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

Mar 2 2025 9:10AM
GANESH

WORKING CALCULATION DAYS : **28**
DATE OF PAYMENT : **7 March 2025**

PAYSHEET FOR MONTH OF : FEBRUARY - 2025
Unit Code : **404**
Unit Name : **NEW MAHARASHTRA SADAN, NEW DELHI**

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 Basic DA Total	EARNINGS Basic Edu All Bonus	DA Other All Leave	HRA Wash All Mobile All	Conv All. OT Amt Misc All	Per Pay Arrears NH/PH	PF Gross ESI Wages Gross Wages	DEDUCTION PF ESIC	PT LWF	Advance Other	Uniform TDS	Canteen Bus Total Ded.	Net Payment	Empl. Sign.
1	AJAY	01/09/2018	101358250086	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01319	02/10/1974	1114426834	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	BANK OF BARODA	BARB0VJBCPL	89830100015936																	
2	AMAN	01/09/2018	101358250174	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01322	21/05/1999	2214458048	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	KOTAK MAHINDRA BANK LTD	KKBK0000203	3146293800																	
3	AMIT	07/09/2018	101358250375	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01323	15/06/1991	2214458050	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	CANARA BANK LTD	CNRB0002417	2417101021842																	
4	ANIL BHATI	01/09/2018	100050377382	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D01324	13/03/1991	1114321447	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	FRONT OFFICE EXECUTIVE	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	IDBI BANK LTD	IBKL0000343	0343104000222129																	
5	ANOOP KUMAR	01/02/2025	101612308946	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	DEL59272	03/07/1997	2214684574	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	PUNJAB & SIND BANK	PSIB0021384	GT ROAD, ETAH, UP																	
6	ARJUN VISHWASRAO GAWAI	16/04/2003	102023319140	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D04757	28/06/1999	2215139336	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	INDIAN OVERSEAS BANK	IOBA0001991	199101000016489																	
7	ARVIND KUMAR,	05/02/2024	101990079115	18	3	21	14842	11132	0	0	0	0	11132	1336	0	0	0	0.00	**9712**	
	D04419	15/10/1985	2215073316	0	0	0	0	0	0	0	0	0	11132	84	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**11132**					**1420**		
	BANK OF INDIA	BKID0006071	607118210002291																	
8	ARVIND MAHROL	05/04/2018	101181053582	24	4	28	17991	17991	0	3009	0	0	15000	1800	0	0	0	0.00	**19042**	
	D01189	20/05/1988	2214393926	0	0	0	0	0	0	0	0	0	21000	158	0	0	0	0.00		
	SUPERVISOR	MALE					17991	0	0	0	0	0	**21000**					**1958**		
	STATE BANK OF INDIA	SBIN0006102	35204006092																	
9	AYYAPAN,	01/12/2022	101515985163	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D03650	21/04/1980	1114222400	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	INDIAN BANK LTD	IDIB000J040	6718528308																	
10	BHARAT LAL	01/09/2018	100110877111	18	3	21	16341	12256	0	0	0	0	12256	1471	0	0	0	0.00	**10693**	
	D01327	20/08/1981	1313218224	0	0	0	0	0	0	0	0	0	12256	92	0	0	0	0.00		
	ELECTRICIAN	MALE					16341	0	0	0	0	0	**12256**					**1563**		
	STATE BANK OF INDIA	SBIN0004838	10101401721																	
11	CHANDAN	01/09/2018	101358250103	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D01328	18/10/1988	2013764142	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	PLUMBER	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	STATE BANK OF INDIA	SBIN0002296	30803885919																	
12	DEEPANSHU,	12/07/2023	101970520806	15	2	17	14842	9011	0	0	0	0	9011	1081	0	0	0	0.00	**7862**	
	D04102	17/05/1998	2215006285	0	0	0	0	0	0	0	0	0	9011	68	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**9011**					**1149**		
	STATE BANK OF INDIA	SBIN0004800	42084955097																	
13	DILBAR KHAN BARKI	01/09/2018	100720823458	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01331	10/02/1984	1114813741	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	BANK OF BARODA	BARB0LAJPAT	32030100005190																	

