

Name Of Establishment : **SUMEET FACILITIES LIMITED**  
 Address : **SUMMIT HOUSE, PLOT NO. 64/21,D-II BLOCK,  
 M.I.D.C. CHINCHWAD, PUNE - 411019.**

**FORM XIII**  
**[See Rule 77 (1)(a)(i)]**  
**REGISTER OF WAGES**



WORKING CALCULATION DAYS : **26**  
 DATE OF PAYMENT : **7 May 2025**

PAYSHEET FOR MONTH OF : **APRIL - 2025**

Unit Code : **397**

Unit Name : **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

Sr No.	Employee Name Emp Code Design Bank Name	Joining Date Birth Date Gender IFSC Code	UAN No ESIC No Account No	Pr.Days PH	W/off PL	Total Days OT Hrs	RATES		EARNINGS						DEDUCTION					Net Payment	Empl. Sign.
							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen		
							DA	Bonus	Edu All	Other All	Wash All	OT Amt	Arrears	ESI Wages	ESIC	LWF	Other	TDS	Bus		
1	AAKASH KUMAR DEL60970 WARD BOY BANK OF BARODA	01/04/2025 15/02/2004 MALE BARB0VJPITA	101847009997 2018743446 76798100001378	23 0	0	23 0	18456 0	16326 0	16326 0	0 0	0 0	0 0	15000 16326	1800 123	0 0	0 0	0 0	0.00 0.00	<b>14403</b>		
2	ABDUL ZABAR D03309 WARD BOY BANK OF BARODA	01/04/2022 09/10/1986 MALE BARB0SECR0H	101426539274 1013634489 46248100013869	25 0	0	25 0	18456 0	17746 0	17746 0	0 0	0 0	0 0	15000 17746	1800 134	0 0	0 0	0 0	0.00 0.00	<b>15812</b>		
3	AJAY D03287 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 07/09/1993 MALE PUNB0520810	100650224775 1115693271 52082011007387	16 0	0	16 0	18456 0	11358 0	11358 0	0 0	0 0	0 0	11358 11358	1363 86	0 0	0 0	0 0	0.00 0.00	<b>9909</b>		
4	AJAY KUMAR DEL60972 WARD BOY BANK OF BARODA	01/04/2025 29/03/1997 MALE BARB0SHADAU	101801733422 2018837565 48758100010695	22 0	0	22 0	18456 0	15617 0	15617 0	0 0	0 0	0 0	15000 15617	1800 118	0 0	0 0	0 0	0.00 0.00	<b>13699</b>		
5	AKASH KUMAR D03356 WARD BOY UNION BANK OF INDIA	20/04/2022 15/08/2002 MALE UBIN0560421	101318663950 1115333579 604202010019176	26 0	0	26 0	18456 0	18456 0	18456 0	0 0	0 0	0 0	15000 18456	1800 139	0 0	0 0	0 0	0.00 0.00	<b>16517</b>		
6	AKASH KUMAR,, D03985 WARD BOY HDFC BANK LTD	26/05/2023 10/12/2003 FEMALE HDFC0000934	101850300934 2214991022 50100541993442	26 0	0	26 0	18456 0	18456 0	18456 0	0 0	0 0	0 0	15000 18456	1800 139	0 0	0 0	0 0	0.00 0.00	<b>16517</b>		
7	ALKA D03264 WARD LEDY PUNJAB NATIONAL BANK LTD	01/04/2022 01/01/1992 MALE PUNB0520810	101426539363 1013634488 52082011010134	26 0	0	26 0	18456 0	18456 0	18456 0	0 0	0 0	0 0	15000 18456	1800 139	0 0	0 0	0 0	0.00 0.00	<b>16517</b>		
8	ANIL D03311 WARD BOY INDIAN BANK LTD	01/04/2022 07/07/1993 MALE IDIB000R647	101193288475 2017038562 50236572105	22 0	0	22 0	18456 0	15617 0	15617 0	0 0	0 0	0 0	15000 15617	1800 118	0 0	0 0	0 0	0.00 0.00	<b>13699</b>		
9	ANKIT KUMAR PASWAN D03312 WARD BOY FINO PAYMENTS BANK	01/04/2022 01/01/2004 MALE FINO0000001	101714690496 1115889708 20178429471	26 0	0	26 0	18456 0	18456 0	18456 0	0 0	0 0	0 0	15000 18456	1800 139	0 0	0 0	0 0	0.00 0.00	<b>16517</b>		
10	ANUJ KUMAR GUPTA D03437 WARD BOY BANK OF BARODA	02/06/2022 01/04/1999 MALE BARB0BLYROH	101338512797 2016734247 27208100000271	26 0	0	26 0	18456 0	18456 0	18456 0	0 0	0 0	0 0	15000 18456	1800 139	0 0	0 0	0 0	0.00 0.00	<b>16517</b>		
11	ANUPAM KUMAR D03444 WARD BOY BANK OF BARODA	20/06/2022 01/01/1998 MALE BARB0BLYROH	101318569788 2016038937 27208100001651	24 0	0	24 0	18456 0	17036 0	17036 0	0 0	0 0	0 0	15000 17036	1800 128	0 0	0 0	0 0	0.00 0.00	<b>15108</b>		
12	ARVIND KUMAR D03305 WARD BOY STATE BANK OF INDIA	01/04/2022 07/03/1994 MALE SBIN0011550	101426774887 1115493327 34777844733	24 0	0	24 0	18456 0	17036 0	17036 0	0 0	0 0	0 0	15000 17036	1800 128	0 0	0 0	0 0	0.00 0.00	<b>15108</b>		
13	ASHISH KUMAR DEL60969 WARD BOY INDIAN BANK	01/04/2025 01/01/2002 MALE IDIB000B171	101942186463 2019017834 7457580252	24 0	0	24 0	18456 0	17036 0	17036 0	0 0	0 0	0 0	15000 17036	1800 128	0 0	0 0	0 0	0.00 0.00	<b>15108</b>		

