

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 July 2025**

PAYSHEET FOR MONTH OF : **JUNE - 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		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		
1	AJAY D01319 MTS BANK OF BARODA	01/09/2018 02/10/1974 MALE BARB0VJBCPL	101358250086 1114426834 89830100015936	21 0	3 0	24 0	18456 0 18456	14765 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14765 14765 14765	1772 111	0 1	0 500	0 0	0.00 0.00	12381		
2	AMAN D01322 MTS KOTAK MAHINDRA BANK LTD	01/09/2018 21/05/1999 MALE KKBK0000203	101358250174 2214458048 3146293800	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00	16016		
3	AMAR SINGH DEL61573 MTS PANJAB NATIONAL BANK	17/05/2025 01/07/2004 MALE PUNB0015300	102200623816 2215207801 0153000400021268	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00	16016		
4	AMIT D01323 MTS CANARA BANK LTD	07/09/2018 15/06/1991 MALE CNRB0002417	101358250375 2214458050 2417101021842	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00	16016		
5	ANIL BHATI D01324 FRONT OFFICE EXECUTIVE IDBI BANK LTD	01/09/2018 13/03/1991 MALE IBKL0000343	100050377382 1114321447 0343104000222129	26 0	4 0	30 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153	0 1	0 0	0 0	0.00 0.00	18417		
6	ANOOP KUMAR DEL59272 MTS PUNJAB & SIND BANK	01/02/2025 03/07/1997 MALE PSIB0021384	101612308946 2214684574 13841000005364	13 0	2 0	15 0	18456 0 18456	9228 0 0	0 0 0	0 0 0	0 0 0	0 0 0	9228 9228 9228	1107 70	0 1	0 500	0 0	0.00 0.00	7550		
7	ARVIND KUMAR, D04419 MTS BANK OF INDIA	05/02/2024 15/10/1985 MALE BKID0006071	101990079115 2215073316 607118210002291	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00	16016		
8	ARVIND MAHROL D01189 SUPERVISOR STATE BANK OF INDIA	05/04/2018 20/05/1988 MALE SBIN0006102	101181053582 2214393926 35204006092	26 0	4 0	30 0	22411 0 22411	22411 0 0	0 0 0	2700 0 0	0 0 0	0 0 0	15000 0 25111	1800 0	0 1	0 0	0 0	0.00 0.00	23310		
9	AYYAPAN, D03650 MTS INDIAN BANK LTD	01/12/2022 21/04/1980 MALE IDIB000J040	101515985163 1114222400 6718528308	22 0	3 0	25 0	18456 0 18456	15380 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15380 15380	1800 116	0 1	0 500	0 0	0.00 0.00	12963		
10	BHARAT LAL D01327 ELECTRICIAN STATE BANK OF INDIA	01/09/2018 20/08/1981 MALE SBIN0004838	100110877111 1313218224 10101401721	24 0	4 0	28 0	20371 0 20371	19013 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 19013 19013	1800 143	0 1	0 500	0 0	0.00 0.00	16569		
11	CHANDAN D01328 PLUMBER STATE BANK OF INDIA	01/09/2018 18/10/1988 MALE SBIN0002296	101358250103 2013764142 30803885919	26 0	4 0	30 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153	0 1	0 500	0 0	0.00 0.00	17917		
12	DILBAR KHAN BARKI D01331 MTS BANK OF BARODA	01/09/2018 10/02/1984 MALE BARB0LAJPAT	100720823458 1114813741 32030100005190	22 0	4 0	26 0	18456 0 18456	15995 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15995 15995	1800 120	0 1	0 500	0 0	0.00 0.00	13574		
13	ELUMALAI D01332 MASON INDIAN BANK LTD	01/09/2018 15/03/1969 MALE IDIB000B677	101358250188 1114350396 50491112622	26 0	4 0	30 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153	0 1	0 500	0 0	0.00 0.00	17917		

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WORKING CALCULATION DAYS : 30