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 : 28
DATE OF PAYMENT : 7 March 2025

PAYSHEET FOR MONTH OF : FEBRUARY - 2025
Unit Code : 404
Unit Name : NEW MAHARASHTRA SADAN, NEW DELHI

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 Basic DA Total	EARNINGS Basic Edu All Bonus	DA Other All Leave	HRA Wash All Mobile All	Conv All. OT Amt Misc All	Per Pay Arrears NH/PH	PF Gross ESI Wages Gross Wages	DEDUCTION PF ESIC	PT LWF	Advance Other	Uniform TDS	Canteen Bus Total Ded.	Net Payment	Empl. Sign.
14	ELUMALAI	01/09/2018	101358250188	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D01332	15/03/1969	1114350396	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	MASON	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	INDIAN BANK LTD	IDIB000B677	50491112622																	
15	ITVARI LAL	01/09/2018	101358248861	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D01336	25/02/1970	2012395618	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	SEAWAR MAN	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	INDIAN OVERSEAS BANK	IOBA0000065	006501000037228																	
16	IYYAPPAN	06/07/2019	101484855732	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01896	01/01/1984	2214563588	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	INDIAN OVERSEAS BANK	IOBA0002251	225101000003467																	
17	JAGDISH MALVIKAR	01/09/2018	101351476408	15	2	17	16341	9921	0	0	0	0	9921	1191	0	0	0	0.00	**8655**	
	D01338	27/07/1984	1114181723	0	0	0	0	0	0	0	0	0	9921	75	0	0	0	0.00		
	FRONT OFFICE EXECUTIVE	MALE					16341	0	0	0	0	0	**9921**					**1266**		
	BANK OF MAHARASHTRA	MAHB0001257	60378441018																	
18	JASULI DEVI	13/09/2018	101358250352	22	4	26	14842	13782	0	0	0	0	13782	1654	0	0	0	0.00	**12024**	
	D01339	14/05/1982	2214458127	0	0	0	0	0	0	0	0	0	13782	104	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**13782**					**1758**		
	STATE BANK OF INDIA	SBIN0008969	30875791978																	
19	JITENDAR	25/12/2018	101400633930	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01695	05/04/1980	2214489694	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	UCO BANK LTD	UCBA0000115	01150110002360																	
20	JITENDRA KUMAR,	15/11/2021	101750525737	11	2	13	14842	6891	0	0	0	0	6891	827	0	0	0	0.00	**6012**	
	D03136	02/01/1993	2214802807	0	0	0	0	0	0	0	0	0	6891	52	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**6891**					**879**		
	FINO PAYMENTS BANK	FINO0001129	20148414237																	
21	KASHMIRA DEVI	01/09/2018	101358250135	22	4	26	14842	13782	0	0	0	0	13782	1654	0	0	0	0.00	**12024**	
	D01343	06/08/1987	1114181727	0	0	0	0	0	0	0	0	0	13782	104	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**13782**					**1758**		
	HDFC BANK LTD	HDFC0001441	14411380000016																	
22	KATHIRESAN,	26/06/2022	101358250249	1	0	1	14842	530	0	0	0	0	530	64	0	0	0	0.00	**462**	
	D03424	01/01/1973	1114807964	0	0	0	0	0	0	0	0	0	530	4	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**530**					**68**		
	INDIAN BANK LTD	IDIB000J040	6064875512																	
23	KRISHAN PAL,	09/06/2019	100196544560	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01872	25/09/1978	2013466941	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	BANK OF MAHARASHTRA	MAHB0000343	68005664927																	
24	LAVKUSH	01/06/2024	102081748957	9	1	10	14842	5301	0	0	0	0	5301	636	0	0	0	0.00	**4625**	
	D04585	01/01/2002	2215111047	0	0	0	0	0	0	0	0	0	5301	40	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**5301**					**676**		
	STATE BANK OF INDIA	SBIN0015699	43171251223																	
25	M MUTHU SELVAN	01/01/2023	101908598108	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D03682	22/01/1984	2214949753	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	FRONT OFFICE EXECUTIVE	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	FINO PAYMENTS BANK	FINO0000001	20141096799																	