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							DA Total	Bonus	Edu All	Other All	Leave	Wash All	Mobile All	OT Amt	Misc All	NH/PH	Arrears	ESI	Wages	ESIC		
14	ASHOK, D04359 WARD BOY AXIS BANK LTD	06/01/2024 01/01/1988 MALE UTIB0001839	101458678985 22150666102 923010062455014	24 0	0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1928	15108			
15	BABITA DEVI D03291 WARD LEDY AXIS BANK LTD	01/04/2022 01/01/1984 MALE UTIB0000015	101589431888 1115732593 918010077816901	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
16	BABLU PASWAN D03690 WARD BOY BANK OF BARODA	05/01/2023 01/01/1993 MALE BARB0BLYROH	100652757887 2015481529 42280100001945	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
17	BIKASH KUMAR D03330 WARD BOY STATE BANK OF INDIA	01/04/2022 09/08/1996 MALE SBIN0007817	101236898382 2017005882 34445174923	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
18	BIKESH PASWAN D03498 WARD BOY PUNJAB NATIONAL BANK LTD	18/07/2022 01/01/1996 MALE PUNB0520810	100651532308 2015845304 52082193000065	10.5 0	0	10.5 0	18456 0 18456	7453 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7453 7453 7453	894 56 894	0 0 0	0 0 0	0 0 0	0.00 0.00 950	6503			
19	BINA DEVI D03274 WARD LEDY STATE BANK OF INDIA	01/04/2022 01/01/1982 MALE SBIN0007817	100651730240 2015631585 34098224312	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
20	BRAJ MOHAN, D03392 WARD BOY UNION BANK OF INDIA	17/05/2022 05/01/1996 FEMALE UBIN0557838	101111413523 2016734388 578302010011082	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
21	CHANDAN KUMAR PASWAN D03357 WARD BOY BANK OF BARODA	22/04/2022 03/01/1988 MALE BARB0BLYROH	101270907721 1115458915 27208100001464	23 0	0	23 0	18456 0 18456	16326 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16326 16326	1800 123 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1923	14403			
22	CHANDRA PRAKASH DEL60112 WARD BOY ICICI BANK LTD	18/03/2025 05/07/1996 MALE ICIC0001824	100966808983 6720179671 349201501415	24 0	0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1928	15108			
23	CHANDRASHEKHAR KUMAR PASWAN DEL58733 WARD BOY BANK OF INDIA	22/01/2025 01/01/2003 MALE BKID0005924	102122620024 2215178171 592418210033624	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
24	CHETAN D03304 WARD BOY AXIS BANK LTD	01/04/2022 09/07/1997 MALE UTIB0000015	101413308380 1115849812 919010039903224	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
25	DEEPAK KUMAR DEL60980 WARD BOY STATE BANK OF INDIA	28/04/2025 27/05/2002 MALE SBIN0008327	102192938472 2215202258 42550516015	3 0	0	3 0	18456 0 18456	2130 0 0	0 0 0	0 0 0	0 0 0	0 0 0	2130 2130 2130	256 16 256	0 0 0	0 0 0	0 0 0	0.00 0.00 272	1858			

