

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 : **26**  
 DATE OF PAYMENT : **7 April 2025**

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

Unit Code : **397**

Unit Name : **INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE**

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	Other		
1	ABDUL ZABAR D03309 WARD BOY BANK OF BARODA	01/04/2022 09/10/1986 MALE BARB0SECR0H	101426539274 1013634489 46248100013869	24 0	0 0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>14750</b>			
2	AJAY D03287 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 07/09/1993 MALE PUNB0520810	100650224775 1115693271 52082011007387	19 0	0 0	19 0	18066 0 18066	13202 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13202 13202 13202	1584 100 1584	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>11518</b>			
3	AKASH KUMAR D03356 WARD BOY UNION BANK OF INDIA	20/04/2022 15/08/2002 MALE UBIN0560421	101318663950 1115333579 604202010019176	18 0	0 0	18 0	18066 0 18066	12507 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12507 12507 12507	1501 94 1501	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>10912</b>			
4	AKASH KUMAR,, D03985 WARD BOY HDFC BANK LTD	26/05/2023 10/12/2003 FEMALE HDFC0000934	101850300934 2214991022 50100541993442	22 0	0 0	22 0	18066 0 18066	15287 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15287 15287	1800 115 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>13372</b>			
5	ALKA D03264 WARD LEDY PUNJAB NATIONAL BANK LTD	01/04/2022 01/01/1992 MALE PUNB0520810	101426539363 1013634488 52082011010134	25 0	0 0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>15440</b>			
6	ANIL D03311 WARD BOY INDIAN BANK LTD	01/04/2022 07/07/1993 MALE IDIB000R647	101193288475 2017038562 50236572105	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>16130</b>			
7	ANKIT KUMAR PASWAN D03312 WARD BOY FINO PAYMENTS BANK	01/04/2022 01/01/2004 MALE FINO0000001	101714690496 1115889708 20178429471	23 0	0 0	23 0	18066 0 18066	15981 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15981 15981	1800 120 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>14061</b>			
8	ANUJ KUMAR GUPTA D03437 WARD BOY BANK OF BARODA	02/06/2022 01/04/1999 MALE BARB0BLYROH	101338512797 2016734247 27208100000271	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>16130</b>			
9	ANUPAM KUMAR D03444 WARD BOY BANK OF BARODA	20/06/2022 01/01/1998 MALE BARB0BLYROH	101318569788 2016038937 27208100001651	7 0	0 0	7 0	18066 0 18066	4864 0 0	0 0 0	0 0 0	0 0 0	0 0 0	4864 4864 4864	584 37 584	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>4243</b>			
10	ARVIND KUMAR D03305 WARD BOY STATE BANK OF INDIA	01/04/2022 07/03/1994 MALE SBIN0011550	101426774887 1115493327 34777844733	25 0	0 0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>15440</b>			
11	ASHOK, D04359 WARD BOY AXIS BANK LTD	06/01/2024 01/01/1988 MALE UTIB0001839	101458678985 2215066102 923010062455014	25 0	0 0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>15440</b>			
12	BABITA DEVI D03262 WARD LEDY PUNJAB NATIONAL BANK LTD	01/04/2022 01/05/1980 MALE PUNB0185210	100739902184 1014012429 18522191007006	21 0	0 0	21 0	18066 0 18066	14592 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14592 14592 14592	1751 110 1751	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>12731</b>			
13	BABITA DEVI D03291 WARD LEDY AXIS BANK LTD	01/04/2022 01/01/1984 MALE UTIB0000015	101589431888 1115732593 918010077816901	23 0	0 0	23 0	18066 0 18066	15981 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15981 15981	1800 120 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	<b>14061</b>			