Name Of Establishment	: SUMEET FACILITIES LIMITED	**FORM XIII** [See Rule 77 (1)(a)(i)] **REGISTER OF WAGES**	 Mar 2 2025 9:10AM GANESH
Address	: SUMMIT HOUSE, PLOT NO. 64/21,D-II BLOCK, M.I.D.C. CHINCHWAD, PUNE - 411019.		
WORKING CALCULATION DAYS	: 28	PAYSHEET FOR MONTH OF : FEBRUARY - 2025	Unit Code : 404
DATE OF PAYMENT	: 7 March 2025		Unit Name : NEW MAHARASHTRA SADAN, NEW DELHI

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: Basic / DA / Total	EARNINGS: Basic / Edu All / Bonus	DA / Other All / Leave	HRA / Wash All / Mobile All	Conv All. / OT Amt / Misc All	Per Pay / Arrears / NH/PH	PF Gross / ESI Wages / Gross Wages	DEDUCTION: PF / ESIC	PT / LWF	Advance / Other	Uniform / TDS	Canteen / Bus / Total Ded.	Net Payment	Empl. Sign.
26	MAHENDRA PAL	03/04/2024	102062548908	21	3	24	14842	12722	0	0	0	0	12722	1527	0	0	0	0.00	**11099**	
	D04492	02/11/1995	2215091151	0	0	0	0	0	0	0	0	0	12722	96	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**12722**					**1623**		
	PUNJAB NATIONAL BANK LTD	PUNB0225600	2256000101347670																	
27	MANOJ KUMAR	01/09/2018	100055509895	24	4	28	17991	17991	0	3009	0	0	15000	1800	0	0	0	0.00	**19042**	
	D01349	01/07/1990	2214458160	0	0	0	0	0	0	0	0	0	21000	158	0	0	0	0.00		
	SUPERVISOR	MALE					17991	0	0	0	0	0	**21000**					**1958**		
	IDBI BANK LTD	IBKL0000877	0877104000006583																	
28	MD TANWEER ALAM	19/10/2018	101372967449	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01630	18/10/1983	2214466406	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	KOTAK MAHINDRA BANK LTD	KKBK0004581	0313323926																	
29	NAGESH CHANDNE,	13/12/2022	100463556172	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D03653	02/02/1986	1114476592	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	FRONT OFFICE EXECUTIVE	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	BANK OF MAHARASHTRA	MAHB0000343	60193028813																	
30	NARSINGH RAW	01/09/2018	101268530714	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D01353	10/08/1986	1320099564	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	ELECTRICIAN	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	CANARA BANK LTD	CNRB0005799	5799101001190																	
31	PRAMOD A	22/10/2020	101623192874	20	3	23	16341	13423	0	0	0	0	13423	1611	0	0	0	0.00	**11711**	
	D02296	01/01/1981	2214692954	0	0	0	0	0	0	0	0	0	13423	101	0	0	0	0.00		
	CARPENTER	MALE					16341	0	0	0	0	0	**13423**					**1712**		
	INDIAN BANK LTD	IDIB000R546	50297614124																	
32	PRAVEEN KUMAR,,	22/09/2021	100269126096	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D03075	13/03/1987	2214787098	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	ELECTRICIAN	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	BANK OF BARODA	BARB0CHANAK	00940100019635																	
33	PREMWATI	01/09/2018	100280590536	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01359	10/09/1971	1114181772	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	STATE BANK OF INDIA	SBIN0004713	31076811625																	
34	RAHUL KUMAR MAURYA	22/09/2021	101731105811	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D03076	01/01/1993	2214787100	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	CANARA BANK LTD	CNRB0019043	110064231308																	
35	RAJ KIRAN	01/09/2018	100291953321	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D01363	24/04/1992	2016091513	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	SEAWAR MAN	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	CANARA BANK LTD	CNRB0000033	90432210018910																	
36	RAJEEV KUMAR	10/02/2025	101420555285	16	3	19	14842	10071	0	0	0	0	10071	1209	0	0	0	0.00	**8786**	
	DEL59273	01/07/1998	2112028526	0	0	0	0	0	0	0	0	0	10071	76	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**10071**					**1285**		
	FINO PAYMENTS BANK	FINO0009002	TURBHE MIDC,NAVI MUMBAI																	
37	RAJEEV YADAV	10/07/2024	101841609943	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D04609	10/07/1997	2214921634	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	AXIS BANK LTD	UTIB0004746	924010040472207																	