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WORKING CALCULATION DAYS : 26

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							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen	Total Ded.		
							DA	Bonus	Edu All	Other All	Wash All	OT Amt	Arrears	ESI	ESIC	LWF	Other	TDS	Bus			
26	DEEPAK PASWAN DEL58731 WARD BOY UNION BANK OF INDIA	13/01/2025 16/08/1999 MALE UBIN0551953	101814989603 2215173945 519502130000289	24 0	0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1928	15108			
27	DEVRAJ DEL60965 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2025 01/01/1985 MALE PUNB0190310	100551202918 1114211996 19032191014557	24 0	0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1928	15108			
28	DILIP D03275 WARD BOY PUNJAB AND SIND BANK LTD	01/04/2022 13/07/1995 MALE PSIB000A912	101291042488 2015800380 09121000710525	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
29	GEETA D04779 WARD LEDY UNION BANK OF INDIA	15/10/2024 19/07/1977 MALE UBIN0554294	101342814720 2214706350 542902010010159	24 0	0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1928	15108			
30	GOUTAM KUMAR SAH D04308 WARD BOY STATE BANK OF INDIA	15/12/2023 01/01/2003 MALE SBIN0006073	101695811341 2215059766 38849628031	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
31	GUDDU KUMAR, D03836 WARD BOY INDIAN BANK LTD	08/03/2023 13/04/1997 MALE IDIB000M697	101733290125 2214969267 7219434872	25 0	0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1934	15812			
32	JEETU PASWAN D04018 WARD BOY STATE BANK OF INDIA	04/06/2023 15/02/1996 MALE SBIN0004846	101291042426 2015314363 32724335198	21 0	0	21 0	18456 0 18456	14907 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14907 14907 14907	1789 112 1789	0 0 0	0 0 0	0 0 0	0.00 0.00 1901	13006			
33	JOYTI D03837 WARD LEDY BANK OF BARODA	11/03/2023 17/12/1992 FEMALE BARB0POOTHK	101929331403 2214969269 47988100000887	25 0	0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1934	15812			
34	KANHAIYA AHIRWAR D03317 WARD BOY AXIS BANK LTD	01/04/2022 01/01/1993 MALE UTIB0000431	101295055481 2015800484 922010032265019	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
35	KOMAL. D04868 WARD LEDY INDIAN OVERSEAS BANK	23/11/2024 11/03/1996 MALE IOBA0002183	102145742752 2215162396 218301000010026	23 0	0	23 0	18456 0 18456	16326 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16326 16326	1800 123 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1923	14403			
36	KULDEEP DEL60975 WARD BOY UNION BANK OF INDIA	01/04/2025 13/01/1987 MALE UBIN0541621	102025874632 2019390418 416202010097142	24 0	0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1928	15108			
37	KULDEEP PASWAN. D04894 WARD BOY PUNJAB NATIONAL BANK LTD	06/12/2024 26/10/1990 MALE PUNB0520810	101087749294 1013634474 52082121012516	14 0	0	14 0	18456 0 18456	9938 0 0	0 0 0	0 0 0	0 0 0	0 0 0	9938 9938 9938	1193 75 1193	0 0 0	0 0 0	0 0 0	0.00 0.00 1268	8670			
38	LUV DEL60110 WARD BOY FEDERAL BANK LIMITED	04/03/2025 23/11/1995 MALE FDRL0007777	100676231763 2215191797 77770104289463	22 0	0	22 0	18456 0 18456	15617 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15617 15617	1800 118 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1918	13699			

