

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 : **422**

Unit Name : **TATA POWER DELHI DISTRIBUTION LTD.**

| 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 | Misc All | NH/PH | Arrears | ESI | Wages | ESIC | LWF | | |
| 1 | AJAY D03766 H/K BANK OF BARODA | 01/01/2023 04/04/1990 MALE BARB0MUKAND | 101568241099 2017948909 53090100000331 | 23 0 | 5 0 | 28 0 | 18066 0 18066 | 16862 0 0 | 16862 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14000 16862 16862 | 1680 127 1680 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 15054 | | | |
| 2 | AJIT SINGH D03770 H/K BANK OF INDIA | 01/01/2023 27/02/1983 MALE BKID0006091 | 100690979804 2012015297 6091101100002624 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 3 | AMIT D03713 H/K CANARA BANK LTD | 01/01/2023 22/07/1993 MALE CNRB0019055 | 101301382775 2018765611 90552600004076 | 21 0 | 5 0 | 26 0 | 18066 0 18066 | 15657 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13000 15657 15657 | 1560 118 1560 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 13978 | | | |
| 4 | ANAND KUMAR D03703 ELECTRICIAN PUNJAB NATIONAL BANK LTD | 01/01/2023 21/07/1982 MALE PUNB0015500 | 101236841475 1114480462 0155000106262886 | 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 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 20116 | | | |
| 5 | ANAND, D03824 H/K STATE BANK OF INDIA | 23/03/2023 10/04/1990 MALE SBIN0006667 | 101435969871 2214969920 34675780171 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 6 | ANIL D03738 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 26/07/1990 MALE PUNB0417100 | 101301585253 2214528473 4171000100265193 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 7 | ANIL KUMAR D04593 H/K CANARA BANK LTD | 01/06/2024 12/08/1990 MALE CNRB0019025 | 100465274497 2215111054 90252010168521 | 23 0 | 4 0 | 27 0 | 18066 0 18066 | 16259 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13500 16259 16259 | 1620 122 1620 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 14516 | | | |
| 8 | ANKIT D03765 SUPERVISOR STATE BANK OF INDIA | 01/01/2023 16/11/1997 MALE SBIN0013693 | 101110459628 2214282664 38403570461 | 25 0 | 5 0 | 30 0 | 23836 0 23836 | 23836 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 0 23836 | 1800 0 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 22035 | | | |
| 9 | ANKIT KUMAR. D04821 H/K KOTAK MAHINDRA BANK LTD | 01/11/2024 05/04/1999 MALE KKBK0004631 | 101599913018 2215158183 9447415705 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 10 | ARATI DELS8633 H/K STATE BANK OF INDIA | 01/01/2025 06/07/1986 FEMALE SBIN0000625 | 101360954626 2215172038 36010134414 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 11 | ASHOK KUMAR D03783 H/K BANK OF INDIA | 01/01/2023 20/12/1978 MALE BKID0006017 | 100721705176 2012887321 601710110000613 | 23 0 | 5 0 | 28 0 | 18066 0 18066 | 16862 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14000 16862 16862 | 1680 127 1680 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 15054 | | | |
| 12 | ASHWANI KUMAR D03777 H/K CANARA BANK LTD | 01/01/2023 17/10/1989 MALE CNRB0002048 | 101087396222 2214272367 2048108021487 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 13 | BALJIT D03720 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 02/03/1988 MALE PUNB0481000 | 101557932328 2014268490 4810001700001549 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 1740 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 15592 | | | |