PAYSHEET FOR MONTH OF : JUNE - 2025

Unit Code : 404

DATE OF PAYMENT : 7 July 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		EARNINGS							DEDUCTION					Net Payment	Empl. Sign.
							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen			
							Total	Bonus	Edu All	Other All	Wash All	OT Amt	Arrears	ESI Wages	ESIC	LWF	Other	TDS	Bus	Total Ded.		
14	ITVARI LAL D01336 SEAWAR MAN INDIAN OVERSEAS BANK	01/09/2018 25/02/1970 MALE IOBA0000065	101358248861 2012395618 006501000037228	26 0	4 0	30 0	20371 0 20371	20371 0 0	20371 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153	0 1	0 500	0 0	0.00 0.00 2454	17917			
15	IYYAPPAN D01896 MTS INDIAN OVERSEAS BANK	06/07/2019 01/01/1984 MALE IOBA0002251	101484855732 2214563588 225101000003467	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016			
16	JAGAN NATH DEL60783 MTS STATE BANK OF INDIA	01/04/2025 04/01/1988 MALE SBIN0004741	101651292522 2214717127 35185351684	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016			
17	JAGDISH MALVIKAR D01338 FRONT OFFICE EXECUTIVE BANK OF MAHARASHTRA	01/09/2018 27/07/1984 MALE MAHB0001257	101351476408 1114181723 60378441018	17 0	3 0	20 0	20371 0 20371	13581 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13581 13581 13581	1630 102	0 1	0 0	0 0	0.00 0.00 1733	11848			
18	JASULI DEVI D01339 MTS STATE BANK OF INDIA	13/09/2018 14/05/1982 MALE SBIN0008969	101358250352 2214458127 30875791978	21 0	4 0	25 0	18456 0 18456	15380 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15380 15380	1800 116	0 1	0 0	0 0	0.00 0.00 1917	13463			
19	JITENDAR D01695 MTS UCO BANK LTD	25/12/2018 05/04/1980 MALE UCBA0000115	101400633930 2214489694 01150110002360	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016			
20	JITENDER KUMAR DEL61575 MTS BANK OF BARODA	19/05/2025 21/08/1987 MALE BARB0DARANA	102200626128 2215207810 13088100011766	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016			
21	JITENDRA KUMAR, D03136 MTS FINO PAYMENTS BANK	15/11/2021 02/01/1993 MALE FINO0001129	101750525737 2214802807 20148414237	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016			
22	KASHMIRA DEVI D01343 MTS HDFC BANK LTD	01/09/2018 06/08/1987 MALE HDFC0001441	101358250135 1114181727 14411380000016	24 0	4 0	28 0	18456 0 18456	17226 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17226 17226	1800 130	0 1	0 0	0 0	0.00 0.00 1931	15295			
23	KRISHAN PAL, D01872 MTS BANK OF MAHARASHTRA	09/06/2019 25/09/1978 MALE MAHB0000343	100196544560 2013466941 68005664927	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016			
24	M MUTHU SELVAN D03682 FRONT OFFICE EXECUTIVE FINO PAYMENTS BANK	01/01/2023 22/01/1984 MALE FINO0000001	101908598108 2214949753 20141096799	26 0	4 0	30 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153	0 1	0 0	0 0	0.00 0.00 1954	18417			
25	MAHENDRA PAL D04492 MTS PUNJAB NATIONAL BANK LTD	03/04/2024 02/11/1995 MALE PUNB0225600	102062548908 2215091151 2256000101347670	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016			

