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 : **419**
Unit Name : **SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)**

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	AAKASH D04827 FIRE OPT. PUNJAB NATIONAL BANK	14/11/2024 18/05/2000 MALE PUNB0416600	102140452948 4166001500028065	19 0	4 0	23 0	21917 0 21917	18003 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12321 0 **18003**	1479 0	0 0	0 0	0 0	0.00 0.00 **1479**	**16524**	
2	AJAY KUMAR D02839 PIPEMAN CANARA BANK LTD	01/04/2021 01/08/1980 MALE CNRB0019111	101126816133 2014185926 91112010035064	22 0	4 2	28 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	0.00 0.00 **1800**	**20117**	
3	AMAN KUMAR, D04483 HELPER CANARA BANK LTD	07/04/2024 10/11/1998 MALE CNRB0019111	102063550102 2215092222 110176400665	22 0	4 2	28 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 **18066**	1800 136	0 0	0 0	0 0	0.00 0.00 **1936**	**16130**	
4	AMIT KUMAR,,,, D03868 WOOD WORKER KOTAK MAHINDRA BANK LTD	21/04/2023 17/04/2001 MALE KKBK0004660	101937576813 2214976910 7145339972	19 0	3 2	24 0	21917 0 21917	18786 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12857 0 **18786**	1543 0	0 0	0 0	0 0	0.00 0.00 **1543**	**17243**	
5	ANIL GILL D02850 WOOD WORKER CANARA BANK LTD	01/04/2021 02/01/1976 MALE CNRB0019111	101126816318 2213916792 91112180003964	22 0	4 2	28 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	0.00 0.00 **1800**	**20117**	
6	ANIL KUMAR D02851 HELPER CANARA BANK LTD	01/04/2021 05/07/1970 MALE CNRB0019111	101126816325 2013001618 91112180005712	21 0	4 3	28 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 **18066**	1800 136	0 0	0 0	0 0	0.00 0.00 **1936**	**16130**	
7	ARJUN SINGH RAGHAV D04860 HELPER INDIAN BANK	09/11/2024 07/04/1999 MALE IDIB000M690	101561961811 7158452888	20 0	4 0	24 0	18066 0 18066	15485 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12857 15485 **15485**	1543 117	0 0	0 0	0 0	0.00 0.00 **1660**	**13825**	
8	ARUN D04897 FIRE OPT. BANK OF BARODA	10/12/2024 18/05/2000 MALE BARB0ROHSEC	102152576790 53118100003664	24 0	4 0	28 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	0.00 0.00 **1800**	**20117**	
9	ASHISH D02822 FIRE OPT. KOTAK MAHINDRA BANK LTD	01/04/2021 01/04/1992 MALE KKBK0000287	101256937254 2214731649 8912300768	24 0	4 0	28 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	0.00 0.00 **1800**	**20117**	
10	ASHOK KUMAR D02871 PIPEMAN UNION BANK OF INDIA	01/04/2021 05/08/1976 MALE UBIN0934691	100987518823 2014429315 520101055718201	20 0	4 2	26 0	21917 0 21917	20352 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13929 0 **20352**	1671 0	0 0	0 0	0 0	0.00 0.00 **1671**	**18681**	
11	ASHOK KUMAR D03005 PIPEMAN STATE BANK OF INDIA	09/07/2021 28/06/1975 MALE SBIN0004381	101096890363 2213575380 34315856565	21 0	4 2	27 0	21917 0 21917	21134 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14464 0 **21134**	1736 0	0 0	0 0	0 0	0.00 0.00 **1736**	**19398**	
12	AVADHESH KUMAR D02853 HELPER CANARA BANK LTD	01/04/2021 19/03/1978 MALE CNRB0019111	101126816360 2213916801 91112180009497	18 0	4 3	25 0	18066 0 18066	16130 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13393 16130 **16130**	1607 121	0 0	0 0	0 0	0.00 0.00 **1728**	**14402**	
13	BRIJESH KUMAR SHARMA D02835 WIREMAN CANARA BANK LTD	01/04/2021 05/03/1979 MALE CNRB0019111	101126816069 2013579658 91112180004092	21 0	4 3	28 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	0.00 0.00 **1800**	**20117**	