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|--------|--|---|--|---------------|-------------|-------------------------|---------------------|-----------------|-------------|-------------|-------------|-------------|-------------------------|-------------|-----------|--------|---------|----------------------|---------|----------------|----------------|
| | | | | | | | 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 | | |
| 14 | BALVINDER SINGH D03755 H/K INDIAN BANK LTD | 01/01/2023 08/05/1990 MALE IDIB000M530 | 101236842170 2016109216 50251399786 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 | 0 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 15592 | | |
| 15 | BANTI D03717 H/K UNION BANK OF INDIA | 01/01/2023 01/01/1983 MALE UBIN0908517 | 100820495013 1114282251 520101061606002 | 25 0 | 5 0 | 30 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 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 16129 | | |
| 16 | BINDU DEVI D03731 H/K STATE BANK OF INDIA | 01/01/2023 01/01/1981 MALE SBIN0030432 | 100630793328 2214066973 32124268315 | 25 0 | 5 0 | 30 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 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 16129 | | |
| 17 | BOBY D03730 H/K STATE BANK OF INDIA | 01/01/2023 01/01/1981 MALE SBIN0001714 | 101239413040 2006316154 32830036922 | 15 0 | 3 0 | 18 0 | 18066 0 18066 | 10840 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 9000 10840 10840 | 1080 82 | 0 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 9677 | | |
| 18 | DEEPAK D03733 H/K KARNATAKA BANK LTD | 01/01/2023 12/11/1985 MALE KARB0000549 | 100131820066 1112026124 5492500100401401 | 25 0 | 5 0 | 30 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 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 16129 | | |
| 19 | DEEPAK D03779 H/K STATE BANK OF INDIA | 01/01/2023 10/02/1988 MALE SBIN0017480 | 100131820107 2213827406 20287333953 | 25 0 | 5 0 | 30 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 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 16129 | | |
| 20 | DEEPAK DEL59988 H/K UNION BANK OF INDIA | 01/03/2025 05/11/2000 MALE UBIN0914797 | 102182497276 2215192465 520191060451498 | 7 0 | 1 0 | 8 0 | 18066 0 18066 | 4818 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 4000 4818 4818 | 480 37 | 0 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 4300 | | |
| 21 | DEVENDER D03707 PANTRY BOY CANARA BANK LTD | 01/01/2023 05/07/1997 MALE CNRB0004126 | 100957535531 2214197693 4126119000154 | 25 0 | 5 0 | 30 0 | 19929 0 19929 | 19929 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 19929 19929 | 1800 150 | 0 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 17978 | | |
| 22 | DHARMENDER DEL60818 H/K STATE BANK OF INDIA | 01/04/2025 10/01/1997 MALE SBIN0007895 | 102191385207 2215200968 41122115282 | 25 0 | 5 0 | 30 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 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 16129 | | |
| 23 | GAURAV, D03970 H/K PUNJAB NATIONAL BANK LTD | 01/05/2023 10/03/2003 MALE PUNB0495800 | 101951285570 2214991071 4958001500058661 | 23 0 | 5 0 | 28 0 | 18066 0 18066 | 16862 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14000 16862 16862 | 1680 127 | 0 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 15054 | | |
| 24 | GORAKH NATH D03719 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 01/01/1988 MALE PUNB0658200 | 101557932344 2011806139 0602001300005719 | 25 0 | 5 0 | 30 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 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 16129 | | |
| 25 | HARISH D03702 ELECTRICIAN STATE BANK OF INDIA | 01/01/2023 26/02/1991 MALE SBIN0016087 | 100694934574 2018310699 39488791600 | 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 1 | 0 0 | 0 0 | 0.00 0.00 0.00 | 20116 | | |

