

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 : **30**
 DATE OF PAYMENT : **7 May 2025**

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

Unit Code : **423**

Unit Name : **TATA POWER DELHI DISTRIBUTION LTD. (DRIVERS)**

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	OT Amt	Misc All	NH/PH	ESI	Wages	ESIC	LWF	Other		
1	ABHISHEK. D04820 DRIVER CANARA BANK	01/11/2024 23/08/1992 MALE CNRB0019108	101631588598 2017267378 5108101002455	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
2	AJAY KUMAR D04056 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 02/08/1985 MALE PUNB0770200	101074470170 2017267378 2958000101398523	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
3	AJIT KUMAWAT D04076 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 11/07/1996 MALE PUNB0739500	101680690533 2214742360 7395000100055508	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
4	AJIT SINGH D04871 DRIVER UCO BANK	01/12/2024 17/09/1980 MALE UCBA0000313	102151240595 03130110019337	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
5	AMAN DEEP SINGH D04079 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 08/09/1982 MALE PUNB0152700	101837878244 2018683989 1527000109394539	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
6	AMIT D04671 DRIVER STATE BANK OF INDIA	01/08/2024 01/03/1994 MALE SBIN0006875	101904901370 41327635924	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
7	ANDEEP D04051 DRIVER PUNJAB AND SIND BANK LTD	01/07/2023 22/09/1982 MALE PSIB0021388	101338177665 2017211787 13881000000351	22 0	4 0	26 0	21917 0 21917	18995 0 18995	0 0 0	0 0 0	0 0 0	0 0 0	13000 0 18995	1560 0 1560	0 0 0	0 0 0	0 0 0	0.00 0.00 1560	17435			
8	ANIL DEL59299 DRIVER HDFC BANK LTD	12/02/2025 15/10/1992 MALE HDFC0007600	101323635280 50100382084512	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
9	ARVIND KUMAR D04071 DRIVER KOTAK MAHINDRA BANK LTD	01/07/2023 30/10/1982 MALE KKBK0004608	101635308694 2214703724 1915448710	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
10	DEEPAK D04872 DRIVER PUNJAB NATIONAL BANK	01/12/2024 15/02/1988 MALE PUNB0754400	102151240582 7544000100042003	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
11	DEVENDER KUMAR D04072 DRIVER AXIS BANK LTD	01/07/2023 25/12/1979 MALE UTIB0000588	101657346087 2214722305 911010044978110	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
12	GHAFFAR HUSSAIN D04066 DRIVER KOTAK MAHINDRA BANK LTD	01/07/2023 05/10/1987 MALE KKBK0000203	101427868434 2017524324 3013766123	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
13	HIMANSHU D04077 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 27/07/1997 MALE PUNB0408100	101588361631 2214742951 4081001500240555	26 0	4 0	30 0	21917 0 21917	21917 0 21917	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			

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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	NH/PH	Arrears	ESI	Wages	ESIC		
14	KARAMBIR D04050 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 11/05/1978 MALE PUNB0104900	101445254417 2017574110 1049000100080171	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		
15	KIRAN PAL SINGH D04067 DRIVER STATE BANK OF INDIA	01/07/2023 07/05/1973 MALE SBIN0006812	101354785032 2017302750 32604000655	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		
16	KULDEEP SINGH D04068 DRIVER INDIAN BANK LTD	01/07/2023 01/08/1983 MALE IDIB000M102	101487887167 2017689022 602607320	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		
17	LOKESH D04082 DRIVER BANK OF BARODA	01/07/2023 22/08/1989 MALE BARB0TRDRAM	101347974517 2018705978 21240100015382	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		
18	MANJEET D04874 DRIVER STATE BANK OF INDIA	12/12/2024 17/02/1988 MALE SBIN0016245	101586785122 34504524792	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		
19	MANOJ D04083 DRIVER BANK OF MAHARASHTRA	01/07/2023 01/01/1987 MALE MAHB0001854	101734664640 2018397443 60430172326	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		
20	MUSTAQ ALI D04073 DRIVER KOTAK MAHINDRA BANK LTD	01/07/2023 29/07/1988 MALE KKBK0000197	101442568589 2214737709 5445890353	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		
21	NASEEB D04057 DRIVER UNION BANK OF INDIA	01/07/2023 13/07/1995 MALE UBIN0569488	101508957386 2017767437 694802010000054	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		
22	NEERAJ DEL58634 DRIVER STATE BANK OF INDIA	01/01/2025 05/11/1986 MALE SBIN0004835	101442347501 20194860157	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		
23	NEERAJ. D04819 DRIVER PUNJAB NATIONAL BANK	01/11/2024 16/11/1992 MALE PUNB0312000	101824732422 3120000100178984	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		
24	OMBIR D04054 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 09/02/1967 MALE PUNB0080910	101391332855 2017267471 08092010040610	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		
25	PARDEEP KUMAR D04061 DRIVER CANARA BANK LTD	01/07/2023 10/12/1981 MALE CNRB0002747	100020697116 2015325539 2747101005924	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117		

