

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 : **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	26 0	4 0	30 0	18066 0 18066	17483 0 0	17483 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15609			
2	AJIT SINGH D03770 H/K BANK OF INDIA	01/01/2023 27/02/1983 MALE BKID0006091	100690979804 2012015297 609110110002624	25 0	4 0	29 0	18066 0 18066	16900 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14032 16900 16900	1684 127 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15089			
3	AMIT D03713 H/K CANARA BANK LTD	01/01/2023 22/07/1993 MALE CNRB0019055	101301382775 2018765611 90552600004076	27 0	4 0	31 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			
4	ANAND KUMAR D03703 ELECTRICIAN PUNJAB NATIONAL BANK LTD	01/01/2023 21/07/1982 MALE PUNB0015500	101236841475 1114480462 0155000106262886	27 0	4 0	31 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			
5	ANAND, D03824 H/K STATE BANK OF INDIA	23/03/2023 10/04/1990 MALE SBIN0006667	101435969871 2214969920 34675780171	27 0	4 0	31 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			
6	ANIL D03738 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 26/07/1990 MALE PUNB0417100	101301585253 2214528473 4171000100265193	27 0	4 0	31 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			
7	ANIL KUMAR D04593 H/K CANARA BANK LTD	01/06/2024 12/08/1990 MALE CNRB0019025	100465274497 2215111054 90252010168521	25 0	4 0	29 0	18066 0 18066	16900 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14032 16900 16900	1684 127 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15089			
8	ANKIT D03765 SUPERVISOR STATE BANK OF INDIA	01/01/2023 16/11/1997 MALE SBIN0013693	101110459628 2214282664 38403570461	27 0	4 0	31 0	23836 0 23836	23836 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 0 23836	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	22036			
9	ANKIT KUMAR. D04821 H/K KOTAK MAHINDRA BANK LTD	01/11/2024 05/04/1999 MALE KKBK0004631	101599913018 2215158183 9447415705	25 0	3 0	28 0	18066 0 18066	16318 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13548 16318 16318	1626 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14569			
10	ARATI DEL58633 H/K STATE BANK OF INDIA	01/01/2025 06/07/1986 FEMALE SBIN0000625	101360954626 2215172038 36010134414	27 0	4 0	31 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			
11	ASHOK KUMAR D03783 H/K BANK OF INDIA	01/01/2023 20/12/1978 MALE BKID0006017	100721705176 2012887321 601710110000613	17 0	2 0	19 0	18066 0 18066	11073 0 0	0 0 0	0 0 0	0 0 0	0 0 0	9194 11073 11073	1103 84 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	9886			
12	ASHWANI KUMAR D03777 H/K CANARA BANK LTD	01/01/2023 17/10/1989 MALE CNRB0002048	101087396222 2214272367 2048108021487	27 0	4 0	31 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			
13	BALJIT D03720 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 02/03/1988 MALE PUNB0481000	101557932328 2014268490 4810001700001549	21 0	4 0	25 0	18066 0 18066	14569 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12097 14569 14569	1452 110 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	13007			

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

PAYSHEET FOR MONTH OF : MAY - 2025

Unit Code : 422

Unit Name : TATA POWER DELHI DISTRIBUTION LTD.