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|--------|--|---|--|---------------|-------------|-------------------------|---------------------|-----------------|-------------|-------------|-------------|-------------|-------------------------|---------------------|-------------|-------------|-------------|----------------------|--------------|------------|----------------|----------------|
| | | | | | | | 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 | Total Ded. | | |
| 26 | INDER JEET D03716 H/K STATE BANK OF INDIA | 01/01/2023 01/01/1984 MALE SBIN0009084 | 101320378922 2018700551 34484191466 | 22 0 | 4 0 | 26 0 | 18066 0 18066 | 15657 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13000 15657 15657 | 1560 118 1560 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 13978 | | | |
| 27 | INDER JEET D03741 H/K STATE BANK OF INDIA | 01/01/2023 23/08/1979 MALE SBIN0004846 | 100167077226 2213621410 31191751774 | 21 0 | 4 0 | 25 0 | 18066 0 18066 | 15055 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12500 15055 15055 | 1500 113 1500 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 13441 | | | |
| 28 | JAI KAWAR, D03137 H/K CANARA BANK LTD | 01/11/2021 20/07/1973 MALE CNRB0019025 | 100171211723 2006308792 90252010109570 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 29 | JAIVEER D03751 H/K BANK OF BARODA | 01/01/2023 09/12/1987 MALE BARB0VJSAME | 100628292719 2213621165 89820100000121 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 30 | JAIVIR D04875 H/K KOTAK MAHINDRA BANK LTD | 06/12/2024 02/09/1996 MALE KKBK0004631 | 101962816655 2215166780 6646043951 | 23 0 | 5 0 | 28 0 | 18066 0 18066 | 16862 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14000 16862 16862 | 1680 127 1680 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 15054 | | | |
| 31 | JASBIR SINGH D03781 H/K UNION BANK OF INDIA | 01/01/2023 14/05/1982 MALE UBIN0905704 | 101557932550 2014708997 520101222503803 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 32 | JITENDER D03743 H/K BANK OF BARODA | 01/01/2023 26/01/1976 MALE BARB0BRASSM | 101557932495 2214127504 52330100000445 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 1740 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 15592 | | | |
| 33 | JITENDRA D03726 H/K UNION BANK OF INDIA | 01/01/2023 01/01/1989 MALE UBIN0908517 | 101269044120 2017948904 520101061602066 | 20 0 | 4 0 | 24 0 | 18066 0 18066 | 14453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12000 14453 14453 | 1440 109 1440 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 12903 | | | |
| 34 | KARAMBIR D03761 H/K BANK OF BARODA | 01/01/2023 01/06/1980 MALE BARB0MKCHOW | 101725185663 2018330717 40108100005370 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 35 | KARAMBIR D04594 H/K CANARA BANK LTD | 01/06/2024 05/05/1982 MALE CNRB0019025 | 102084599074 2215111055 90252010182863 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 36 | KAVI RAJ D03771 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 11/04/1980 MALE PUNB0491400 | 100191656184 2213814862 4914000100055995 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 37 | KRISHAN PAL D03787 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 01/06/1972 MALE PUNB0105100 | 101212300967 2214353538 1051000100143020 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 38 | LALIT KUMAR D03803 H/K BANK OF BARODA | 10/01/2023 01/01/1993 MALE BARB0VJLADP | 101725185721 2018354725 62190100002571 | 19 0 | 4 0 | 23 0 | 18066 0 18066 | 13851 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 11500 13851 13851 | 1380 104 1380 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 12366 | | | |