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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	OT Amt	Arrears	ESI	Wages	ESIC	LWF	Other	TDS		
26	PARMANAND D04081 DRIVER CANARA BANK LTD	01/07/2023 05/02/1984 MALE CNRB0002758	101861735566 2018768220 2758101016498	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
27	PRAVEEN KUMAR D04059 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 14/11/1992 MALE PUNB0770200	100548181699 2017267330 7702000100005655	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
28	RAJESH KUMAR D04064 DRIVER CANARA BANK LTD	01/07/2023 28/08/1983 MALE CNRB0002016	100295922226 2014326470 2016118000612	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
29	RAKESH D04673 DRIVER PUNJAB NATIONAL BANK LTD	01/08/2024 15/08/1976 MALE PUNB0150300	100299824019 1503000109125470	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
30	RAKESH KUMAR D04672 DRIVER UNION BANK OF INDIA	01/08/2024 01/11/1996 MALE UBIN0905704	101587836752 520101222521674	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
31	RAM LAKHAN YADAV D04060 DRIVER CANARA BANK LTD	01/07/2023 12/01/1976 MALE CNRB0002016	100301553698 2011804571 2016101041648	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
32	RAMESH D04080 DRIVER STATE BANK OF INDIA	01/07/2023 10/10/1988 MALE SBIN0002361	101143500035 2017452466 32621085347	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
33	RAVINDER D04873 DRIVER BANK OF MAHARASHTRA	01/12/2024 07/08/1995 MALE MAHB0001255	102151240609 60438923707	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
34	RINKU KUMAR D04495 DRIVER BANK OF BARODA	11/04/2024 10/07/1986 MALE BARB0KARAWA	102064214104 41840100001976	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
35	SALEEM D04674 DRIVER UNION BANK OF INDIA	01/08/2024 01/01/1980 MALE UBIN0567132	102110192766 671302120030287	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
36	SANDEEP D04085 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 14/03/1990 MALE PUNB0080910	101054488985 20172674449 0809100100002216	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
37	SANDEEP KUMAR, D04545 DRIVER UNION BANK OF INDIA	01/05/2024 04/04/1987 MALE UBIN0929042	102074304825 409402010162567	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			
38	SATBIR SINGH D04086 DRIVER UNION BANK OF INDIA	01/07/2023 01/11/1965 MALE UBIN0929344	101074470158 2017267521 520291020330184	26 0	4 0	30 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 1800	0.00 0.00 0.00	20117			

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							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen	Total Ded.		
							Total	Bonus	Edu All	Other All	Wash All	OT Amt	Arrears	ESI Wages	ESIC	LWF	Other	TDS	Bus			
39	SATENDER KUMAR D04069 DRIVER STATE BANK OF INDIA	01/07/2023 07/04/1996 MALE SBIN0015281	101338177727 2017267388 20225425805	26 0	4 0	30 0	21917 0 21917	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
40	SATISH KUMAR D04055 DRIVER STATE BANK OF INDIA	01/07/2023 05/04/1976 MALE SBIN0000721	101338177677 2017211659 10920273025	26 0	4 0	30 0	21917 0 21917	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
41	SATISH KUMAR D04062 DRIVER CANARA BANK LTD	01/07/2023 14/08/1969 MALE CNRB0002016	101588579424 2017269185 2016101033888	26 0	4 0	30 0	21917 0 21917	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
42	SHYAM SINGH D04058 DRIVER PUNJAB AND SIND BANK LTD	01/07/2023 23/09/1976 MALE PSIB000A912	100549061141 2017267507 09121000710247	26 0	4 0	30 0	21917 0 21917	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
43	SUSHEEL KUMAR D04063 DRIVER BANK OF INDIA	01/07/2023 25/01/1986 MALE BKID0006087	100547781984 2015576882 608710110006799	26 0	4 0	30 0	21917 0 21917	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
44	TANUJ D04675 DRIVER CANARA BANK LTD	01/08/2024 02/12/1995 MALE CNRB0006378	102110192778 2015576882 6378101000698	26 0	4 0	30 0	21917 0 21917	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
45	TINU KUMAR D04070 DRIVER UNION BANK OF INDIA	01/07/2023 10/12/1992 MALE UBIN0539457	101609283310 2214682945 394502010075771	26 0	4 0	30 0	21917 0 21917	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
46	UPENDER YADAV D04049 DRIVER CANARA BANK LTD	01/07/2023 01/01/1977 MALE CNRB0002016	100395839274 2017267415 2016101033875	26 0	4 0	30 0	21917 0 21917	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
47	VIKRAM SINGH D04053 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 20/05/1997 MALE PUNB0770200	101445239452 2017573844 4958001500027263	26 0	4 0	30 0	21917 0 21917	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
GRAND TOTAL:				1218	188	1406		1027177	0	0	0	0	0	703000	84360	0	0	0	0.00	942817		
				0	0	0		0	0	0	0	0	1027177	0	0	0	0	84360				