0	0		1392	
	18825								--	0	0	0	0	--	0	0	0	0						
87	Saurabh Singh	VIJAY KUMAR SINGH						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796
	M009067	----	24	0	0	0	4	28	10657	5249	0	0	0	1300	0	0	0	17206						
	1014589992		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279 0	0	0		1410	
	18797								--	0	0	0	0	--	0	0	0	0						
88	Sachin Kumar	HARI SHANKAR						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15614
	M009068	----	22	0	2	0	4	28	10523	5183	0	0	0	1300	0	0	0	17006						
	1014589698		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1263 0	0	0		1392	
	18832								--	0	0	0	0	--	0	0	0	0						
89	Harvesh Kumar	VINVESH YADAV						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796
	M009070	----	20	0	4	0	4	28	10657	5249	0	0	0	1300	0	0	0	17206						
	1014589681		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279 0	0	0		1410	
	18795								--	0	0	0	0	--	0	0	0	0						
90	Aadarsh kumar Kannaujia	BECHAN PRASAD						Actual Salary	10657	5249	0	0	0	1300	0	----	0	17206	130	1	0	0	0	15796
	M009087	----	24	0	0	0	4	28	10657	5249	0	0	0	1300	0	0	0	17206						
	1014592808		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1279 0	0	0		1410	
	18868								--	0	0	0	0	--	0	0	0	0						
91	Anoop Kumar	RAJESH KUMAR						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15614
	M009088	----	24	0	0	0	4	28	10523	5183	0	0	0	1300	0	0	0	17006						
	1014592816		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1263 0	0	0		1392	
	18892								--	0	0	0	0	--	0	0	0	0						

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

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

Salary Register the Month of february, 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						
92	vijay	Nanak chand						Actual Salary	10583	5213	0	0	0	1300	0	----	0	17096	129	1	5712	0	0	21408	
	M009411	----	24	0	0	0	4	28	10583	5213	0	0	0	1300	0	0	0	17096							
	1014642596		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1270 0	0	0			1400	
	DSSHD00333830000019225								--	0	0	0	0	--	0	0	0	0							
93	Sonu Harsana	Chander pal						Actual Salary	13427	6613	0	0	0	1300	0	----	0	21340	0	1	3094	0	0	24488	
	M009412	----	20	0	4	0	4	28	13427	6613	0	0	0	1300	0	0	0	21340							
	1014642606		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1611 0	0	0			1612	
	DSSHD00333830000019226								--	0	1336	330	0	--	0	0	0	1666							
94	Manik Sharma	Suresh sharma						Actual Salary	13427	6613	0	0	0	1300	0	----	0	21340	0	1	1592	0	0	23478	
	M009413	----	24	0	0	0	4	28	13427	6613	0	0	0	1300	0	0	0	21340							
	1014642602		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1611 0	0	0			1612	
	DSSHD00333830000019224								--	0	1508	650	0	--	0	0	0	2158							
95	Abhishek Paswan	Rajdhari Paswan						Actual Salary	13639	6718	0	0	0	0	0	----	0	20357	154	1	2400	0	0	21069	
	M009690	----	24	0	0	0	4	28	13639	6718	0	0	0	0	0	0	0	20357							
	1014674511		Arrears				--	--	76	37	0	0	0	0	0	0	0	113	1646 0	0	0			1801	
									--	0	0	0	0	--	0	0	0	0							
96	Roopa Sharma	Lt. Yash Prakash Sharma						Actual Salary	12607	6210	0	0	0	0	0	----	0	18817	142	1	0	0	0	17161	
	M009688	----	23	0	1	0	4	28	12607	6210	0	0	0	0	0	0	0	18817							
	1014674499		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1513 0	0	0			1656	
									--	0	0	0	0	--	0	0	0	0							
97	Sanjay Kumar Jena	Purnnendu Jena						Actual Salary	13639	6718	0	0	0	0	0	----	0	20357	143	1	600	0	0	17943	
	M009830	----	20	0	2	0	4	26	12665	6238	0	0	0	0	0	0	0	18903							
	1014682300		Arrears				--	--	76	37	0	0	0	0	0	0	0	113	1529 0	0	0			1673	
	DSSHD00333830000019601								--	0	0	0	0	--	0	0	0	0							
98	Mohammad Azeem	Mohammad Saleem						Actual Salary	13715	6755	0	0	0	1300	0	----	0	21770	0	1	1372	0	0	22230	
	M009848	----	22	0	2	0	4	28	13715	6755	0	0	0	1300	0	0	0	21770							
	N/A		Arrears				--	--	0	0	0	0	0	0	0	0	0	0	1646 0	0	0			1647	
	DSSHD00333830000019591								--	0	150	585	0	--	0	0	0	735							