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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	Arrears	ESI Wages	ESIC	LWF	Other	TDS		
26	MANOJ KUMAR D01349 SUPERVISOR IDBI BANK LTD	01/09/2018 01/07/1990 MALE IBKL0000877	10005509895 2214458160 0877104000006583	26 0	4 0	30 0	22411 0 22411	22411 0 0	0 0 0	2700 0 0	0 0 0	0 0 0	15000 0 25111	1800 0 0	0 1 0	0 0 0	0 0 0	0.00 0.00 1801	23310			
27	MD TANWEER ALAM D01630 MTS KOTAK MAHINDRA BANK LTD	19/10/2018 18/10/1983 MALE KKBK0004581	101372967449 2214466406 0313323926	25 0	4 0	29 0	18456 0 18456	17841 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17841 17841	1800 134 0	0 1 500	0 0 0	0 0 0	0.00 0.00 2435	15406			
28	NAGESH CHANDNE, D03653 FRONT OFFICE EXECUTIVE BANK OF MAHARASHTRA	13/12/2022 02/02/1986 MALE MAHB0000343	100463556172 1114476592 60193028813	26 0	4 0	30 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 1 0	0 0 0	0 0 0	0.00 0.00 1954	18417			
29	NARSINGH RAW D01353 ELECTRICIAN CANARA BANK LTD	01/09/2018 10/08/1986 MALE CNRB0005799	101268530714 1320099564 5799101001190	23 0	4 0	27 0	20371 0 20371	18334 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18334 18334	1800 138 0	0 1 500	0 0 0	0 0 0	0.00 0.00 2439	15895			
30	PRAMOD A D02296 CARPENTER INDIAN BANK LTD	22/10/2020 01/01/1981 MALE IDIB000R546	101623192874 2214692954 50297614124	0 0	0 0	0 0	20371 0 20371	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0	0			
31	PRAVEEN KUMAR,, D03075 ELECTRICIAN BANK OF BARODA	22/09/2021 13/03/1987 MALE BARB0CHANAK	100269126096 2214787098 00940100019635	26 0	4 0	30 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 1 500	0 0 0	0 0 0	0.00 0.00 2454	17917			
32	PREMWATI D01359 MTS STATE BANK OF INDIA	01/09/2018 10/09/1971 MALE SBIN0004713	100280590536 1114181772 31076811625	25 0	4 0	29 0	18456 0 18456	17841 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17841 17841	1800 134 0	0 1 0	0 0 0	0 0 0	0.00 0.00 1935	15906			
33	RAHUL KUMAR MAURYA D03076 MTS CANARA BANK LTD	22/09/2021 01/01/1993 MALE CNRB0019043	101731105811 2214787100 110064231308	19 0	3 0	22 0	18456 0 18456	13534 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13534 13534 13534	1624 102 0	0 1 500	0 0 0	0 0 0	0.00 0.00 2227	11307			
34	RAJ DEL60784 MTS KOTAK MAHINDRA BANK LTD	01/04/2025 10/07/2005 MALE KKBK0000203	102189696629 2215198720 6348779103	26 0	4 0	30 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 1 500	0 0 0	0 0 0	0.00 0.00 2440	16016			
35	RAJ KIRAN D01363 SEAWAR MAN CANARA BANK LTD	01/09/2018 24/04/1992 MALE CNRB0000033	100291953321 2016091513 90432210018910	26 0	4 0	30 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 1 500	0 0 0	0 0 0	0.00 0.00 2454	17917			
36	RAJEEV KUMAR DEL59273 MTS FINO PAYMENTS BANK	10/02/2025 01/07/1998 MALE FINO0009002	101420555285 2112028526 20152581225	26 0	4 0	30 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 1 500	0 0 0	0 0 0	0.00 0.00 2440	16016			
37	RAJENDRA DEVANAND INGOLE D01364 FRONT OFFICE EXECUTIVE CENTRAL BANK OF INDIA	01/09/2018 27/05/1987 MALE CBIN0281410	100463373587 1114499981 3436805964	15 0	2 0	17 0	20371 0 20371	11544 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11544 11544 11544	1385 87 0	0 1 0	0 0 0	0 0 0	0.00 0.00 1473	10071			
38	RAJESH D01664 MTS UNION BANK OF INDIA	01/11/2018 26/02/1975 MALE UBIN0806285	101381516580 2214476108 062810011902579	26 0	4 0	30 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 1 500	0 0 0	0 0 0	0.00 0.00 2440	16016			