Name Of Establishment	: SUMEET FACILITIES LIMITED	**FORM XIII** [See Rule 77 (1)(a)(i)] **REGISTER OF WAGES**	 Mar 7 2025 8:25PM GANESH
Address	: SUMMIT HOUSE, PLOT NO. 64/21,D-II BLOCK, M.I.D.C. CHINCHWAD, PUNE - 411019.		

WORKING CALCULATION DAYS : 28

DATE OF PAYMENT : 7 March 2025

PAYSHEET FOR MONTH OF : FEBRUARY - 2025

Unit Code : 419

Unit Name : SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)

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	CHANDAN KUMAR	01/04/2021	100986767270	24	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02816	02/10/1996	2214575024	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	STATE BANK OF INDIA	SBIN0017826	34753142174																	
15	DEV DUTT SHARMA	01/04/2021	101126816167	21	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02842	01/02/1982	2213916803	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	PIPEMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112210006708																	
16	DEVENDRA SHARMA	01/04/2021	101126816053	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02834	18/11/1993	2013001925	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112210006225																	
17	DIPAK KUMAR	14/07/2022	101068659886	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D03488	04/08/1994	2214884585	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	STATE BANK OF INDIA	SBIN0001686	34796650541																	
18	GAJENDER	08/01/2025	102027275968	23	4	27	21917	21134	0	0	0	0	14464	1736	0	0	0	0.00	**19398**	
	DEL58705	02/02/2003		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**21134**					**1736**		
	STATE BANK OF INDIA	SBIN0016737	42138354940																	
19	GOPAL LAL	01/04/2021	101126816506	24	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02812	13/10/1988	2214127500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010076950																	
20	HIRISHIKESH MISHRA	24/08/2021	101668690251	20	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D03048	17/01/1998	2214775906	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	110073831012																	
21	JAGAT PAL SINGH	13/01/2025	102128137255	24	4	28	18066	18066	0	0	0	0	15000	1800	0	0	0	0.00	**16130**	
	DEL58706	01/07/1997	2215173672	0	0	0	0	0	0	0	0	0	18066	136	0	0	0	0.00		
	HELPER	MALE					18066	0	0	0	0	0	**18066**					**1936**		
	STATE BANK OF INDIA	SBIN0000680	20332153610																	
22	JASBIR SINGH	01/04/2021	101578861583	20	4	26	21917	20352	0	0	0	0	13929	1671	0	0	0	0.00	**18681**	
	D02872	20/04/1977	2214648434	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	PIPEMAN	MALE					21917	0	0	0	0	0	**20352**					**1671**		
	CANARA BANK LTD	CNRB0019111	110078309246																	
23	JAUNI KUMAR	01/04/2021	101126815956	14	3	19	21917	14872	0	0	0	0	10179	1221	0	0	0	0.00	**13651**	
	D02824	16/08/1986	1112321142	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	DG. OPT.	MALE					21917	0	0	0	0	0	**14872**					**1221**		
	CANARA BANK LTD	CNRB0019111	91112010070906																	
24	JITENDER KUMAR	17/08/2021	101719046397	21	4	28	18066	18066	0	0	0	0	15000	1800	0	0	0	0.00	**16130**	
	D03046	20/10/1996	2214775897	0	3	0	0	0	0	0	0	0	18066	136	0	0	0	0.00		
	HELPER	MALE					18066	0	0	0	0	0	**18066**					**1936**		
	PUNJAB AND SIND BANK LTD	PSIB0020953	09531000012124																	
25	JOSE MATHEW	01/04/2021	101126815987	23	4	28	21917	21917	0	500	1500	0	15000	1800	0	0	0	0.00	**22117**	
	D02827	02/04/1969	1112704126	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	SUPERVISOR	MALE					21917	0	0	0	0	0	**23917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010044644																	