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|--------|---|---|--|---------------|-------------|-------------------------|---------------------|-----------------|-------------|-------------|-------------|-------------|-------------------------|------------------|-------------|-------------|-------------|----------------------|---------|------------|----------------|----------------|
| | | | | | | | 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 | Total Ded. | | |
| 39 | LOVE D03754 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 01/04/1989 MALE PUNB0011500 | 101557932476 2213621362 0115000100472807 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 15592 | | | |
| 40 | MAHESH D03750 H/K PUNJAB AND SIND BANK LTD | 01/01/2023 05/06/1976 MALE PSIB0000927 | 100214671503 2213621338 09271000005764 | 25 0 | 5 0 | 30 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 41 | MANISH KUMAR D03718 H/K INDIAN BANK LTD | 01/01/2023 04/04/1999 MALE IDIB000M721 | 101045665017 2214248075 50379591136 | 22 0 | 5 0 | 27 0 | 18066 0 18066 | 16259 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13500 16259 16259 | 1620 122 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 14516 | | | |
| 42 | MANJEET SINGH D03792 H/K CANARA BANK LTD | 01/01/2023 05/09/1975 MALE CNRB0018280 | 100219661905 2011854033 82802200042943 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 15592 | | | |
| 43 | MANOJ KUMAR D03734 H/K CENTRAL BANK OF INDIA | 01/01/2023 01/04/1984 MALE CBIN0283503 | 101557932469 2006305755 3363006032 | 25 0 | 5 0 | 30 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 44 | MANOJ KUMAR D03744 H/K UNION BANK OF INDIA | 01/01/2023 01/01/1993 MALE UBIN0913111 | 101240934216 2014429316 520101065569802 | 25 0 | 5 0 | 30 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 45 | MERAJ AHMAD D04048 PANTRY BOY BANK OF BARODA | 22/07/2023 12/05/1991 MALE BARB0BARBHI | 101562192952 2110981259 38840100006885 | 25 0 | 5 0 | 30 0 | 19929 0 19929 | 19929 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 19929 19929 | 1800 150 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 17978 | | | |
| 46 | MUKESH D03773 H/K BANK OF BARODA | 01/01/2023 01/01/1983 MALE BARB0NARELA | 101557931832 2013488762 30320100000763 | 25 0 | 5 0 | 30 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 47 | MUKESH SURAJBHAN ADI WAL D03782 H/K INDIAN OVERSEAS BANK | 01/01/2023 18/07/1989 MALE IOBA0002183 | 100236920201 2213814885 218301000004167 | 25 0 | 5 0 | 30 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 48 | NAKUL, D03813 H/K STATE BANK OF INDIA | 20/02/2023 12/11/1992 MALE SBIN0004840 | 101265341932 2214691842 42209226022 | 7 0 | 1 0 | 8 0 | 18066 0 18066 | 4818 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 4000 4818 4818 | 480 37 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 4300 | | | |
| 49 | NARAYAN D03785 H/K UNION BANK OF INDIA | 01/01/2023 01/01/1983 MALE UBIN0905861 | 101557931878 2213827381 520471007224684 | 25 0 | 5 0 | 30 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 50 | NAVEEN, D04356 H/K BANK OF BARODA | 01/12/2023 17/02/2001 MALE BARB0EXTVIS | 101876886682 2215058364 98098100002649 | 25 0 | 5 0 | 30 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 51 | NEERAJ KUMAR D03701 ELECTRICIAN UNION BANK OF INDIA | 01/01/2023 04/06/1996 MALE UBIN0913847 | 101236841468 2016146388 520101059240454 | 25 0 | 5 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 20116 | | | |

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 : 422

Unit Name : TATA POWER DELHI DISTRIBUTION LTD.

| 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. | | |
| 52 | NITIN, D04152 H/K INDIAN BANK LTD | 01/08/2023 23/03/2003 MALE UBIN0816400 | 101828273001 2215020811 164012010001205 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 131 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 15592 | | | |
| 53 | PARDEEP ,,, D03812 H/K STATE BANK OF INDIA | 03/03/2023 19/09/1994 MALE SBIN0006667 | 101445317929 2214528470 34942049454 | 20 0 | 4 0 | 24 0 | 18066 0 18066 | 14453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12000 14453 14453 | 1440 109 109 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 12903 | | | |
| 54 | PAWAN KUMAR D03714 H/K UNION BANK OF INDIA | 01/01/2023 07/09/1994 MALE UBIN0554294 | 101193831210 2214518691 542902010013723 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 131 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 15592 | | | |
| 55 | PRADEEP KUMAR YADAV D03711 GARDNER STATE BANK OF INDIA | 01/01/2023 14/07/1995 MALE SBIN0014176 | 101907502308 2214946494 42459196522 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 56 | PRADEEP KUMAR, D04494 H/K STATE BANK OF INDIA | 09/04/2024 12/06/1999 MALE SBIN0003438 | 101528290993 6931319716 39850028430 | 26 0 | 4 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 57 | PRAMOD D03772 H/K BANK OF BARODA | 01/01/2023 07/10/1990 MALE BARB0BAWANA | 101907503989 2214946505 34958100006430 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 58 | PRAVINDER KUMAR D04047 ELECTRICIAN STATE BANK OF INDIA | 01/07/2023 23/12/1993 MALE SBIN0000625 | 101296484442 2215003764 40776600961 | 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 20116 | | | |
| 59 | PRINCE D03746 H/K CENTRAL BANK OF INDIA | 01/01/2023 17/05/1988 MALE CBIN0283490 | 101239413142 2213621391 3548111537 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 60 | RAHUL D03789 H/K UNION BANK OF INDIA | 01/01/2023 31/03/1991 MALE UBIN0905852 | 101557931884 2213682957 520471007225664 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 61 | RAHUL D04676 H/K BANK OF INDIA | 05/08/2024 28/06/1999 MALE BKID0006070 | 101722151357 2215132525 607010110001809 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 62 | RAHUL CHAUHAN D03825 PANTRY BOY CANARA BANK LTD | 11/03/2023 16/04/1993 MALE CNRB0019620 | 100587328260 2214964810 96202010005195 | 25 0 | 5 0 | 30 0 | 19929 0 19929 | 19929 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 19929 19929 | 1800 150 150 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 17978 | | | |
| 63 | RAHUL ,,,, D03686 H/K SARVA HARYANA GRAMIN BANK | 10/01/2023 08/01/2001 MALE PUNB0HGB001 | 101436276615 2214948277 80540100110275 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |