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							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen	Total Ded.		
							DA Total	Bonus	Edu All	Other All	Leave	Wash All	OT Amt	Misc All	Arrears	ESI	Wages	ESIC	LWF			
39	MANISH KUMAR D04772 WARD BOY CANARA BANK LTD	20/09/2024 29/06/2004 MALE CNRB0019021	102122450547 2215143756 90212310010444	19 0	0 0	19 0	18456 0 18456	13487 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13487 13487 13487	1618 102	0 0	0 0	0 0	0 0	0.00 0.00 1720	11767		
40	MANNI LAL, D04106 WARD BOY BANK OF MAHARASHTRA	20/07/2023 08/10/1986 MALE MAHB0001342	101291042351 1114046591 60379484324	25 0	0 0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134	0 0	0 0	0 0	0.00 0.00 1934	15812			
41	MANOHAR LAL D04017 WARD BOY BANK OF INDIA	03/06/2023 01/01/1991 MALE BKID0007404	101957273044 2214996024 740418110001036	26 0	0 0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139	0 0	0 0	0 0	0.00 0.00 1939	16517			
42	MANOJ KUMAR, D04267 WARD BOY UNION BANK OF INDIA	23/11/2023 30/04/1984 MALE UBIN0906395	101426539300 1014203078 520101246603816	25 0	0 0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134	0 0	0 0	0 0	0.00 0.00 1934	15812			
43	MAYA DEVI D03344 WARD LEDY STATE BANK OF INDIA	01/04/2022 05/02/1984 MALE SBIN0001213	101790384714 1116012284 39378080852	21 0	0 0	21 0	18456 0 18456	14907 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14907 14907 14907	1789 112	0 0	0 0	0 0	0.00 0.00 1901	13006			
44	MITHUN PASWAN, D04153 WARD BOY BANK OF BARODA	01/08/2023 16/06/1996 MALE BARB0BLYROH	101291042419 2014124912 27208100000619	21 0	0 0	21 0	18456 0 18456	14907 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14907 14907 14907	1789 112	0 0	0 0	0 0	0.00 0.00 1901	13006			
45	MUKESH D03278 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 03/03/1980 MALE PUNB0520810	101291042435 2016770744 52082011008360	26 0	0 0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139	0 0	0 0	0 0	0.00 0.00 1939	16517			
46	MUKESH KUMAR D03265 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 01/05/1993 MALE PUNB0520810	101426539261 1013988204 52082011007301	25 0	0 0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134	0 0	0 0	0 0	0.00 0.00 1934	15812			
47	NEETU D03271 WARD BOY CANARA BANK LTD	01/04/2022 01/01/1980 MALE CNRB0019015	100652530959 1114211167 90152010199567	26 0	0 0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139	0 0	0 0	0 0	0.00 0.00 1939	16517			
48	NIBHA KUMARI D03321 WARD LEDY STATE BANK OF INDIA	01/04/2022 22/03/1983 MALE SBIN0011548	101736728652 1115921639 30557122546	24 0	0 0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128	0 0	0 0	0 0	0.00 0.00 1928	15108			
49	NIRANJAN PASMAN DEL60971 WARD BOY UCO BANK	01/04/2025 05/07/1987 MALE UCBA0001193	102001183750 2019251129 11933211096863	23 0	0 0	23 0	18456 0 18456	16326 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16326 16326	1800 123	0 0	0 0	0 0	0.00 0.00 1923	14403			
50	NIRBHAY KUMAR D03302 WARD BOY STATE BANK OF INDIA	01/04/2022 04/10/1995 MALE SBIN0012609	101000852818 1014290577 36210003904	26 0	0 0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139	0 0	0 0	0 0	0.00 0.00 1939	16517			
51	NIWASH KUMAR D03389 WARD BOY BANK OF BARODA	15/05/2022 01/01/1997 FEMALE BARB0VJPITA	101817991603 2214865039 76798100000308	24 0	0 0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128	0 0	0 0	0 0	0.00 0.00 1928	15108			