Mar 7 2025 8:25PM

GANESH

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WORKING CALCULATION DAYS : **28**

DATE OF PAYMENT : **7 March 2025**

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Unit Name : **SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)**

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	K PRAKASH	01/04/2024	101126815010	24	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D04484	10/03/1980	2214089942	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	TELE. TECHNICIAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010045520																	
27	KAUSHAR ALI	01/04/2021	101126816339	24	4	28	18066	18066	0	0	0	0	15000	1800	0	0	0	0.00	**16130**	
	D02877	06/05/1994	2213916818	0	0	0	0	0	0	0	0	0	18066	136	0	0	0	0.00		
	HELPER	MALE					18066	0	0	0	0	0	**18066**					**1936**		
	CANARA BANK LTD	CNRB0019111	91112180022282																	
28	KAVITA.	24/08/2024	102117196881	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D04683	28/07/2001		0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	SUP CUM OPERATOR	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	STATE BANK OF INDIA	SBIN0017025	39963986667																	
29	KEDAR BEHERA	01/04/2021	101126816198	19	4	27	21917	21134	0	0	0	0	14464	1736	0	0	0	0.00	**19398**	
	D02844	09/02/1981	2213917717	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	PIPEMAN	MALE					21917	0	0	0	0	0	**21134**					**1736**		
	CANARA BANK LTD	CNRB0019111	80282200058557																	
30	KHEM CHAND SHARMA	01/04/2021	101126816445	16	3	22	21917	17221	0	0	0	0	11786	1414	0	0	0	0.00	**15807**	
	D02820	02/02/1977	2013876433	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**17221**					**1414**		
	CANARA BANK LTD	CNRB0019111	91112010070925																	
31	LAKHMI SINGH	09/07/2021	101552665761	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D03002	10/01/1975	2214764608	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	PIPEMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	110118856478																	
32	LAL SINGH	01/04/2021	101538006148	23	4	28	18066	18066	0	0	0	0	15000	1800	0	0	0	0.00	**16130**	
	D02747	15/07/1987	2214599420	0	1	0	0	0	0	0	0	0	18066	136	0	0	0	0.00		
	HELPER	MALE					18066	0	0	0	0	0	**18066**					**1936**		
	CANARA BANK LTD	CNRB0019111	91112600009196																	
33	MAHBOOB	01/04/2021	101126816484	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02857	17/03/1966	2214073788	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	PUMP MAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010076029																	
34	MAHENDER KUMAR	01/04/2021	101015432081	22	5	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02858	13/08/1969	2214225683	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	UNION BANK OF INDIA	UBIN0911399	520101231252265																	
35	MAHESH KUMAR	01/04/2021	101126816179	24	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02843	01/03/1975	2013876405	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	PIPEMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112210006080																	
36	MANOJ	01/04/2021	101148930694	20	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02859	22/07/1991	2214302401	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010081562																	
37	MANOJ CHAUDHARY	01/04/2021	101126816394	17	3	20	21917	15655	0	0	0	0	10714	1286	0	0	0	0.00	**14369**	
	D02809	04/12/1986	2213917727	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**15655**					**1286**		
	CANARA BANK LTD	CNRB0019111	91112010073356																	
38	MANOJ KUMAR	01/04/2021	101126816024	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02831	08/02/1982	2213917731	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010036158																	