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							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen			
							DA Total	Bonus	Edu All	Other All	Leave	Wash All	Mobile All	OT Amt	Misc All	NH/PH	Arrears	ESI	Wages	ESIC		
14	BABLU PASWAN D03690 WARD BOY BANK OF BARODA	05/01/2023 01/01/1993 MALE BARB0BLYROH	100652757887 2015481529 42280100001945	25 0	0 0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1931	15440			
15	BALBIR SINGH D03282 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 04/07/1988 MALE PUNB0520810	101419665418 2211694964 52082121008618	26 0	0 0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
16	BIKASH KUMAR D03330 WARD BOY STATE BANK OF INDIA	01/04/2022 09/08/1996 MALE SBIN0007817	101236898382 2017005882 34445174923	10 0	0 0	10 0	18066 0 18066	6948 0 0	0 0 0	0 0 0	0 0 0	0 0 0	6948 6948 6948	834 53 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 887	6061			
17	BIKESH PASWAN D03498 WARD BOY PUNJAB NATIONAL BANK LTD	18/07/2022 01/01/1996 MALE PUNB0520810	100651532308 2015845304 52082193000065	26 0	0 0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
18	BINA DEVI D03274 WARD LEDY STATE BANK OF INDIA	01/04/2022 01/01/1982 MALE SBIN0007817	100651730240 2015631585 34098224312	26 0	0 0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
19	BRAJ MOHAN, D03392 WARD BOY UNION BANK OF INDIA	17/05/2022 05/01/1996 FEMALE UBIN0557838	101111413523 2016734388 578302010011082	25 0	0 0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1931	15440			
20	CHANDAN KUMAR PASWAN D03357 WARD BOY BANK OF BARODA	22/04/2022 03/01/1988 MALE BARB0BLYROH	101270907721 1115458915 27208100001464	23 0	0 0	23 0	18066 0 18066	15981 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15981 15981	1800 120 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1920	14061			
21	CHANDRA PRAKASH DEL60112 WARD BOY ICICI BANK LTD	18/03/2025 05/07/1996 MALE ICIC0001824	100966808983 6720179671 349201501415	12 0	0 0	12 0	18066 0 18066	8338 0 0	0 0 0	0 0 0	0 0 0	0 0 0	8338 8338 8338	1001 63 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1064	7274			
22	CHANDRASHEKHAR KUMAR PASWAN DEL58733 WARD BOY BANK OF INDIA	22/01/2025 01/01/2003 MALE BKID0005924	102122620024 2215178171 592418210033624	26 0	0 0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
23	CHETAN D03304 WARD BOY AXIS BANK LTD	01/04/2022 09/07/1997 MALE UTIB0000015	101413308380 1115849812 919010039903224	26 0	0 0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
24	DEEPAK PASWAN DEL58731 WARD BOY UNION BANK OF INDIA	13/01/2025 16/08/1999 MALE UBIN0551953	101814989603 2215173945 519502130000289	26 0	0 0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
25	DHEERAJ D03303 WARD BOY KOTAK MAHINDRA BANK LTD	01/04/2022 01/07/1996 MALE KKBK0000197	101677976807 1115846266 2714745604	26 0	0 0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			

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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		
26	DILIP D03275 WARD BOY PUNJAB AND SIND BANK LTD	01/04/2022 13/07/1995 MALE PSIB000A912	101291042488 2015800380 09121000710525	24 0	0 0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14750		
27	GEETA D04779 WARD LEDY UNION BANK OF INDIA	15/10/2024 19/07/1977 MALE UBIN0554294	101342814720 2214706350 542902010010159	25 0	0 0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15440		
28	GOUTAM KUMAR SAH D04308 WARD BOY STATE BANK OF INDIA	15/12/2023 01/01/2003 MALE SBIN0006073	101695811341 2215059766 38849628031	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16130		
29	GUDDU KUMAR, D03836 WARD BOY INDIAN BANK LTD	08/03/2023 13/04/1997 MALE IDIB000M697	101733290125 2214969267 7219434872	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16130		
30	JEETU PASWAN D04018 WARD BOY STATE BANK OF INDIA	04/06/2023 15/02/1996 MALE SBIN0004846	101291042426 2015314363 32724335198	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16130		
31	JOYTI D03837 WARD LEDY BANK OF BARODA	11/03/2023 17/12/1992 FEMALE BARB0POOTHK	101929331403 2214969269 47988100000887	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16130		
32	KAILASH PASWAN D03442 WARD BOY BANK OF BARODA	14/06/2022 01/01/1999 MALE BARB0BLYROH	101381187673 1115789248 27208100000771	5 0	0 0	5 0	18066 0 18066	3474 0 0	0 0 0	0 0 0	0 0 0	0 0 0	3474 3474 3474	417 27 417	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	3030		
33	KANHAIYA AHIRWAR D03317 WARD BOY AXIS BANK LTD	01/04/2022 01/01/1993 MALE UTIB0000431	101295055481 2015800484 922010032265019	24 0	0 0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14750		
34	KISHAN KUMAR D03270 WARD BOY BANK OF INDIA	01/04/2022 22/03/1997 MALE BKID0006098	101151378719 1014210658 6098101100005572	24 0	0 0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14750		
35	KOMAL. D04868 WARD LEDY INDIAN OVERSEAS BANK	23/11/2024 11/03/1996 MALE IOBA0002183	102145742752 2215162396 218301000010026	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16130		
36	KULDEEP PASWAN. D04894 WARD BOY PUNJAB NATIONAL BANK LTD	06/12/2024 26/10/1990 MALE PUNB0520810	101087749294 1013634474 52082121012516	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16130		
37	LUV DEL60110 WARD BOY FEDERAL BANK LIMITED	04/03/2025 23/11/1995 MALE FDRL0007777	100676231763 2215191797 77770104289463	24 0	0 0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14750		
38	MANISH KUMAR D04772 WARD BOY CANARA BANK LTD	20/09/2024 29/06/2004 MALE CNRB0019021	102122450547 2215143756 90212310010444	7 0	0 0	7 0	18066 0 18066	4864 0 0	0 0 0	0 0 0	0 0 0	0 0 0	4864 4864 4864	584 37 584	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	4243		