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							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen			
							DA Total	Bonus	Edu All	Other All	Leave	Wash All	Mobile All	OT Amt	Misc All	Arrears	ESI	Wages	ESIC	LWF		
52	NUTAN DEVI D03323 WARD LEDY STATE BANK OF INDIA	01/04/2022 06/07/1998 MALE SBIN0011550	101745312607 1115928857 38951075949	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
53	PAVNESH KUMAR DEL60978 WARD BOY BANK OF BARODA	01/04/2025 01/01/1997 MALE BARB0BILGRA	101107180683 1115093056 54550100005580	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
54	PAWAN KUMAR D03277 WARD BOY UNION BANK OF INDIA	01/04/2022 04/04/1997 MALE UBIN0557838	100742391601 2016222623 578302010011032	25 0	0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15812			
55	PRABHA DEVI DEL60973 WARD LEDY PUNJAB NATIONAL BANK LTD	01/04/2025 01/01/1968 FEMALE PUNB0520810	101419412136 1013847198 52082191059527	12 0	0	12 0	18456 0 18456	8518 0 0	0 0 0	0 0 0	0 0 0	0 0 0	8518 8518 8518	1022 64 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	7432			
56	PRIYA KUMARI D04781 WARD LEDY STATE BANK OF INDIA	24/10/2024 02/02/2000 MALE SBIN0005997	102134524895 2215153831 32738707752	19 0	0	19 0	18456 0 18456	13487 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13487 13487 13487	1618 102 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	11767			
57	RADHA TIWARI D03280 WARD LEDY STATE BANK OF INDIA	01/04/2022 28/08/1979 MALE SBIN0004208	101236898376 2017008002 61230619820	23 0	0	23 0	18456 0 18456	16326 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16326 16326	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14403			
58	RAHUL GAUTAM D03336 WARD BOY BANK OF BARODA	01/04/2022 22/02/2002 MALE BARB0ROHSEC	101769835187 1115973683 53118100000853	25 0	0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15812			
59	RAJA RAM DEL60967 WARD BOY BANK OF BARODA	01/04/2025 14/10/1997 MALE BARB0TRDBAD	100532996867 2019597585 21360100016107	25 0	0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15812			
60	RAJAN KUMAR GUPTA D03284 SUPERVISOR AXIS BANK LTD	01/04/2022 26/02/1994 MALE UTIB0003438	101129855406 1115544908 918010015134249	26 0	0	26 0	22411 0 22411	22411 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 22411	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	20611			
61	RAJNEESH KUMAR D03494 WARD BOY UNION BANK OF INDIA	04/07/2022 02/07/1996 MALE UBIN0560421	101538949339 2017848977 604202010026306	19 0	0	19 0	18456 0 18456	13487 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13487 13487 13487	1618 102 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	11767			
62	RAJNI DEL60976 WARD LEDY KOTAK MAHINDRA BANK LTD	01/04/2025 04/09/1986 FEMALE KKBK0000197	101948191508 2019523776 8946231830	25 0	0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15812			
63	RAJNI DEVI D03267 WARD LEDY PUNJAB NATIONAL BANK LTD	01/04/2022 01/07/1973 MALE PUNB0190310	101426539226 2211618114 1903100100000685	23 0	0	23 0	18456 0 18456	16326 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16326 16326	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14403			

Name Of Establishment : **SUMEET FACILITIES LIMITED**  
 Address : **SUMMIT HOUSE, PLOT NO. 64/21,D-II BLOCK,  
 M.I.D.C. CHINCHWAD, PUNE - 411019.**