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39	MANOJ KUMAR D03004 WIREMAN STATE BANK OF INDIA	13/07/2021 01/11/1985 MALE SBIN0004714	101602538324 2018059369 31162575871	22 0	4 2	28 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	0.00 0.00 **1800**	**20117**	
40	MOHIT NEGI D02870 HELPER CANARA BANK LTD	01/04/2021 22/12/1993 MALE CNRB0019111	101460377735 2214542291 91112600005759	16 0	4 2	22 0	18066 0 18066	14195 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11786 14195 **14195**	1414 107	0 0	0 0	0 0	0.00 0.00 **1521**	**12674**	
41	MONU,, D03084 FIRE OPT. STATE BANK OF INDIA	14/09/2021 05/03/2002 MALE SBIN0032182	101604893115 2214784194 39643441866	18 0	4 6	28 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	0.00 0.00 **1800**	**20117**	
42	MUKESH KUMAR D02838 PIPEMAN CANARA BANK LTD	01/04/2021 08/01/1968 MALE CNRB0019111	101126816122 2213917736 91112180001469	17 0	4 2	23 0	21917 0 21917	18003 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12321 0 **18003**	1479 0	0 0	0 0	0 0	0.00 0.00 **1479**	**16524**	
43	MUKESH KUMAR D02873 WIREMAN PUNJAB NATIONAL BANK LTD	01/04/2021 24/07/1977 MALE PUNB0062810	100438097669 2214665913 06282191016709	23 0	4 1	28 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	0.00 0.00 **1800**	**20117**	
44	NARESH D02826 DG. OPT. CANARA BANK LTD	01/04/2021 15/07/1974 MALE CNRB0019111	101126815973 1110083105 91112180021426	21 0	4 3	28 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	0.00 0.00 **1800**	**20117**	
45	NITIN D03003 HELPER STATE BANK OF INDIA	09/07/2021 07/12/1996 MALE SBIN0001028	101706925501 2214764216 35162411676	22 0	4 2	28 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 **18066**	1800 136	0 0	0 0	0 0	0.00 0.00 **1936**	**16130**	
46	PARUL D04738 FIRE OPT. AXIS BANK LTD	20/09/2024 24/09/1996 MALE UTIB0003666	101412487491 920010050385092	23 0	4 1	28 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	0.00 0.00 **1800**	**20117**	
47	PAWAN KUMAR D02829 WIREMAN CANARA BANK LTD	01/04/2021 20/03/1980 MALE CNRB0019111	101126816007 2213917747 91112210001790	22 0	4 2	28 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	0.00 0.00 **1800**	**20117**	
48	PEHLAD RAI D03228 WIREMAN CANARA BANK LTD	12/02/2022 01/01/1973 MALE CNRB0019111	101781297861 2214835658 110039330571	17 0	4 2	23 0	21917 0 21917	18003 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12321 0 **18003**	1479 0	0 0	0 0	0 0	0.00 0.00 **1479**	**16524**	
49	PRADEEP KUMAR D02832 WIREMAN CANARA BANK LTD	01/04/2021 10/01/1975 MALE CNRB0019111	101126816030 2213917753 91112210006770	22 0	4 2	28 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	0.00 0.00 **1800**	**20117**	
50	PRAKASH,, D03083 PUMP MAN KOTAK MAHINDRA BANK LTD	01/09/2021 25/08/1998 MALE KKBK0000181	101469675193 2214781108 3513209731	23 0	4 1	28 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	0.00 0.00 **1800**	**20117**	
51	RAJ KUMAR D02830 WIREMAN CANARA BANK LTD	01/04/2021 16/01/1970 MALE CNRB0019111	101126816011 2012735435 91112010048882	24 0	4 0	28 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	0.00 0.00 **1800**	**20117**	

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 7 2025 8:25PM

GANESH

WORKING CALCULATION DAYS : 28

DATE OF PAYMENT : 7 March 2025

PAYSHEET FOR MONTH OF : FEBRUARY - 2025

Unit Code : 419

Unit Name : SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)