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							DA Total	Bonus	Edu All	Other All	Leave	Wash All	Mobile All	Misc All	NH/PH	Arrears	ESI	Wages	ESIC	LWF		
39	MANNI LAL, D04106 WARD BOY BANK OF MAHARASHTRA	20/07/2023 08/10/1986 MALE MAHB0001342	101291042351 1114046591 60379484324	26 0	0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
40	MANOHAR LAL D04017 WARD BOY BANK OF INDIA	03/06/2023 01/01/1991 MALE BKID0007404	101957273044 2214996024 740418110001036	26 0	0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
41	MANOJ KUMAR, D04267 WARD BOY UNION BANK OF INDIA	23/11/2023 30/04/1984 MALE UBIN0906395	101426539300 1014203078 520101246603816	25 0	0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1931	15440			
42	MAYA DEVI D03344 WARD LEDY STATE BANK OF INDIA	01/04/2022 05/02/1984 MALE SBIN0001213	101790384714 1116012284 39378080852	26 0	0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
43	MITHUN PASWAN, D04153 WARD BOY BANK OF BARODA	01/08/2023 16/06/1996 MALE BARB0BLYROH	101291042419 2014124912 27208100000619	26 0	0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
44	MOHAN LAL SAH D03860 WARD BOY BANK OF BARODA	12/04/2023 14/05/2003 MALE BARB0VJPITA	101937237472 2214976621 76798100000805	20 0	0	20 0	18066 0 18066	13897 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13897 13897 13897	1668 105 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1773	12124			
45	MUKESH D03278 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 03/03/1980 MALE PUNB0520810	101291042435 2016770744 52082011008360	26 0	0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
46	MUKESH KUMAR D03265 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 01/05/1993 MALE PUNB0520810	101426539261 1013988204 52082011007301	18 0	0	18 0	18066 0 18066	12507 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12507 12507 12507	1501 94 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1595	10912			
47	NAVEEN KUMAR D03294 WARD BOY STATE BANK OF INDIA	01/04/2022 02/07/1996 MALE SBIN0011549	101513328761 1115691999 33801751282	23 0	0	23 0	18066 0 18066	15981 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15981 15981	1800 120 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1920	14061			
48	NEETU D03271 WARD BOY CANARA BANK LTD	01/04/2022 01/01/1980 MALE CNRB0019015	100652530959 1114211167 90152010199567	26 0	0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
49	NIBHA KUMARI D03321 WARD LEDY STATE BANK OF INDIA	01/04/2022 22/03/1983 MALE SBIN0011548	101736728652 1115921639 30557122546	24 0	0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1926	14750			
50	NIRBHAY KUMAR D03302 WARD BOY STATE BANK OF INDIA	01/04/2022 04/10/1995 MALE SBIN0012609	101000852818 1014290577 36210003904	15 0	0	15 0	18066 0 18066	10423 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 10423 10423	1251 79 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1330	9093			
51	NIWASH KUMAR D03389 WARD BOY BANK OF BARODA	15/05/2022 01/01/1997 FEMALE BARB0VJPITA	101817991603 2214865039 76798100000308	26 0	0	26 0	18066 0 18066	18066 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18066 18066	1800 136 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			