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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	Total Ded.		
14	BALVINDER SINGH D03755 H/K INDIAN BANK LTD	01/01/2023 08/05/1990 MALE IDIB000M530	101236842170 2016109216 50251399786	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
15	BANTI D03717 H/K UNION BANK OF INDIA	01/01/2023 01/01/1983 MALE UBIN0908517	100820495013 1114282251 520101061606002	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
16	BINDU DEVI D03731 H/K STATE BANK OF INDIA	01/01/2023 01/01/1981 MALE SBIN0030432	100630793328 2214066973 32124268315	26 0	4 0	30 0	18066 0 18066	17483 0 0	17483 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 1874	0 0 0	0 0 0	0 0 0	0.00 0.00 1874	15609			
17	BOBY D03730 H/K STATE BANK OF INDIA	01/01/2023 01/01/1981 MALE SBIN0001714	101239413040 2006316154 32830036922	24 0	4 0	28 0	18066 0 18066	16318 0 0	16318 0 0	0 0 0	0 0 0	0 0 0	13548 16318 16318	1626 123 1749	0 0 0	0 0 0	0 0 0	0.00 0.00 1749	14569			
18	DEEPAK D03733 H/K KARNATAKA BANK LTD	01/01/2023 12/11/1985 MALE KARB0000549	100131820066 1112026124 5492500100401401	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
19	DEEPAK D03779 H/K STATE BANK OF INDIA	01/01/2023 10/02/1988 MALE SBIN0017480	100131820107 2213827406 20287333953	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
20	DEEPAK DEL59988 H/K UNION BANK OF INDIA	01/03/2025 05/11/2000 MALE UBIN0914797	102182497276 2215192465 520191060451498	9 0	2 0	11 0	18066 0 18066	6411 0 0	6411 0 0	0 0 0	0 0 0	0 0 0	5323 6411 6411	639 49 6411	0 0 0	0 0 0	0 0 0	0.00 0.00 688	5723			
21	DEVENDER D03707 PANTRY BOY CANARA BANK LTD	01/01/2023 05/07/1997 MALE CNRB0004126	100957535531 2214197693 4126119000154	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1950	17979			
22	DHARMENDER DEL60818 H/K STATE BANK OF INDIA	01/04/2025 10/01/1997 MALE SBIN0007895	102191385207 2215200968 41122115282	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
23	GAURAV, D03970 H/K PUNJAB NATIONAL BANK LTD	01/05/2023 10/03/2003 MALE PUNB0495800	101951285570 2214991071 4958001500058661	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
24	GORAKH NATH D03719 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 01/01/1988 MALE PUNB0658200	101557932344 2011806139 0602001300005719	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
25	HARISH D03702 ELECTRICIAN STATE BANK OF INDIA	01/01/2023 26/02/1991 MALE SBIN0016087	100694934574 2018310699 39488791600	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 21917	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	Misc All	Arrears	ESI	Wages	ESIC	LWF	Other		
26	INDER JEET D03716 H/K STATE BANK OF INDIA	01/01/2023 01/01/1984 MALE SBIN0009084	101320378922 2018700551 34484191466	25 0	4 0	29 0	18066 0 18066	16900 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14032 16900 16900	1684 127 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15089			
27	INDER JEET D03741 H/K STATE BANK OF INDIA	01/01/2023 23/08/1979 MALE SBIN0004846	100167077226 2213621410 31191751774	25 0	4 0	29 0	18066 0 18066	16900 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14032 16900 16900	1684 127 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15089			
28	JAI KAWAR, D03137 H/K CANARA BANK LTD	01/11/2021 20/07/1973 MALE CNRB0019025	100171211723 2006308792 90252010109570	27 0	4 0	31 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			
29	JAIVEER D03751 H/K BANK OF BARODA	01/01/2023 09/12/1987 MALE BARB0VJSAME	100628292719 2213621165 89820100000121	27 0	4 0	31 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			
30	JAIVIR D04875 H/K KOTAK MAHINDRA BANK LTD	06/12/2024 02/09/1996 MALE KKBK0004631	101962816655 2215166780 6646043951	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15609			
31	JASBIR SINGH D03781 H/K UNION BANK OF INDIA	01/01/2023 14/05/1982 MALE UBIN0905704	101557932550 2014708997 520101222503803	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15609			
32	JITENDER D03743 H/K BANK OF BARODA	01/01/2023 26/01/1976 MALE BARB0BRASSM	101557932495 2214127504 52330100000445	19 0	3 0	22 0	18066 0 18066	12821 0 0	0 0 0	0 0 0	0 0 0	0 0 0	10645 12821 12821	1277 97 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	11447			
33	JITENDRA D03726 H/K UNION BANK OF INDIA	01/01/2023 01/01/1989 MALE UBIN0908517	101269044120 2017948904 520101061602066	22 0	4 0	26 0	18066 0 18066	15152 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12581 15152 15152	1510 114 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	13528			
34	KARAMBIR D03761 H/K BANK OF BARODA	01/01/2023 01/06/1980 MALE BARB0MKCHOW	101725185663 2018330717 40108100005370	27 0	4 0	31 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			
35	KARAMBIR D04594 H/K CANARA BANK LTD	01/06/2024 05/05/1982 MALE CNRB0019025	102084599074 2215111055 90252010182863	27 0	4 0	31 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			
36	KAVI RAJ D03771 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 11/04/1980 MALE PUNB0491400	100191656184 2213814862 4914000100055995	27 0	4 0	31 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			
37	KRISHAN PAL D03787 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 01/06/1972 MALE PUNB0105100	101212300967 2214353538 1051000100143020	27 0	4 0	31 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			
38	LALIT KUMAR D03803 H/K BANK OF BARODA	10/01/2023 01/01/1993 MALE BARB0VJLADP	101725185721 2018354725 62190100002571	20 0	3 0	23 0	18066 0 18066	13404 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11129 13404 13404	1335 101 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	11968			