Mar 2 2025 9:10AM

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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 : **28**

DATE OF PAYMENT : **7 March 2025**

PAYSHEET FOR MONTH OF : FEBRUARY - 2025

Unit Code : **404**

Unit Name : **NEW MAHARASHTRA SADAN, NEW DELHI**

							RATES	EARNINGS						DEDUCTION						
Sr No.	**Employee Name**	**Joining Date**	**UAN No**	**Pr.Days**	**W/off**	**Total**	**Basic**	**Basic**	**DA**	**HRA**	**Conv All.**	**Per Pay**	**PF Gross**	**PF**	**PT**	**Advance**	**Uniform**	**Canteen**	**Net Payment**	**Empl. Sign.**
	Emp Code	**Birth Date**	**ESIC No**	**PH**	**PL**	**Days**	**DA**	**Edu All**	**Other All**	**Wash All**	**OT Amt**	**Arrears**	**ESI Wages**	**ESIC**	**LWF**	**Other**	**TDS**	**Bus**		
	Design	**Gender**				**OT Hrs**	**Total**	**Bonus**	**Leave**	**Mobile All**	**Misc All**	**NH/PH**	**Gross Wages**					**Total Ded.**		
	Bank Name	**IFSC Code**	**Account No**																	
38	RAJENDRA DEVANAND INGOLE	01/09/2018	100463373587	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D01364	27/05/1987	1114499981	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	FRONT OFFICE EXECUTIVE	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	CENTRAL BANK OF INDIA	CBIN0281410	3436805964																	
39	RAJESH	01/11/2018	101381516580	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01664	26/02/1975	2214476108	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	UNION BANK OF INDIA	UBIN0806285	062810011902579																	
40	RAJESH MAURYA	01/09/2018	101358250142	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D01365	01/01/1978	1114289430	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	PLUMBER	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	BANK OF BARODA	BARB0CHANAK	00940100020244																	
41	RAM KISHOR	01/09/2018	100463357886	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01367	03/04/1970	1114544043	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	BANK OF MAHARASHTRA	MAHB0000343	60212383654																	
42	RAM KUMAR,	02/10/2020	101127835332	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D02295	08/01/1990	2214687286	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	PUMP OPERATOR	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	STATE BANK OF INDIA	SBIN0011634	33228329556																	
43	RAUSHAN KUMAR PASWAN	14/12/2022	101897756668	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D03652	22/09/1998	2214939708	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	UNION BANK OF INDIA	UBIN0919578	195700101004475																	
44	RUPENDRA	10/02/2025	102084600380	16	3	19	14842	10071	0	0	0	0	10071	1209	0	0	0	0.00	**8786**	
	DEL59274	12/04/2004	2215111048	0	0	0	0	0	0	0	0	0	10071	76	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**10071**					**1285**		
	CANARA BANK LTD	CNRB0000196	NIDHAULI KALAN																	
45	SANJEEV SINGH	17/09/2020	101405905073	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D02266	13/05/2000	2214683132	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	PUNJAB AND SIND BANK LTD	PSIB0000540	05401000102375																	
46	SATPAL EMI	22/01/2021	100721092839	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D02334	03/06/1976	1013802462	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	CANARA BANK LTD	CNRB0019169	91692010009916																	
47	SHEELENDRA KUMAR	06/06/2024	102084600398	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D04587	04/08/1982	2215111049	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	STATE BANK OF INDIA	SBIN0002590	34973623197																	
48	SIDDHARTH	04/04/2019	101445264649	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01833	08/05/1984	2214528482	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	STATE BANK OF INDIA	SBIN0010446	39516878674																	
49	SIDHARTH KUMAR	15/03/2019	100356132139	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01788	05/02/1987	2214518739	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	BANK OF MAHARASHTRA	MAHB0000343	60193030117																	
50	SUDARSHAN KUMAR PAL	25/02/2021	100888198167	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D02355	07/06/1997	2214726371	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	CENTRAL BANK OF INDIA	CBIN0280306	3559470355																	