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



WORKING CALCULATION DAYS : 26  
 DATE OF PAYMENT : 7 April 2025

PAYSHEET FOR MONTH OF : MARCH - 2025

Unit Code : 397

Unit Name : INDRAPRASTHA CANCER SOCIETY & RESEARCH CENTRE

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	Edu All	Other All	Leave	Wash All	Mobile All	Misc All	NH/PH	Arrears	ESI	Wages	ESIC			
52	NUTAN DEVI D03323 WARD LEDY STATE BANK OF INDIA	01/04/2022 06/07/1998 MALE SBIN0011550	101745312607 1115928857 38951075949	12 0	0	12 0	18066 0 18066	8338 0 0	8338 0 0	0 0 0	0 0 0	0 0 0	8338 8338 8338	1001 63	0 0	0 0	0 0	0.00 0.00 0.00	7274			
53	PANCHANAND KUMAR D03314 WARD BOY STATE BANK OF INDIA	01/04/2022 01/01/2002 MALE SBIN0008399	101714690505 1115887646 40025869258	22 0	0	22 0	18066 0 18066	15287 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15287 15287	1800 115	0 0	0 0	0 0	0.00 0.00 0.00	13372			
54	PAWAN KUMAR D03277 WARD BOY UNION BANK OF INDIA	01/04/2022 04/04/1997 MALE UBIN0557838	100742391601 2016222623 578302010011032	24 0	0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126	0 0	0 0	0 0	0.00 0.00 0.00	14750			
55	PRIYA KUMARI D04781 WARD LEDY STATE BANK OF INDIA	24/10/2024 02/02/2000 MALE SBIN0005997	102134524895 2215153831 32738707752	26 0	0	26 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 0.00	16130			
56	RADHA TIWARI D03280 WARD LEDY STATE BANK OF INDIA	01/04/2022 28/08/1979 MALE SBIN0004208	101236898376 20170008002 61230619820	25 0	0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131	0 0	0 0	0 0	0.00 0.00 0.00	15440			
57	RAHUL GAUTAM D03336 WARD BOY BANK OF BARODA	01/04/2022 22/02/2002 MALE BARB0ROHSEC	101769835187 1115973683 53118100000853	22 0	0	22 0	18066 0 18066	15287 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15287 15287	1800 115	0 0	0 0	0 0	0.00 0.00 0.00	13372			
58	RAHUL PASWAN D03316 WARD BOY STATE BANK OF INDIA	01/04/2022 01/01/1996 MALE SBIN0007817	101521510768 1115636801 35237290688	6 0	0	6 0	18066 0 18066	4169 0 0	0 0 0	0 0 0	0 0 0	0 0 0	4169 4169 4169	500 32	0 0	0 0	0 0	0.00 0.00 0.00	3637			
59	RAJAN KUMAR GUPTA D03284 SUPERVISOR AXIS BANK LTD	01/04/2022 26/02/1994 MALE UTIB0003438	101129855406 1115544908 918010015134249	14.5 0	0	14.5 0	21917 0 21917	12223 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12223 0 12223	1467 0	0 0	0 0	0 0	0.00 0.00 0.00	10756			
60	RAJESH KUMAR, D04360 WARD BOY KOTAK MAHINDRA BANK LTD	16/01/2024 04/04/1988 MALE KKBK0004601	100651934149 2215066105 4312396486	24 0	0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126	0 0	0 0	0 0	0.00 0.00 0.00	14750			
61	RAJNEESH KUMAR D03494 WARD BOY UNION BANK OF INDIA	04/07/2022 02/07/1996 MALE UBIN0560421	101538949339 2017848977 604202010026306	24 0	0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126	0 0	0 0	0 0	0.00 0.00 0.00	14750			
62	RAJNI DEVI D03267 WARD LEDY PUNJAB NATIONAL BANK LTD	01/04/2022 01/07/1973 MALE PUNB0190310	101426539226 2211618114 1903100100000685	26 0	0	26 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 0.00	16130			
63	RAJU D03320 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 31/08/1990 MALE PUNB0520810	101434173117 1013634355 52082191019699	6 0	0	6 0	18066 0 18066	4169 0 0	0 0 0	0 0 0	0 0 0	0 0 0	4169 4169 4169	500 32	0 0	0 0	0 0	0.00 0.00 0.00	3637			

Name Of Establishment : **SUMEET FACILITIES LIMITED**  
 Address : **SUMMIT HOUSE, PLOT NO. 64/21,D-II BLOCK,  
 M.I.D.C. CHINCHWAD, PUNE - 411019.**