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							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen			Total Ded.
							DA	Total	Edu All	Other All	Wash All	OT Amt	Arrears	ESI Wages	ESIC	LWF	Other	TDS	Bus			
39	LAXMAN D03745 H/K BANK OF INDIA	01/01/2023 10/08/1980 MALE BKID0006020	100204646327 2012421163 602010110004934	0 0	0 0	0 0	18066 0 18066	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 0 0	0 0 0	0		
40	LOVE D03754 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 01/04/1989 MALE PUNB0011500	101557932476 2213621362 0115000100472807	25 0	4 0	29 0	18066 0 18066	16900 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14032 16900 16900	1684 127 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15089	
41	MAHESH D03750 H/K PUNJAB AND SIND BANK LTD	01/01/2023 05/06/1976 MALE PSIB0000927	100214671503 2213621338 09271000005764	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15609	
42	MANISH KUMAR D03718 H/K INDIAN BANK LTD	01/01/2023 04/04/1999 MALE IDIB000M721	101045665017 2214248075 50379591136	20 0	4 0	24 0	18066 0 18066	13987 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11613 13987 13987	1394 105 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12488	
43	MANJEET SINGH D03792 H/K CANARA BANK LTD	01/01/2023 05/09/1975 MALE CNRB0018280	100219661905 2011854033 82802200042943	27 0	4 0	31 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 0 0	0 0 0	0 0 0	16130	
44	MANOJ KUMAR D03734 H/K CENTRAL BANK OF INDIA	01/01/2023 01/04/1984 MALE CBIN0283503	101557932469 2006305755 3363006032	27 0	4 0	31 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 0 0	0 0 0	0 0 0	16130	
45	MANOJ KUMAR D03744 H/K UNION BANK OF INDIA	01/01/2023 01/01/1993 MALE UBIN0913111	101240934216 2014429316 520101065569802	23 0	4 0	27 0	18066 0 18066	15735 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13065 15735 15735	1568 119 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14048	
46	MERAJ AHMAD D04048 PANTRY BOY BANK OF BARODA	22/07/2023 12/05/1991 MALE BARB0BARBHI	101562192952 2110981259 38840100006885	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17979	
47	MUKESH D03773 H/K BANK OF BARODA	01/01/2023 01/01/1983 MALE BARB0NARELA	101557931832 2013488762 30320100000763	27 0	4 0	31 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 0 0	0 0 0	0 0 0	16130	
48	MUKESH SURAJBHAN ADI WAL D03782 H/K INDIAN OVERSEAS BANK	01/01/2023 18/07/1989 MALE IOBA0002183	100236920201 2213814885 218301000004167	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15609	
49	NAKUL, D03813 H/K STATE BANK OF INDIA	20/02/2023 12/11/1992 MALE SBIN0004840	101265341932 2214691842 42209226022	6 0	0 0	6 0	18066 0 18066	3497 0 0	0 0 0	0 0 0	0 0 0	0 0 0	2903 3497 3497	348 27 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	3122	
50	NARAYAN D03785 H/K UNION BANK OF INDIA	01/01/2023 01/01/1983 MALE UBIN0905861	101557931878 2213827381 520471007224684	27 0	4 0	31 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 0 0	0 0 0	0 0 0	16130	
51	NAVEEN, D04356 H/K BANK OF BARODA	01/12/2023 17/02/2001 MALE BARB0EXTVIS	101876886682 2215058364 98098100002649	27 0	4 0	31 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 0 0	0 0 0	0 0 0	16130	