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

Mar 2 2025 9:10AM
GANESH

WORKING CALCULATION DAYS : **28**

DATE OF PAYMENT : **7 March 2025**

PAYSHEET FOR MONTH OF : FEBRUARY - 2025

Unit Code : **404**

Unit Name : **NEW MAHARASHTRA SADAN, NEW DELHI**

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: Basic / DA / Total	EARNINGS: Basic / Edu All / Bonus	DA / Other All / Leave	HRA / Wash All / Mobile All	Conv All. / OT Amt / Misc All	Per Pay / Arrears / NH/PH	PF Gross / ESI Wages / Gross Wages	DEDUCTION: PF / ESIC	PT / LWF	Advance / Other	Uniform / TDS	Canteen / Bus / Total Ded.	Net Payment	Empl. Sign.
51	VARUN KUMAR,	02/12/2023	101853287444	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D04299	09/07/2001	2215055787	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	STATE BANK OF INDIA	SBIN0000583	39751063069																	
52	VEER ABHIMANYU	05/03/2023	101925477557	12	2	14	14842	7421	0	0	0	0	7421	891	0	0	0	0.00	**6474**	
	D03827	06/02/1986	2214964820	0	0	0	0	0	0	0	0	0	7421	56	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**7421**					**947**		
	STATE BANK OF INDIA	SBIN0004713	10082269360																	
53	VIJAY PAL,	01/03/2024	100630040752	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D04447	22/11/1971	2214499568	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	BANK OF BARODA	BARB0SHAKTI	00920100012260																	
54	VIJAY SINGH	01/01/2019	100404531760	24	4	28	15000	15000	0	0	0	0	15000	1800	0	0	0	0.00	**18649**	
	D01734	05/07/1991	1114206458	0	0	0	0	0	0	5562	0	0	15000	113	0	0	0	0.00		
	SITE MANAGER1	MALE					15000	0	0	0	0	0	**20562**					**1913**		
	BANK OF MAHARASHTRA	MAHB0000343	60192375700																	
55	VIKASH SHARMA	01/09/2018	101358250296	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D01383	05/11/1993	1114426821	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	FRONT OFFICE EXECUTIVE	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	STATE BANK OF INDIA	SBIN0005962	11773566098																	
56	VINOD KUMAR	01/09/2018	101358250212	24	4	28	16341	16341	0	0	0	0	15000	1800	0	0	0	0.00	**14418**	
	D01384	10/08/1971	1114181825	0	0	0	0	0	0	0	0	0	16341	123	0	0	0	0.00		
	CARPENTER	MALE					16341	0	0	0	0	0	**16341**					**1923**		
	STATE BANK OF INDIA	SBIN0006816	10226152192																	
57	VIPIN SAROJ	11/08/2024	102110687769	20	3	23	14842	12192	0	0	0	0	12192	1463	0	0	0	0.00	**10637**	
	D04669	01/01/2005	2215131347	0	0	0	0	0	0	0	0	0	12192	92	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**12192**					**1555**		
	BANK OF BARODA	BARB0CHANAK	00948100000157																	
58	ZEENAT PARVEEN	03/09/2018	101358250254	24	4	28	14842	14842	0	0	0	0	14842	1781	0	0	0	0.00	**12949**	
	D01390	27/05/1987	2214458547	0	0	0	0	0	0	0	0	0	14842	112	0	0	0	0.00		
	MTS	MALE					14842	0	0	0	0	0	**14842**					**1893**		
	INDIAN OVERSEAS BANK	IOBA0002792	279201000000813																	
		GRAND TOTAL:		**1268**	**210**	**1478**	**892775**	**814154**	**0**	**6018**	**0**	**0**	**789398**	**94730**	**0**	**0**	**0**	**0.00**	**724821**	
				0	**0**	**0**	**0**	**0**	**0**	**5562**	**0**	**0**	**820172**	**6183**	**0**	**0**	**0**	**0.00**		
							892775	**0**	**0**	**0**	**0**	**0**	**825734**					**100913**		