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 DATE OF PAYMENT : 7 July 2025

PAYSHEET FOR MONTH OF : JUNE - 2025

Unit Code : 422

Unit Name : TATA POWER DELHI DISTRIBUTION LTD.

| 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 | Arrears | ESI | Wages | ESIC | LWF | Other | TDS | | |
| 64 | RAJ KUMAR D03708 H/K STATE BANK OF INDIA | 01/01/2023 02/05/1996 MALE SBIN0002299 | 100987519123 2214209264 34985082695 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 18066 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | | |
| 65 | RAJ KUMAR D03727 H/K INDIAN BANK LTD | 01/01/2023 05/07/1989 MALE IDIB000R065 | 100987519175 2214209266 6498596691 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 18066 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | | |
| 66 | RAJA HUSAIN DEL59989 ELECTRICIAN KOTAK MAHINDRA BANK | 01/03/2025 14/04/2002 MALE KKBK0000215 | 102182497282 2011636992 6148098428 | 25 0 | 5 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 1801 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1801 | 20116 | | | |
| 67 | RAJENDER D03780 H/K STATE BANK OF INDIA | 01/01/2023 16/04/1975 MALE SBIN0003123 | 101557932545 2011636992 32989834999 | 20 0 | 5 0 | 25 0 | 18066 0 18066 | 15055 0 0 | 15055 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12500 15055 15055 | 1500 113 15055 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1614 | 13441 | | | |
| 68 | RAJESH KUMAR D03725 H/K STATE BANK OF INDIA | 01/01/2023 12/08/1986 MALE SBIN0031841 | 100433390724 2018222294 38939366912 | 21 0 | 3 0 | 24 0 | 18066 0 18066 | 14453 0 0 | 14453 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12000 14453 14453 | 1440 109 14453 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1550 | 12903 | | | |
| 69 | RAJESH KUMAR D03767 H/K UCO BANK LTD | 01/01/2023 27/10/1986 MALE UCBA0002867 | 100715167875 2013544015 28670110042342 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 18066 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | | |
| 70 | RAKESH D03762 H/K BANK OF INDIA | 01/01/2023 01/03/1997 MALE BKID0006039 | 100629111909 2018197094 602510110010959 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 18066 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | | |
| 71 | RAKESH D03786 H/K CENTRAL BANK OF INDIA | 01/01/2023 23/04/1988 MALE CBIN0283328 | 100299500015 2013570738 3735522330 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 18066 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | | |
| 72 | RAKESH D03797 H/K UNION BANK OF INDIA | 01/01/2023 05/08/1981 MALE UBIN0540552 | 101557931845 2013462901 405502010023834 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 18066 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | | |
| 73 | RAKESH KUMAR D03793 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 17/08/1983 MALE PUNB0066100 | 100299933501 2213814861 0661000101065026 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 18066 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | | |
| 74 | RAM ANUJ D03706 PANTRY BOY BANK OF BARODA | 01/01/2023 15/09/1990 MALE BARB0SHADAU | 101557932316 6921709006 48750100001105 | 25 0 | 5 0 | 30 0 | 19929 0 19929 | 19929 0 0 | 19929 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 19929 19929 | 1800 150 19929 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1951 | 17978 | | | |
| 75 | RAM BABU, D04251 H/K STATE BANK OF INDIA | 01/10/2023 27/08/1984 MALE SBIN0051289 | 101171505112 2213621458 62237054988 | 22 0 | 5 0 | 27 0 | 18066 0 18066 | 16259 0 0 | 16259 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13500 16259 16259 | 1620 122 16259 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1743 | 14516 | | | |
| 76 | RAM KARAN YADAV D03712 GARDNER BANK OF BARODA | 01/01/2023 01/01/2000 MALE BARB0BUPGBX | 101907502312 2214946497 59120100007228 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 18066 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | | |