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							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen		
							DA Total	Bonus	Edu All	Other All	Leave	Wash All	OT Amt	Arrears	ESI Wages	ESIC	LWF	Other	TDS		
64	RAKHI D04780 WARD LEDY BANK OF INDIA	24/10/2024 16/01/1989 MALE BKID0006014	102134524882 2215153821 601410110011176	24 0	0 0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14750		
65	RAMBABU PASWAN DEL59399 WARD BOY CANARA BANK LTD	19/02/2025 01/01/1994 MALE CNRB0005801	101938720742 2215131355 110103859051	26 0	0 0	26 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	0 0 0	0.00 0.00 0.00	16130		
66	RAMESH KUMAR D03281 SUPERVISOR ICICI BANK LTD	01/04/2022 12/12/1982 MALE ICIC0006292	101419778229 2211683442 629201520618	26 0	0 0	26 0	21917 0 21917	21917 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	20117		
67	RANJEET KUMAR D03266 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 21/12/1989 MALE PUNB0520810	101276051129 1014290579 52082191006361	23 0	0 0	23 0	18066 0 18066	15981 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15981 15981	1800 120 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14061		
68	ROSHANI KUMARI D03669 WARD LEDY STATE BANK OF INDIA	15/12/2022 08/05/1996 FEMALE SBIN0006369	101901736193 2214944024 20267419031	19 0	0 0	19 0	18066 0 18066	13202 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13202 13202 13202	1584 100 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	11518		
69	SANDEEP D03341 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 01/05/1995 MALE PUNB0520810	101426539411 1013852493 52082191061704	25 0	0 0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15440		
70	SANJAY D03279 WARD BOY BANK OF BARODA	01/04/2022 01/01/1981 MALE BARB0SECR0H	100652529753 1114277158 46240100006584	23 0	0 0	23 0	18066 0 18066	15981 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15981 15981	1800 120 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14061		
71	SANJAY KUMAR D03301 WARD BOY BANK OF BARODA	01/04/2022 01/01/1998 MALE BARB0BLYROH	101202213980 1115674119 27208100001327	19 0	0 0	19 0	18066 0 18066	13202 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13202 13202 13202	1584 100 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	11518		
72	SANJAY, D04457 WARD BOY BANK OF BARODA	16/03/2024 01/01/1978 MALE BARB0TRDRAM	102054477847 1013708355 21240100008241	26 0	0 0	26 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	0 0 0	0.00 0.00 0.00	16130		
73	SANJEEB KUMAR, D04455 WARD BOY AXIS BANK LTD	07/03/2024 20/02/1995 MALE UTIB0003438	100650964446 2013005312 918010019973194	8 0	0 0	8 0	18066 0 18066	5559 0 0	0 0 0	0 0 0	0 0 0	0 0 0	5559 5559 5559	667 42 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	4850		
74	SATENDER D03293 WARD BOY UNION BANK OF INDIA	01/04/2022 07/02/1986 MALE UBIN0567132	101596750862 1115744004 671302120032152	24 0	0 0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14750		
75	SEEMA D03322 WARD LEDY UNION BANK OF INDIA	01/04/2022 01/01/1972 MALE UBIN0560421	101291042720 2212360878 604202010015060	22 0	0 0	22 0	18066 0 18066	15287 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15287 15287	1800 115 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	13372		
76	SEEMA, D04496 WARD LEDY PUNJAB NATIONAL BANK LTD	24/04/2024 15/12/1979 FEMALE PUNB0520810	101668613561 1115832763 52082122000648	26 0	0 0	26 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	0 0 0	0.00 0.00 0.00	16130		