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Name and Location of work
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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 february, 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	Vikash Bahadur	Nar Bahadur						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
M009850	----		24	0	0	0	4	28	10380	5112	0	0	0	1300	0	0	0	16792						
1014685459	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	1373	
DSSHD00333830000019593									--	0	0	0	0	--	0	0	0	0						
100	Deepak Kumar Sharma	Sardar Sharma						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
M009851	----		23	0	1	0	4	28	10380	5112	0	0	0	1300	0	0	0	16792						
1014685455	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	1373	
DSSHD00333830000019604									--	0	0	0	0	--	0	0	0	0						
101	Rohan Kumar	Deelip Kumar Sharma						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
M009854	----		24	0	0	0	4	28	10380	5112	0	0	0	1300	0	0	0	16792						
1014685949	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	1373	
DSSHD00333830000019689									--	0	0	0	0	--	0	0	0	0						
102	Neelesh Goswami	Sarvesh Goswami						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
M009855	----		24	0	0	0	4	28	10380	5112	0	0	0	1300	0	0	0	16792						
6717843200	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	1373	
DSSHD00333830000019663									--	0	0	0	0	--	0	0	0	0						
103	SUNIL KUMAR	Munsi Ram						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	99	1	0	0	0	12115
M009967	SERVICE		18	0	1	0	3	22	8156	4017	0	0	0	1021	0	0	0	13194						
1321244661	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	979 0	0	0	0	1079	
DSSHD00333830000019844									--	0	0	0	0	--	0	0	0	0						
104	Jogindar	Vimlesh						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	0	0	0	15419
M009970	SERVICE		21	0	3	0	4	28	10380	5112	0	0	0	1300	0	0	0	16792						
2016458259	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	1373	
DSSHD00333830000019769									--	0	0	0	0	--	0	0	0	0						
105	Arjun Singh	Bhagwat Singh						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	126	1	200	0	0	15619
M009968	SERVICE		23	0	1	0	4	28	10380	5112	0	0	0	1300	0	0	0	16792						
1014686338	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1246 0	0	0	0	1373	
DSSHD00333830000019730									--	0	0	0	0	--	0	0	0	0						

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

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

Salary Register the Month of february, 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	Manoj Kumar	Maharaj Singh						Actual Salary	12810	6309	0	0	0	1300	0	----	0	20419	163	1	1680	0	0	21668	
M009969	SERVICE		21	0	3	0	4	28	12810	6309	0	0	0	1300	0	0	0	20419							
1014686328	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1537 0	0	0			1701	
DSSHD00333830000019754									--	0	630	640	0	--	0	0	0	1270							
107	Pankaj Sharma	Mahinder Sharma						Actual Salary	12998	6402	0	0	0	1300	0	----	0	20700	165	1	3594	0	0	23773	
M009973	SERVICE		24	0	0	0	4	28	12998	6402	0	0	0	1300	0	0	0	20700							
1014692394	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1560 0	0	0			1726	
DSSHD00333830000019770									--	0	255	950	0	--	0	0	0	1205							
108	Rakesh Kumar	Upendar Chaudhary						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	264	1	3857	0	0	37288	
M009971	SERVICE		18	0	5	0	4	27	12312	6064	0	0	0	1254	0	0	0	19630							
1014692383	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1477 0	0	0			1742	
DSSHD00333830000019747									--	0	15233	310	0	--	0	0	0	15543							
109	Sagar	Suresh Chand						Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	99	1	0	0	0	12115	
M009974	SERVICE		18	0	1	0	3	22	8156	4017	0	0	0	1021	0	0	0	13194							
1014505405	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	979 0	0	0			1079	
DSSHD00333830000018303									--	0	0	0	0	--	0	0	0	0							
110	Rajiv Kumar Rai	BINDESHWAR RAI						Actual Salary	10523	5183	0	0	0	1300	0	----	0	17006	128	1	0	0	0	15614	
M009280	----		24	0	0	0	4	28	10523	5183	0	0	0	1300	0	0	0	17006							
1014612964	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1263 0	0	0			1392	
DSSHD00333830000019064									--	0	0	0	0	--	0	0	0	0							
111	Nitin Kumar	Surender Bhagat						Actual Salary	13212	6507	0	0	0	1300	0	----	0	21019	0	1	3504	0	0	25870	
M007763	AC		23	0	1	0	4	28	13212	6507	0	0	0	1300	0	0	0	21019							
1014417940	Arrears						--	--	0	0	0	0	0	0	0	0	0	0	1585 0	0	0			1586	
17617									--	0	1408	1525	0	--	0	0	0	2933							
112	RAHUL JHA	Bhim Jha						Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	192	1	5992	0	0	29785	
M006893	----		24	0	0	0	4	28	12768	6289	0	0	0	1300	0	0	0	20357							
1014293496	Arrears						--	--	40	20	0	0	0	0	0	0	0	60	1537 0	0	0			1730	
DL/33383/16833									--	0	4036	1070	0	--	0	0	0	5106							