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FORM XIII
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REGISTER OF WAGES



WORKING CALCULATION DAYS : **30**
 DATE OF PAYMENT : **7 July 2025**

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

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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 | | 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 | Misc All | NH/PH | Arrears | ESI | Wages | ESIC | LWF | | |
| 77 | RAM KUMAR MAURYA D03729 H/K UNION BANK OF INDIA | 01/01/2023 02/09/1993 MALE UBIN0911691 | 100630812167 2214057522 520101231501400 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 78 | RAM SINGH D03769 H/K UNION BANK OF INDIA | 01/01/2023 01/01/1981 MALE UBIN0905496 | 101236842209 1112642814 520101222289968 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 79 | RAVI D03724 H/K STATE BANK OF INDIA | 01/01/2023 06/11/1995 MALE SBIN0004841 | 101447534833 2017921724 32664561180 | 12 0 | 4 0 | 16 0 | 18066 0 18066 | 9635 0 0 | 9635 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 8000 9635 9635 | 960 73 73 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 8601 | | | |
| 80 | RAVINDER D03753 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 10/02/1989 MALE PUNB0184500 | 100630161409 6923007332 1845000101333003 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 81 | RAVINDER KUMAR D03795 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 04/04/1988 MALE PUNB0066100 | 101691398347 2213814856 0661000101117620 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 82 | RAVINDER KUMAR DEL59990 H/K KOTAK MAHINDRA BANK LTD | 01/03/2025 16/02/1981 MALE KKBK0004634 | 100691144529 2214605007 3348535326 | 17 0 | 2 0 | 19 0 | 18066 0 18066 | 11442 0 0 | 11442 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 9500 11442 11442 | 1140 86 86 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 10215 | | | |
| 83 | RAVINDRA D03723 H/K STATE BANK OF INDIA | 01/01/2023 12/10/1987 MALE SBIN0050381 | 101907503970 2214946500 55153925478 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 84 | RISHI PAL D03715 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 31/10/1986 MALE PUNB0058310 | 101045656737 2214248076 05832151008551 | 17 0 | 3 0 | 20 0 | 18066 0 18066 | 12044 0 0 | 12044 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 10000 12044 12044 | 1200 91 91 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 10752 | | | |
| 85 | ROCKY D03759 H/K BANK OF BARODA | 01/01/2023 05/08/1988 MALE BARB0VJSAME | 100764727320 2214147019 89820100006794 | 23 0 | 5 0 | 28 0 | 18066 0 18066 | 16862 0 0 | 16862 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14000 16862 16862 | 1680 127 127 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 15054 | | | |
| 86 | SANDEEP D03732 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 12/10/1986 MALE PUNB0417100 | 101557932448 2017907298 4171000100056960 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 87 | SANDEEP D04615 H/K INDIAN OVERSEAS BANK | 23/07/2024 13/10/1980 MALE IOBA0001495 | 101848981515 2215123920 149501000000070 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 136 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 16129 | | | |
| 88 | SANDEEP, D04493 PANTRY BOY ICICI BANK LTD | 02/04/2024 15/04/1989 MALE ICIC0000828 | 100699493368 2001208750 082801512406 | 25 0 | 5 0 | 30 0 | 19929 0 19929 | 19929 0 0 | 19929 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 19929 19929 | 1800 150 150 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 17978 | | | |
| 89 | SANGEET KUMAR DEL61570 H/K CENTRAL BANK OF INDIA | 01/05/2025 18/09/1983 MALE CBIN0283328 | 102199361742 2215206717 3515870821 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 131 | 0 1 1 | 0 0 0 | 0 0 0 | 0.00 0.00 0.00 | 15592 | | | |