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							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen			
							DA Total	Bonus	Edu All	Other All	Leave	Wash All	OT Amt	Misc All	Arrears	ESI	Wages	ESIC	LWF	Other		
77	SHABNAM D04205 WARD LEDY IDBI BANK LTD	15/09/2023 01/01/1981 FEMALE IBKL0001206	101994127304 2215027505 1206104000218511	23 0	0 0	23 0	18066 0 18066	15981 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15981 15981	1800 120 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14061			
78	SHIVA KUMAR RAUT DEL58730 WARD BOY KOTAK MAHINDRA BANK LTD	13/01/2025 17/07/1993 MALE KKBK0000197	102160873776 2215173943 0849311671	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16130			
79	SHIVA, D03386 WARD BOY BANK OF BARODA	16/05/2022 14/03/2002 FEMALE BARB0SHADAU	101817991592 2214865017 48750100008397	24 0	0 0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14750			
80	SIMTA SINGH D03354 WARD LEDY PUNJAB NATIONAL BANK LTD	19/04/2022 01/01/1981 MALE PUNB0520810	101434173129 1013680052 52082151005601	10 0	0 0	10 0	18066 0 18066	6948 0 0	0 0 0	0 0 0	0 0 0	0 0 0	6948 6948 6948	834 53 834	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	6061			
81	SITA D03306 WARD LEDY PUNJAB NATIONAL BANK LTD	01/04/2022 01/01/1989 MALE PUNB0754300	101684254015 1115853925 7543001700051854	24 0	0 0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14750			
82	SOHAN KUMAR D03331 WARD BOY STATE BANK OF INDIA	01/04/2022 15/08/1990 MALE SBIN0004657	101426539392 1013687542 35429624526	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16130			
83	SONI DEVI D03384 WARD LEDY PUNJAB NATIONAL BANK LTD	01/05/2022 01/01/1989 FEMALE PUNB0302800	101488336536 1115581094 3028000100445788	25 0	0 0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15440			
84	SONU D03276 WARD BOY PUNJAB NATIONAL BANK LTD	01/04/2022 06/04/1993 MALE PUNB0520810	100652622911 2015845274 52082191056328	25 0	0 0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15440			
85	SUNITA DEVI D03272 WARD LEDY STATE BANK OF INDIA	01/04/2022 01/01/1987 MALE SBIN0011551	101291042346 2015481502 20238933017	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16130			
86	SURENDER KUMAR. D04866 WARD BOY UNION BANK OF INDIA	19/11/2024 15/01/1993 MALE UBIN0567132	100572750702 2215158176 671302010010508	26 0	0 0	26 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16130			
87	TANUJ KUMAR SAH D03355 WARD BOY UNION BANK OF INDIA	19/04/2022 01/01/1998 MALE UBIN0562114	101647520292 1115801809 621102120003381	20 0	0 0	20 0	18066 0 18066	13897 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13897 13897 13897	1668 105 1668	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12124			
88	TINKU KUMAR, D03689 WARD BOY PUNJAB NATIONAL BANK LTD	23/01/2023 03/03/1996 MALE PUNB0787300	101151377017 1014056073 7873000100029940	25 0	0 0	25 0	18066 0 18066	17371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17371 17371	1800 131 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15440			
89	UMA DEVI D03273 WARD LEDY BANK OF INDIA	01/04/2022 01/01/1979 MALE BKID0006074	100651285598 2015419186 607418210008359	23 0	0 0	23 0	18066 0 18066	15981 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15981 15981	1800 120 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14061			

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							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen	Total Ded.		
							Total	Bonus	Edu All	Other All	Wash All	OT Amt	Arrears	ESI Wages	ESIC	LWF	Other	TDS	Bus			
90	VANDANA D04249 WARD LEDY BANK OF BARODA	20/10/2023 04/06/2001 FEMALE BARB0BLYBAN	102005527457 2215040088 27238100004946	26 0	0	26 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 0	0.00 0.00 1936	16130		
91	VIKAS KUMAR SAH D03862 WARD BOY STATE BANK OF INDIA	17/04/2023 13/04/1996 MALE SBIN0017158	101322799725 1115643527 37744828219	24 0	0	24 0	18066 0 18066	16676 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16676 16676	1800 126	0 0	0 0	0 0	0 0	0.00 0.00 1926	14750		
92	VINAY DEL60111 WARD BOY FEDERAL BANK LIMITED	18/03/2025 08/03/1994 MALE FDRL0007777	101353356551 2214528490 77770119841753	9 0	0	9 0	18066 0 18066	6254 0 0	0 0 0	0 0 0	0 0 0	0 0 0	6254 6254 6254	750 47	0 0	0 0	0 0	0 0	0.00 0.00 797	5457		
93	VISHAL,,,,, D03833 WARD BOY KOTAK MAHINDRA BANK LTD	04/03/2023 01/03/2003 MALE KKBK0004617	101929331398 2214969258 1245891477	21 0	0	21 0	18066 0 18066	14592 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14592 14592 14592	1751 110	0 0	0 0	0 0	0 0	0.00 0.00 1861	12731		
94	YASHVEER D03283 WARD BOY ICICI BANK LTD	01/04/2022 10/07/1989 MALE ICIC0003443	101419665425 2213932984 629201520575	26 0	0	26 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 0	0.00 0.00 1936	16130		
<b>GRAND TOTAL:</b>				<b>2088.5</b>	<b>0</b>	<b>2088.5</b>		<b>1457176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1288169</b>	<b>154582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>1291867</b>		
				<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1423036</b>	<b>10727</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>			
								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1457176</b>					<b>165309</b>				