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 february, 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		ESIC PF V PF	TDS	P.T.	Total				
113	PAWAN KUMAR MISHRA	SH.SURESH CHAND MISHRA							Actual Salary	12797	5890	0	0	0	0	0	----	0	18687	141	1	0	0	0	17009
M000650		STORE	24	0	0	0	4	28	12797	5890	0	0	0	0	0	0	0	0	18687						
1012675986		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	0	1536 0	0	0	0	1678	
DL/33383/648									--	0	0	0	0	--	0	0	0	0	0						
114	Ashutosh Kumar	Dhirendra Kumar Prashad							Actual Salary	10380	5112	0	0	0	1300	0	----	0	16792	41	1	0	0	0	4955
M009975		SERVICE	8	0	0	0	1	9	3336	1643	0	0	0	418	0	0	0	0	5397						
1014692413		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	0	400 0	0	0	0	442	
DSSHD00333830000019727									--	0	0	0	0	--	0	0	0	0	0						
115	AVDHESH SINGH	Jang Bahadur Singh							Actual Salary	14070	6930	0	0	0	0	0	----	0	21000	141	1	500	0	0	17600
M010915		----	22	0	0	0	3	25	12563	6188	0	0	0	0	0	0	0	0	18750						
2018256498		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	0	1508 0	0	0	0	1650	
									--	0	0	0	0	--	0	0	0	0	0						
116	SEEMA SHARMA	Rambir Sharma							Actual Salary	14405	7095	0	0	0	0	0	----	0	21500	0	1	0	0	0	17652
M010916		----	22	0	0	0	3	25	12862	6335	0	0	0	0	0	0	0	0	19196						
		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	0	1543 0	0	0	0	1544	
									--	0	0	0	0	--	0	0	0	0	0						
117	SATENDRA KUMAR YADAV	Yogender Prasad Yadav							Actual Salary	12529	6171	0	0	0	1300	0	----	0	20000	65	1	0	0	0	7861
M010917		----	10	0	0	0	2	12	5370	2645	0	0	0	557	0	0	0	0	8571						
1014785453		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	0	644 0	0	0	0	710	
									--	0	0	0	0	--	0	0	0	0	0						
118	VINAY KUMAR								Actual Salary	12529	6171	0	0	0	1300	0	----	0	20000	65	1	0	0	0	7861
M010918		----	10	0	0	0	2	12	5370	2645	0	0	0	557	0	0	0	0	8571						
6720070026		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	0	644 0	0	0	0	710	
									--	0	0	0	0	--	0	0	0	0	0						
119	RAVI CHAND	Laxman Prasad							Actual Salary	12768	6289	0	0	0	1300	0	----	0	20357	50	1	0	0	0	6000
M010919		----	8	0	0	0	1	9	4104	2021	0	0	0	418	0	0	0	0	6543						
1014785293		Arrears					--	--	0	0	0	0	0	0	0	0	0	0	0	492 0	0	0	0	543	
									--	0	0	0	0	--	0	0	0	0	0						

Form Name
 Name and Address of Contractor
MARVY OUTSOURCING PVT LTD
 Name and Location of work
 LG ELECTRONICS PVT.LTD. DSC DELHI
 A-24/6 MOHAN CO-OPERATIVE MATHURA ROAD,NEW DELHI-44
Salary Register the Month of february, 2023

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

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

ACTUAL		EARNING		ARREAR		OTHER EARNING		DEDUCTIONS	
Basic	1661515	Basic	1612781	Basic	704	AMC Incent	354864	E.S.I.C	10110
HRA	755047	HRA	731102	HRA	345	Incentive	0	P.F	193619
Conv.	0	Conv.	0	Conv.	0	Gift Allowance	0	L.W.F.	119
Spl.	0	Spl.	0	Spl.	0	Perform Inct	62095	Other Ded.	0
Grade	0	Grade	0	Grade	0	Other Remb.	234617	Spl. All	--
Washing	131300	Washing	126471	Washing	0	Loan Recd.	0	T.D.S	0
Medical	0	Medical	0	Medical	0	Variable Incent	14049	Loan Ded.	0
Bonus	0	Bonus	0	Bonus	0	Meal Allowance	0	Adv. Ded	--
Total	2547862	Total	2470351	Total	1049	Bonus	0	P.T.	0
Net Salary	2933176							V PF	0