

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 : 31
 DATE OF PAYMENT : 7 June 2025

PAYSHEET FOR MONTH OF : MAY - 2025

Unit Code : 423

Unit Name : TATA POWER DELHI DISTRIBUTION LTD. (DRIVERS)

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	ABHISHEK. D04820 DRIVER CANARA BANK	01/11/2024 23/08/1992 MALE CNRB0019108	101631588598 2017267378 5108101002455	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
2	AJAY KUMAR D04056 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 02/08/1985 MALE PUNB0770200	101074470170 2017267378 2958000101398523	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
3	AJIT KUMAWAT D04076 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 11/07/1996 MALE PUNB0739500	101680690533 2214742360 7395000100055508	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
4	AJIT SINGH D04871 DRIVER UCO BANK	01/12/2024 17/09/1980 MALE UCBA0000313	102151240595 03130110019337	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
5	AMAN DEEP SINGH D04079 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 08/09/1982 MALE PUNB0152700	101837878244 2018683989 1527000109394539	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
6	AMIT D04671 DRIVER STATE BANK OF INDIA	01/08/2024 01/03/1994 MALE SBIN0006875	101904901370 41327635924	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
7	ANDEEP D04051 DRIVER PUNJAB AND SIND BANK LTD	01/07/2023 22/09/1982 MALE PSIB0021388	101338177665 2017211787 13881000000351	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
8	ANIL DEL59299 DRIVER HDFC BANK LTD	12/02/2025 15/10/1992 MALE HDFC0007600	101323635280 50100382084512	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
9	ARVIND KUMAR D04071 DRIVER KOTAK MAHINDRA BANK LTD	01/07/2023 30/10/1982 MALE KKBK0004608	101635308694 2214703724 1915448710	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
10	DEEPAK D04872 DRIVER PUNJAB NATIONAL BANK	01/12/2024 15/02/1988 MALE PUNB0754400	102151240582 7544000100042003	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
11	DEVENDER KUMAR D04072 DRIVER AXIS BANK LTD	01/07/2023 25/12/1979 MALE UTIB0000588	101657346087 2214722305 911010044978110	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
12	GHAFFAR HUSSAIN D04066 DRIVER KOTAK MAHINDRA BANK LTD	01/07/2023 05/10/1987 MALE KKBK0000203	101427868434 2017524324 3013766123	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		
13	HIMANSHU D04077 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 27/07/1997 MALE PUNB0408100	101588361631 2214742951 4081001500240555	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	0.00 0.00 0.00	20117		

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WORKING CALCULATION DAYS : **31**
 DATE OF PAYMENT : **7 June 2025**

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

Unit Code : **423**

Unit Name : **TATA POWER DELHI DISTRIBUTION LTD. (DRIVERS)**

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	OT Amt	Misc All	NH/PH	ESI	Wages	ESIC	LWF		
14	KARAMBIR D04050 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 11/05/1978 MALE PUNB0104900	101445254417 2017574110 1049000100080171	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		
15	KIRAN PAL SINGH D04067 DRIVER STATE BANK OF INDIA	01/07/2023 07/05/1973 MALE SBIN0006812	101354785032 2017302750 32604000655	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		
16	KULDEEP SINGH D04068 DRIVER INDIAN BANK LTD	01/07/2023 01/08/1983 MALE IDIB000M102	101487887167 2017689022 602607320	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		
17	LOKESH D04082 DRIVER BANK OF BARODA	01/07/2023 22/08/1989 MALE BARB0TRDRAM	101347974517 2018705978 21240100015382	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		
18	MANJEET D04874 DRIVER STATE BANK OF INDIA	12/12/2024 17/02/1988 MALE SBIN0016245	101586785122 34504524792	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		
19	MANOJ D04083 DRIVER BANK OF MAHARASHTRA	01/07/2023 01/01/1987 MALE MAHB0001854	101734664640 2018397443 60430172326	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		
20	MUSTAQ ALI D04073 DRIVER KOTAK MAHINDRA BANK LTD	01/07/2023 29/07/1988 MALE KKBK0000197	101442568589 2214737709 5445890353	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		
21	NASEEB D04057 DRIVER UNION BANK OF INDIA	01/07/2023 13/07/1995 MALE UBIN0569488	101508957386 2017767437 694802010000054	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		
22	NEERAJ DEL58634 DRIVER STATE BANK OF INDIA	01/01/2025 05/11/1986 MALE SBIN0004835	101442347501 20194860157	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		
23	NEERAJ. D04819 DRIVER PUNJAB NATIONAL BANK	01/11/2024 16/11/1992 MALE PUNB0312000	101824732422 3120000100178984	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		
24	OMBIR D04054 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 09/02/1967 MALE PUNB0080910	101391332855 2017267471 08092010040610	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		
25	PARDEEP KUMAR D04061 DRIVER CANARA BANK LTD	01/07/2023 10/12/1981 MALE CNRB0002747	100020697116 2015325539 2747101005924	27 0	4 0	31 0	21917 0 21917	21917 0 0	21917 0 0	0 0 0	0 0 0	0 0 0	15000 0 21917	1800 0	0 0	0 0	0 0	0 0	0.00 0.00 1800	20117		

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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		
26	PARMANAND D04081 DRIVER CANARA BANK LTD	01/07/2023 05/02/1984 MALE CNRB0002758	101861735566 2018768220 2758101016498	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
27	PRAVEEN KUMAR D04059 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 14/11/1992 MALE PUNB0770200	100548181699 2017267330 7702000100005655	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
28	RAJESH KUMAR D04064 DRIVER CANARA BANK LTD	01/07/2023 28/08/1983 MALE CNRB0002016	100295922226 2014326470 2016118000612	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
29	RAKESH D04673 DRIVER PUNJAB NATIONAL BANK LTD	01/08/2024 15/08/1976 MALE PUNB0150300	100299824019 1503000109125470	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
30	RAKESH KUMAR D04672 DRIVER UNION BANK OF INDIA	01/08/2024 01/11/1996 MALE UBIN0905704	101587836752 520101222521674	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
31	RAM LAKHAN YADAV D04060 DRIVER CANARA BANK LTD	01/07/2023 12/01/1976 MALE CNRB0002016	100301553698 2011804571 2016101041648	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
32	RAMESH D04080 DRIVER STATE BANK OF INDIA	01/07/2023 10/10/1988 MALE SBIN0002361	101143500035 2017452466 32621085347	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
33	RAVINDER D04873 DRIVER BANK OF MAHARASHTRA	01/12/2024 07/08/1995 MALE MAHB0001255	102151240609 60438923707	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
34	RINKU KUMAR D04495 DRIVER BANK OF BARODA	11/04/2024 10/07/1986 MALE BARB0KARAWA	102064214104 41840100001976	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
35	SALEEM D04674 DRIVER UNION BANK OF INDIA	01/08/2024 01/01/1980 MALE UBIN0567132	102110192766 671302120030287	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
36	SANDEEP D04085 DRIVER PUNJAB NATIONAL BANK LTD	01/07/2023 14/03/1990 MALE PUNB0080910	101054488985 2017267449 0809100100002216	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
37	SANDEEP KUMAR, D04545 DRIVER UNION BANK OF INDIA	01/05/2024 04/04/1987 MALE UBIN0929042	102074304825 409402010162567	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		
38	SATBIR SINGH D04086 DRIVER UNION BANK OF INDIA	01/07/2023 01/11/1965 MALE UBIN0929344	101074470158 2017267521 520291020330184	27 0	4 0	31 0	21917 0 21917	21917 0 0	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 1800	20117		