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FORM XIII
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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 | | |
| 90 | SANJAY D03748 H/K STATE BANK OF INDIA | 01/01/2023 09/11/1983 MALE SBIN0013209 | 100332760808 2013079418 64109510560 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1872 | 15592 | | | |
| 91 | SANJEEV D03709 OFFICE BOY THE KARUR VYSYA BANK LTD | 01/01/2023 01/01/1980 MALE KVBL0004102 | 100690743343 2016108347 4102155000143103 | 24 0 | 5 0 | 29 0 | 19929 0 19929 | 19265 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 19265 19265 | 1740 145 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1886 | 17379 | | | |
| 92 | SATBIR SINGH D03728 H/K STATE BANK OF INDIA | 01/01/2023 10/10/1981 MALE SBIN0011549 | 100690967836 2012015374 38619586150 | 23 0 | 4 0 | 27 0 | 18066 0 18066 | 16259 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13500 16259 16259 | 1620 122 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1743 | 14516 | | | |
| 93 | SATPAL D03698 ELECTRICIAN UNION BANK OF INDIA | 01/01/2023 01/03/1993 MALE UBIN0905861 | 101560421519 2214209267 520101222620631 | 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1801 | 20116 | | | |
| 94 | SHIVAM DEL59298 H/K BANK OF BARODA | 01/02/2025 14/01/2004 MALE BARB0BRAWANA | 102173056586 2215184927 34958100008452 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1872 | 15592 | | | |
| 95 | SHRINIWAS D03760 H/K STATE BANK OF INDIA | 01/01/2023 22/04/1984 MALE SBIN0006667 | 101557932513 2213827368 33147300037 | 25 0 | 5 0 | 30 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | | |
| 96 | SONU D03752 H/K BANK OF INDIA | 01/01/2023 08/10/1982 MALE BKID0006099 | 100360352723 2213621169 609910110003953 | 25 0 | 5 0 | 30 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 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | | |
| 97 | SUBHASH D03791 H/K STATE BANK OF INDIA | 01/01/2023 01/10/1984 MALE SBIN0004394 | 101557932359 2210065701 32681717763 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1872 | 15592 | | | |
| 98 | SUMIT D03756 H/K STATE BANK OF INDIA | 01/01/2023 28/01/1988 MALE SBIN0001416 | 101557931821 2012328519 35581930738 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1872 | 15592 | | | |
| 99 | SUNIL D03778 H/K UNION BANK OF INDIA | 01/01/2023 01/01/1982 MALE UBIN0540552 | 101557932521 2012421190 405502010006771 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1872 | 15592 | | | |
| 100 | SUNIL KUMAR D03735 H/K STATE BANK OF INDIA | 01/01/2023 08/07/2001 MALE SBIN0004841 | 101588351950 2018010120 31996326122 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1872 | 15592 | | | |
| 101 | SUNIL KUMAR D03747 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 23/12/1992 MALE PUNB0081820 | 101428169044 2018453790 0818010212335 | 24 0 | 5 0 | 29 0 | 18066 0 18066 | 17464 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14500 17464 17464 | 1740 131 0 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1872 | 15592 | | | |

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 : 422

Unit Name : TATA POWER DELHI DISTRIBUTION LTD.