**FORM XIII**  
**[See Rule 77 (1)(a)(i)]**  
**REGISTER OF WAGES**



WORKING CALCULATION DAYS : **26**  
 DATE OF PAYMENT : **7 May 2025**

PAYSHEET FOR MONTH OF : **APRIL - 2025**

Unit Code : **397**

Unit Name : **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

Sr No.	Employee Name Emp Code Design Bank Name	Joining Date Birth Date Gender IFSC Code	UAN No ESIC No Account No	Pr.Days PH	W/off PL	Total Days OT Hrs	RATES		EARNINGS							DEDUCTION					Net Payment	Empl. Sign.
							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen			
							DA Total	Bonus	Edu All	Other All	Leave	Wash All	Mobile All	OT Amt	Arrears	ESI	Wages	ESIC	LWF	Other		
64	RAKHI D04780 WARD LEDY BANK OF INDIA	24/10/2024 16/01/1989 MALE BKID0006014	102134524882 2215153821 601410110011176	20 0	0 0	20 0	18456 0 18456	14197 0 0	14197 0 0	0 0 0	0 0 0	0 0 0	14197 14197 14197	1704 107 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>12386</b>			
65	RAMBABU PASWAN DEL59399 WARD BOY CANARA BANK LTD	19/02/2025 01/01/1994 MALE CNRB0005801	101938720742 2215131355 110103859051	25 0	0 0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>15812</b>			
66	RANJEET KUMAR D03266 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 21/12/1989 MALE PUNB0520810	101276051129 1014290579 52082191006361	24 0	0 0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>15108</b>			
67	ROSHANI KUMARI D03669 WARD LEDY STATE BANK OF INDIA	15/12/2022 08/05/1996 FEMALE SBIN0006369	101901736193 2214944024 20267419031	25 0	0 0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>15812</b>			
68	SANDEEP D03341 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 01/05/1995 MALE PUNB0520810	101426539411 1013852493 52082191061704	26 0	0 0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>16517</b>			
69	SANJAY D03279 WARD BOY BANK OF BARODA	01/04/2022 01/01/1981 MALE BARB05ECROH	100652529753 1114277158 46240100006584	25 0	0 0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>15812</b>			
70	SANJAY, D04457 WARD BOY BANK OF BARODA	16/03/2024 01/01/1978 MALE BARB0TRDRAM	102054477847 1013708355 21240100008241	22 0	0 0	22 0	18456 0 18456	15617 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15617 15617	1800 118 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>13699</b>			
71	SATENDER D03293 WARD BOY UNION BANK OF INDIA	01/04/2022 07/02/1986 MALE UBIN0567132	101596750862 1115744004 671302120032152	24 0	0 0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>15108</b>			
72	SEEMA D03322 WARD LEDY UNION BANK OF INDIA	01/04/2022 01/01/1972 MALE UBIN0560421	101291042720 2212360878 604202010015060	24 0	0 0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>15108</b>			
73	SHABNAM D04205 WARD LEDY IDBI BANK LTD	15/09/2023 01/01/1981 FEMALE IBKL0001206	101994127304 2215027505 1206104000218511	20 0	0 0	20 0	18456 0 18456	14197 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14197 14197 14197	1704 107 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>12386</b>			
74	SHIVA KUMAR RAUT DEL58730 WARD BOY KOTAK MAHINDRA BANK LTD	13/01/2025 17/07/1993 MALE KKBK0000197	102160873776 2215173943 0849311671	25 0	0 0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>15812</b>			
75	SHIVA, D03386 WARD BOY BANK OF BARODA	16/05/2022 14/03/2002 FEMALE BARB0SHADAU	101817991592 2214865017 48750100008397	26 0	0 0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>16517</b>			
76	SHUBHAM DEL60968 WARD BOY PUNJAB NATIONAL BANK	01/04/2025 30/10/1999 MALE PUNB0079800	101691985003 2018564830 0798001702383677	26 0	0 0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>16517</b>			

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**FORM XIII**  
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WORKING CALCULATION DAYS : 26  
 DATE OF PAYMENT : 7 May 2025