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.
52	RAJ KUMAR	01/04/2021	100626113811	22	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02874	11/04/1966	2214669802	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019087	90872010040160																	
53	RAJAN CHARAN	17/07/2021	100293133244	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D03006	15/08/1980	2214764218	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	STATE BANK OF INDIA	SBIN0014578	39516829081																	
54	RAJU JEE	01/04/2021	100029263432	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02866	01/07/1973	2214447809	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	PIPEMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019188	91112010035792																	
55	RAKESH KUMAR	01/04/2021	101126816387	14	3	19	21917	14872	0	0	0	0	10179	1221	0	0	0	0.00	**13651**	
	D02855	02/04/1983	2213917743	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	TELE. TECHNICIAN	MALE					21917	0	0	0	0	0	**14872**					**1221**		
	CANARA BANK LTD	CNRB0019111	91112010047129																	
56	RAM BABU SINGH	01/04/2021	101148930710	20	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02861	28/06/1975	2214302406	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	PUMP MAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010079453																	
57	RAMESH CHANDRA SINGH	01/04/2021	101388335543	21	4	28	21917	21917	0	1964	2500	0	15000	1800	0	0	0	0.00	**24581**	
	D02867	15/06/1972	2214477274	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	SR.SUPERVISOR 2	MALE					21917	0	0	0	0	0	**26381**					**1800**		
	STATE BANK OF INDIA	SBIN0000733	20036639912																	
58	RAVI KUMAR	01/04/2021	101317436081	24	4	28	18066	18066	0	0	0	0	15000	1800	0	0	0	0.00	**16130**	
	D02729	04/02/1978	2015476431	0	0	0	0	0	0	0	0	0	18066	136	0	0	0	0.00		
	HELPER	MALE					18066	0	0	0	0	0	**18066**					**1936**		
	CANARA BANK LTD	CNRB0019111	91112010081669																	
59	RAVI KUMAR	01/04/2021	101126816105	19	4	25	21917	19569	0	0	0	0	13393	1607	0	0	0	0.00	**17962**	
	D02876	27/02/1984	2213917929	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**19569**					**1607**		
	CANARA BANK LTD	CNRB0019111	91112180020390																	
60	SANDEEP KUMAR	01/04/2021	101126816409	24	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02810	15/08/1985	2214747499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010070848																	
61	SANJAY	01/04/2021	101126816151	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02841	25/01/1992	2013002440	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	PIPEMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0018693	86932200007982																	
62	SANJAY GILL	01/04/2021	101126816302	18	3	25	18066	16130	0	0	0	0	13393	1607	0	0	0	0.00	**14402**	
	D02849	01/05/1978	2213921914	0	4	0	0	0	0	0	0	0	16130	121	0	0	0	0.00		
	HELPER	MALE					18066	0	0	0	0	0	**16130**					**1728**		
	CANARA BANK LTD	CNRB0019111	91112010054521																	
63	SANJAY KUMAR	01/04/2021	101271067861	22	4	28	18066	18066	0	0	0	0	15000	1800	0	0	0	0.00	**16130**	
	D02863	01/01/1992	2214391309	0	2	0	0	0	0	0	0	0	18066	136	0	0	0	0.00		
	HELPER	MALE					18066	0	0	0	0	0	**18066**					**1936**		
	CANARA BANK LTD	CNRB0019111	91112600000470																	

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	: 419
Unit Name	: SIR GANGA RAM HOSPITAL,(TECHNICAL STAFF)