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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	Misc All	NH/PH	Arrears	ESI	Wages	ESIC		
39	RAJESH MAURYA D01365 PLUMBER BANK OF BARODA	01/09/2018 01/01/1978 MALE BARB0CHANAK	101358250142 1114289430 00940100020244	26 0	4 0	30 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153	0 1	0 500	0 0	0.00 0.00 2454	17917		
40	RAM KISHOR D01367 MTS BANK OF MAHARASHTRA	01/09/2018 03/04/1970 MALE MAHB0000343	100463357886 1114544043 60212383654	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016		
41	RAM KUMAR, D02295 PUMP OPERATOR STATE BANK OF INDIA	02/10/2020 08/01/1990 MALE SBIN0011634	101127835332 2214687286 33228329556	26 0	4 0	30 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153	0 1	0 500	0 0	0.00 0.00 2454	17917		
42	RAUSHAN KUMAR PASWAN D03652 MTS UNION BANK OF INDIA	14/12/2022 22/09/1998 MALE UBIN0919578	101897756668 2214939708 195700101004475	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016		
43	RAVI KUMAR DEL61572 MTS UNION BANK OF INDIA	17/05/2025 25/02/2005 MALE UBIN0572721	102200623800 2215207794 727202010005070	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016		
44	RUPENDRA DEL59274 MTS CANARA BANK LTD	10/02/2025 12/04/2004 MALE CNRB0000196	102084600380 2215111048 110101617561	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016		
45	SACHIN YADAV DEL61574 MTS BANK OF INDIA	17/05/2025 01/01/2006 MALE IPOS0000001	102200623790 2215207806 056410214402	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016		
46	SANJEEV SINGH D02266 MTS PUNJAB AND SIND BANK LTD	17/09/2020 13/05/2000 MALE PSIB0000540	101405905073 2214683132 05401000102375	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016		
47	SATPAL EMI D02334 MTS CANARA BANK LTD	22/01/2021 03/06/1976 MALE CNRB0019169	100721092839 1013802462 91692010009916	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016		
48	SHEELENDRA KUMAR D04587 MTS STATE BANK OF INDIA	06/06/2024 04/08/1982 MALE SBIN0002590	102084600398 2215111049 34973623197	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016		
49	SIDDHARTH D01833 MTS STATE BANK OF INDIA	04/04/2019 08/05/1984 MALE SBIN0010446	101445264649 2214528482 39516878674	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016		
50	SIDHARTH KUMAR D01788 MTS BANK OF MAHARASHTRA	15/03/2019 05/02/1987 MALE MAHB0000343	100356132139 2214518739 60193030117	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016		
51	VEER ABHIMANYU D03827 MTS STATE BANK OF INDIA	05/03/2023 06/02/1986 MALE SBIN0004713	101925477557 2214964820 10082269360	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016		

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							DA Total	Bonus	Edu All	Other All	Wash All	OT Amt	Arrears	ESI Wages	ESIC	LWF	Other	TDS	Bus			
52	VIJAY PAL, D04447 MTS BANK OF BARODA	01/03/2024 22/11/1971 MALE BARB0SHAKTI	100630040752 2214499568 00920100012260	26 0	4 0	30 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 1	0 500	0 0	0.00 0.00 2440	16016			
53	VIJAY SINGH D01734 SITE MANAGER1 BANK OF MAHARASHTRA	01/01/2019 05/07/1991 MALE MAHB0000343	100404531760 1114206458 60192375700	26 0	4 0	30 0	22411 0 22411	22411 0 0	0 0 0	0 2571 0	0 0 0	0 0 0	15000 0 24982	1800 0	0 1	0 0	0 0	0.00 0.00 1801	23181			
54	VIKASH SHARMA D01383 FRONT OFFICE EXECUTIVE STATE BANK OF INDIA	01/09/2018 05/11/1993 MALE SBIN0005962	101358250296 1114426821 11773566098	26 0	4 0	30 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153	0 1	0 0	0 0	0.00 0.00 1954	18417			
55	VINOD KUMAR D01384 CARPENTER STATE BANK OF INDIA	01/09/2018 10/08/1971 MALE SBIN0006816	101358250212 1114181825 10226152192	26 0	4 0	30 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153	0 1	0 500	0 0	0.00 0.00 2454	17917			
56	VIPIN SAROJ D04669 MTS BANK OF BARODA	11/08/2024 01/01/2005 MALE BARB0CHANAK	102110687769 2215131347 00948100000157	17 0	3 0	20 0	18456 0 18456	12304 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12304 12304 12304	1476 93	0 1	0 500	0 0	0.00 0.00 2070	10234			
57	ZEENAT PARVEEN D01390 MTS INDIAN OVERSEAS BANK	03/09/2018 27/05/1987 MALE IOBA0002792	101358250254 2214458547 279201000000813	18 0	3 0	21 0	18456 0 18456	12919 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12919 12919 12919	1550 97	0 1	0 0	0 0	0.00 0.00 1648	11271			
GRAND TOTAL:				1372	214	1586		1016426	0	5400	0	0	822875	98744	0	0	0	0.00	896954			
				0	0	0		0	0	2571	0	0	949193	7143	42	21500	0	0.00				
								0	0	0	0	0	1024397				0	127429				