PAYSHEET FOR MONTH OF : APRIL - 2025

Unit Code : 397

Unit Name : INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE

Sr No.	Employee Name Emp Code Design Bank Name	Joining Date Birth Date Gender IFSC Code	UAN No ESIC No Account No	Pr.Days PH	W/off PL	Total Days OT Hrs	RATES		EARNINGS							DEDUCTION					Net Payment	Empl. Sign.
							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen			
							DA Total	Bonus	Edu All	Other All	Leave	Wash All	Mobile All	OT Amt	Misc All	Arrears	ESI	Wages	ESIC	LWF		
77	SIMTA SINGH D03354 WARD LEDY PUNJAB NATIONAL BANK LTD	19/04/2022 01/01/1981 MALE PUNB0520810	101434173129 1013680052 52082151005601	20 0	0	20 0	18456 0 18456	14197 0 0	14197 0 0	0 0 0	0 0 0	0 0 0	14197 14197 14197	1704 107 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12386			
78	SITA D03306 WARD LEDY PUNJAB NATIONAL BANK LTD	01/04/2022 01/01/1989 MALE PUNB0754300	101684254015 1115853925 7543001700051854	23 0	0	23 0	18456 0 18456	16326 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16326 16326	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14403			
79	SOHAN KUMAR D03331 WARD BOY STATE BANK OF INDIA	01/04/2022 15/08/1990 MALE SBIN0004657	101426539392 1013687542 35429624526	16 0	0	16 0	18456 0 18456	11358 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11358 11358 11358	1363 86 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	9909			
80	SONI DEVI D03384 WARD LEDY PUNJAB NATIONAL BANK LTD	01/05/2022 01/01/1989 FEMALE PUNB0302800	101488336536 1115581094 3028000100445788	25 0	0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15812			
81	SONU D03276 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 06/04/1993 MALE PUNB0520810	100652622911 2015845274 52082191056328	25 0	0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15812			
82	SUDHIR KUMAR DEL60966 WARD BOY PUNJAB NATIONAL BANK	01/04/2025 01/01/1997 MALE PUNB0032410	102078054730 2019405410 03242121029516	23 0	0	23 0	18456 0 18456	16326 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16326 16326	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14403			
83	SUNIL KUMAR DEL60979 WARD BOY CANARA BANK	01/04/2025 01/01/1996 MALE CNRB0002702	101485166674 2019405605 2702101021628	24 0	0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15108			
84	SUNITA DEL60974 WARD LEDY UNION BANK OF INDIA	01/04/2025 15/10/1975 FEMALE UBIN0913103	101942186485 2019018239 520101251429306	25 0	0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15812			
85	SUNITA DEVI D03272 WARD LEDY STATE BANK OF INDIA	01/04/2022 01/01/1987 MALE SBIN0011551	101291042346 2015481502 20238933017	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
86	TANUJ KUMAR SAH D03355 WARD BOY UNION BANK OF INDIA	19/04/2022 01/01/1998 MALE UBIN0562114	101647520292 1115801809 621102120003381	25 0	0	25 0	18456 0 18456	17746 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17746 17746	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15812			
87	TINKU KUMAR, D03689 WARD BOY PUNJAB NATIONAL BANK LTD	23/01/2023 03/03/1996 MALE PUNB0787300	101151377017 1014056073 7873000100029940	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
88	UMA DEVI D03273 WARD LEDY KOTAK MAHINDRA BANK LTD	01/04/2022 01/01/1979 MALE KKBK0000197	100651285598 2015419186 3850258454	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
89	VANDANA D04249 WARD LEDY BANK OF BARODA	20/10/2023 04/06/2001 FEMALE BARB0BLYBAN	102005527457 2215040088 27238100004946	21 0	0	21 0	18456 0 18456	14907 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14907 14907 14907	1789 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	13006			

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**REGISTER OF WAGES**



WORKING CALCULATION DAYS : 26

PAYSHEET FOR MONTH OF : APRIL - 2025

Unit Code : 397

DATE OF PAYMENT : 7 May 2025

Unit Name : INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE

Sr No.	Employee Name Emp Code Design Bank Name	Joining Date Birth Date Gender IFSC Code	UAN No ESIC No Account No	Pr.Days PH	W/off PL	Total Days OT Hrs	RATES		EARNINGS							DEDUCTION					Net Payment	Empl. Sign.
							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen	Total Ded.		
							DA Total	Edu All Bonus	Other All Leave	Wash All Mobile All	OT Amt Misc All	Arrears NH/PH	ESI Gross Wages	ESIC	LWF	Other	TDS	Bus				
90	VIKAS KUMAR SAH D03862 WARD BOY STATE BANK OF INDIA	17/04/2023 13/04/1996 MALE SBIN0017158	101322799725 1115643527 37744828219	26 0	0	26 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139	0 0	0 0	0 0	0 0	0.00 0.00 1939	16517		
91	VINOD KUMAR DEL60977 WARD BOY BANK OF BARODA	01/04/2025 18/12/1986 MALE BARB0MKCHOW	101217651829 1014031059 40100100002788	18 0	0	18 0	18456 0 18456	12777 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12777 12777 12777	1533 96	0 0	0 0	0 0	0 0	0.00 0.00 1629	11148		
92	VISHAL,,,,, D03833 WARD BOY KOTAK MAHINDRA BANK LTD	04/03/2023 01/03/2003 MALE KKBK0004617	101929331398 2214969258 1245891477	24 0	0	24 0	18456 0 18456	17036 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17036 17036	1800 128	0 0	0 0	0 0	0 0	0.00 0.00 1928	15108		
<b>GRAND TOTAL:</b>				<b>2150.5</b> <b>0</b>	<b>0</b> <b>0</b>	<b>2150.5</b> <b>0</b>		<b>1530471</b> <b>0</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b>	<b>0</b> <b>0</b> <b>0</b>	<b>1331212</b> <b>1508060</b> <b>1530471</b>	<b>159746</b> <b>11362</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>0.00</b> <b>0.00</b> <b>171108</b>	<b>1359363</b>		