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.
64	SHIV KUMAR GUPTA	01/04/2021	101126816200	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02845	01/01/1987	2213917940	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WOOD WORKER	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010046874																	
65	SHIV KUMAR PANCHAL	09/07/2021	101358250119	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D03001	01/09/1983	1114181655	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	CARPENTER	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	BANK OF MAHARASHTRA	MAHB0001160	60199479928																	
66	SHWAGE MANHAS	29/04/2023	101940493600	21	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D03869	29/03/1993	2214980311	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	STATE BANK OF INDIA	SBIN0002343	33114517709																	
67	SONIA	22/02/2022	101171456585	22	4	28	18066	18066	0	0	0	0	15000	1800	0	0	0	0.00	**16130**	
	D03229	02/07/1985	2214835665	0	2	0	0	0	0	0	0	0	18066	136	0	0	0	0.00		
	HELPER	MALE					18066	0	0	0	0	0	**18066**					**1936**		
	STATE BANK OF INDIA	SBIN0000745	30350392595																	
68	SUMAN KUMAR PODDAR	01/04/2021	100645196270	22	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02862	11/04/1993	2214384745	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112600000301																	
69	SUMER SINGH	11/12/2021	100385468459	24	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D03180	20/01/1977	2214809702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	AXIS BANK LTD	UTIB0000056	912010025977908																	
70	SUNDER DASS	01/04/2021	101126816356	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02852	23/07/1974	2013876358	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010071053																	
71	SUNEEL KUMAR	01/04/2021	101126816114	15	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02837	12/08/1985	2213917755	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112250001850																	
72	SUNIL KUMAR SINGH	01/04/2021	100777215816	17	4	27	21917	21134	0	0	0	0	14464	1736	0	0	0	0.00	**19398**	
	D02879	10/09/1991	2214564102	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	MASON	MALE					21917	0	0	0	0	0	**21134**					**1736**		
	INDIAN BANK LTD	IDIB000A604	50343933434																	
73	SUNNY GILL	21/11/2024	101799660939	22	4	26	21917	20352	0	0	0	0	13929	1671	0	0	0	0.00	**18681**	
	D04838	31/12/1998		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**20352**					**1671**		
	AXIS BANK LTD	UTIB0002471	924010053294807																	
74	SURAJ	01/04/2021	101199032544	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02814	14/11/1994	2214341371	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010083378																	
75	SURESH KUMAR	01/04/2021	101126816285	24	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02847	01/03/1972	2213917762	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	SUP CUM OPERATOR	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010034188																	
76	SUSHANT KUMAR	01/04/2021	101126816048	21	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02833	24/10/1986	2213917927	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	WIREMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010070722																	

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REGISTER OF WAGES

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

PAYSHEET FOR MONTH OF : FEBRUARY - 2025
Unit Code : 419
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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.
77	TONY THOMAS	02/11/2022	101884556043	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D03636	01/12/1981	2214928042	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	FEDERAL BANK LIMITED	FDRL0001037	10370100314439																	
78	VICKY	13/08/2024	101686851884	24	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D04662	22/07/1998		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0002217	2217101212787																	
79	VIJAY KUMAR	01/04/2021	101435595324	21	4	28	18066	18066	0	0	0	0	15000	1800	0	0	0	0.00	**16130**	
	D02868	15/08/1994	2214519239	0	3	0	0	0	0	0	0	0	18066	136	0	0	0	0.00		
	HELPER	MALE					18066	0	0	0	0	0	**18066**					**1936**		
	STATE BANK OF INDIA	SBIN0004838	36178434359																	
80	VIJAY PARKASH	01/04/2021	101126815960	24	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02825	03/05/1978	2006722652	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	DG. OPT.	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010064470																	
81	VIJAY SHANKAR	10/09/2024	101214239467	22	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D04728	30/05/1996		0	2	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	FIRE OPT.	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	STATE BANK OF INDIA	SBIN0070691	20512790123																	
82	VIKAS KUMAR	01/04/2021	101126816373	19	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02854	27/11/1980	2213917942	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	T.V. TECHNICIAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112010064708																	
83	VIRENDER YADAV	01/04/2021	100008729816	23	4	28	21917	21917	0	0	0	0	15000	1800	0	0	0	0.00	**20117**	
	D02840	01/07/1974	2213917946	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	PIPEMAN	MALE					21917	0	0	0	0	0	**21917**					**1800**		
	CANARA BANK LTD	CNRB0019111	91112180002008																	
		GRAND TOTAL:		**1773**	**327**	**2244**	**176134**	**1700926**	**0**	**2464**	**4000**	**0**	**1202143**	**14425**	**0**	**0**	**0**	**0.00**	**1561171**	
				0	**144**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**260666**	**7**	**0**	**0**	**0**	**0.00**		
							0	**0**	**0**	**0**	**0**	**0**	**1707390**	**1962**				**146219**		
							176134													
							6													