

[See Rule 78(1)(a)(i)]

FOR THE MONTH OF
for the Month of March, 2024

Name & Address of
Principal Employer
SANGAM THEATER PVT. LTD,
SANGAM THEATER PVT LTD, PLOT NO 09,...
NEW DELHI

S	Emp. Code	Serial No.	Designation/	No of	Units of	Daily-Rate	Basic	W A	HRA	N H	Conv	Leave	Bonus	Other	Total	PF	ESI	LWF	Total Ded.	Net	Signature	Initial of	
e	Name & Surname of Workman	in the	Nature of Work	working	work	of	+ DA	+ WA PF						Allw				P T		Amount	or	Contractor	
r	Father's Name	register of	Done	Days	done	wages/piec	+ Oth Allw							+ Arrear						Paid	Thumb	or his	
i		workmen				e-Rate	PF													Impression	Representative		
a		employed																		of			
i		by																		Workman			
N		contractor																					
o																							
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	PC30889 ARUNA KUMAR PARIDA GURUCHARAN PARIDA		MST DL/19451/30181 2018170503	26.00		20903.00 0.00	17532.0 0.00	0.00 .0000	0.00	0.00	0.00	1297	.0000	1332.0 .00000	20161.00	1510.00	142.00	0.00 0.00	1652.00	18509.00	Trf to A/c No. 1509000109196302 PNB BANK		
2	PC31114 RAM GANESH LALARAM		MST DL/19451/30405 6921342318	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	666.00 .00000	23116.00	1800.00	162.00	0.00 0.00	1962.00	21154.00	Trf to A/c No. 3251712512 CENTRAL...		
3	PC31330 JAGESHWAR PRASAD FOOLCHAND		PLUMBER DL/19451/30613 6930986732	24.00		20903.00 0.00	16183.0 0.00	0.00 .0000	0.00	0.00	0.00	1198	.0000	2664.0 .00000	20045.00	1394.00	142.00	0.00 0.00	1536.00	18509.00	Trf to A/c No. 1008104000119801 IDBI BANK		
4	PC34935 SHAILESH KUMAR VERMA KAPTAN SINGH		AC TECHNICIAN 6721257350	30.00		20903.00 0.00	20229.0 0.00	0.00 .0000	0.00	0.00	0.00	1497	.0000	666.00 .00000	22392.00	1742.00	157.00	0.00 0.00	1899.00	20493.00	Trf to A/c No. 0198101019059 CANARA BANK		
5	PC34986 SURENDER KUMAR CHANDER PRAKASH		MST 2018907194	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	3996.0 .00000	26446.00	1800.00	187.00	0.00 0.00	1987.00	24459.00	Trf to A/c No. 600110110007175 INDIAN BANK		
6	PC36616 SONU SHARMA RAMNARYAN SHARMA		MST DL/19451/26874 2019135473	30.00		20903.00 0.00	20229.0 0.00	0.00 .0000	0.00	0.00	0.00	1497	.0000	1332.0 .00000	23058.00	1742.00	162.00	0.00 0.00	1904.00	21154.00	Trf to A/c No. 3510335049 CENTRAL...		
7	PC38374 GANGA RAM MAHAWAR MANGI RAM MAHAWAR		MST DL/19451/28412 2012260326	22.00		20903.00 0.00	14834.0 0.00	0.00 .0000	0.00	0.00	0.00	1098	.0000	666.00 .00000	16598.00	1277.00	117.00	0.00 0.00	1394.00	15204.00	Trf to A/c No. 2311222539 KOTAK		
			Totals			146321.00	130813 0.00	0.00	0.00	0.00	0.00	9681.00	.00000	11322 .00000	151816.00	11265.0	1069.0	0.00 0.00	12334.00	139482.0			
							0.00																

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NEW DELHI