| 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 | Arrears | ESI | Wages | ESIC | LWF | | |
| 102 | SUNIL KUMAR D03764 H/K INDIAN BANK LTD | 01/01/2023 01/01/1984 MALE IDIB000R086 | 101557932532 2213651384 6262400462 | 17 0 | 3 0 | 20 0 | 18066 0 18066 | 12044 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 10000 12044 12044 | 1200 91 1200 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1292 | 10752 | | |
| 103 | SUNIL KUMAR D03768 H/K STATE BANK OF INDIA | 01/01/2023 01/07/1982 MALE SBIN0004714 | 101171505108 2214319164 32931854797 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | |
| 104 | SUNIL KUMAR D03774 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 15/01/1985 MALE PUNB0495800 | 100369991623 2013462909 4958000100053539 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | |
| 105 | SURENDER D03790 H/K CENTRAL BANK OF INDIA | 01/01/2023 07/07/1977 MALE CBIN0283195 | 101557931813 2213814891 3728965949 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | |
| 106 | SURENDRA D03740 H/K BANK OF BARODA | 01/01/2023 04/05/1983 MALE BARB0TRDBAD | 101087396312 2213608760 21360100025813 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | |
| 107 | SUSHIL KUMAR D03704 ELECTRICIAN UNION BANK OF INDIA | 01/01/2023 23/03/1990 MALE UBIN0921416 | 101568241075 2017921733 520331000205693 | 25 0 | 5 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 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1801 | 20116 | | |
| 108 | SUSHIL KUMAR D03757 H/K INDIAN BANK LTD | 01/01/2023 20/09/1993 MALE IDIB000J615 | 101287909176 2214393793 50373139865 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | |
| 109 | TEJ SINGH D03710 OFFICE BOY ICICI BANK LTD | 01/01/2023 18/07/1994 MALE ICIC0000714 | 100690971785 2016108373 071401515611 | 25 0 | 5 0 | 30 0 | 19929 0 19929 | 19929 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 19929 19929 | 1800 150 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1951 | 17978 | | |
| 110 | VIJAY KUMAR D03775 H/K ICICI BANK LTD | 01/01/2023 02/09/1988 MALE ICIC0000732 | 100403839837 2213864835 073201000075 | 22 0 | 5 0 | 27 0 | 18066 0 18066 | 16259 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13500 16259 16259 | 1620 122 1620 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1743 | 14516 | | |
| 111 | VIJAY, D04250 H/K INDUSIND BANK LTD | 07/10/2023 01/01/1996 MALE INDB0000005 | 101440917594 2215035694 100192933640 | 23 0 | 4 0 | 27 0 | 18066 0 18066 | 16259 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13500 16259 16259 | 1620 122 1620 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1743 | 14516 | | |
| 112 | VIKAS D03798 H/K STATE BANK OF INDIA | 01/01/2023 25/10/1992 MALE SBIN0007446 | 101190446429 2014173342 41487870305 | 14 0 | 0 0 | 14 0 | 18066 0 18066 | 8431 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 7000 8431 8431 | 840 64 840 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 905 | 7526 | | |
| 113 | VINAY D03742 H/K STATE BANK OF INDIA | 01/01/2023 01/01/1973 MALE SBIN0004846 | 100406968750 2213621372 10651196780 | 6 0 | 0 0 | 6 0 | 18066 0 18066 | 3613 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 3000 3613 3613 | 360 28 360 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 389 | 3224 | | |
| 114 | VIPIN KUMAR D03794 H/K PUNJAB NATIONAL BANK LTD | 01/01/2023 10/05/1990 MALE PUNB0781800 | 101070575376 2214261378 7818000100013164 | 25 0 | 5 0 | 30 0 | 18066 0 18066 | 18066 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15000 18066 18066 | 1800 136 1800 | 0 1 0 | 0 0 0 | 0 0 0 | 0.00 0.00 1937 | 16129 | | |

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



WORKING CALCULATION DAYS : 30

PAYSHEET FOR MONTH OF : JUNE - 2025

Unit Code : 422

DATE OF PAYMENT : 7 July 2025

Unit Name : TATA POWER DELHI DISTRIBUTION LTD.

| 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 | Bonus | Other All | Wash All | Mobile All | OT Amt | Arrears | ESI Wages | ESIC | LWF | Other | TDS | Bus | | | |
| 115 | VISHANT D03784 H/K UNION BANK OF INDIA | 01/01/2023 27/12/1992 MALE UBIN0540552 | 100628653772 2214029961 405502010014971 | 25 0 | 5 0 | 30 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 1 | 0 0 | 0 0 | 0.00 0.00 1937 | 16129 | | | |
| GRAND TOTAL: | | | | 2690 0 | 532 0 | 3222 0 | | 1985999 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 1611000 1808744 1985999 | 193320 13611 | 0 86 | 0 0 | 0 0 | 0.00 0.00 207017 | 1778953 | | | |