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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	NEERAJ KUMAR D03701 ELECTRICIAN UNION BANK OF INDIA	01/01/2023 04/06/1996 MALE UBIN0913847	101236841468 2016146388 520101059240454	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
53	NITIN, D04152 H/K INDIAN BANK LTD	01/08/2023 23/03/2003 MALE UBIN0816400	101828273001 2215020811 164012010001205	27 0	4 0	31 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			
54	PARDEEP ,,, D03812 H/K STATE BANK OF INDIA	03/03/2023 19/09/1994 MALE SBIN0006667	101445317929 2214528470 34942049454	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1874	15609			
55	PAWAN KUMAR D03714 H/K UNION BANK OF INDIA	01/01/2023 07/09/1994 MALE UBIN0554294	101193831210 2214518691 542902010013723	27 0	4 0	31 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			
56	PRADEEP KUMAR YADAV D03711 GARDNER STATE BANK OF INDIA	01/01/2023 14/07/1995 MALE SBIN0014176	101907502308 2214946494 42459196522	27 0	4 0	31 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			
57	PRADEEP KUMAR, D04494 H/K STATE BANK OF INDIA	09/04/2024 12/06/1999 MALE SBIN0003438	101528290993 6931319716 39850028430	27 0	4 0	31 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			
58	PRAMOD D03772 H/K BANK OF BARODA	01/01/2023 07/10/1990 MALE BARB0BRAWANA	101907503989 2214946505 34958100006430	27 0	4 0	31 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			
59	PRAVINDER KUMAR D04047 ELECTRICIAN STATE BANK OF INDIA	01/07/2023 23/12/1993 MALE SBIN0000625	101296484442 2215003764 40776600961	26 0	5 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1800	20117			
60	PRINCE D03746 H/K CENTRAL BANK OF INDIA	01/01/2023 17/05/1988 MALE CBIN0283490	101239413142 2213621391 3548111537	27 0	4 0	31 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			
61	RAHUL D03789 H/K UNION BANK OF INDIA	01/01/2023 31/03/1991 MALE UBIN0905852	101557931884 2213682957 520471007225664	27 0	4 0	31 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			
62	RAHUL D04676 H/K BANK OF INDIA	05/08/2024 28/06/1999 MALE BKID0006070	101722151357 2215132525 607010110001809	27 0	4 0	31 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			
63	RAHUL CHAUHAN D03825 PANTRY BOY CANARA BANK LTD	11/03/2023 16/04/1993 MALE CNRB0019620	100587328260 2214964810 96202010005195	27 0	4 0	31 0	19929 0 19929	19929 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 19929 19929	1800 150 19929	0 0 0	0 0 0	0 0 0	0.00 0.00 1950	17979			

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 : **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		
64	RAHUL,,,, D03686 H/K SARVA HARYANA GRAMIN BANK	10/01/2023 08/01/2001 MALE PUNB0HGB001	101436276615 2214948277 80540100110275	27 0	4 0	31 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 1936	16130		
65	RAJ KUMAR D03708 H/K STATE BANK OF INDIA	01/01/2023 02/05/1996 MALE SBIN0002299	100987519123 2214209264 34985082695	27 0	4 0	31 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 1936	16130		
66	RAJ KUMAR D03727 H/K INDIAN BANK LTD	01/01/2023 05/07/1989 MALE IDIB000R065	100987519175 2214209266 6498596691	27 0	4 0	31 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 1936	16130		
67	RAJA HUSAIN DEL59989 ELECTRICIAN KOTAK MAHINDRA BANK	01/03/2025 14/04/2002 MALE KKBK0000215	102182497282 2214209266 6148098428	27 0	4 0	31 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 1800	20117		
68	RAJENDER D03780 H/K STATE BANK OF INDIA	01/01/2023 16/04/1975 MALE SBIN0003123	101557932545 2011636992 32989834999	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1874	15609		
69	RAJESH KUMAR D03725 H/K STATE BANK OF INDIA	01/01/2023 12/08/1986 MALE SBIN0031841	100433390724 2018222294 38939366912	19 0	2 0	21 0	18066 0 18066	12238 0 0	0 0 0	0 0 0	0 0 0	0 0 0	10161 12238 12238	1219 92 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1311	10927		
70	RAJESH KUMAR D03767 H/K UCO BANK LTD	01/01/2023 27/10/1986 MALE UCBA0002867	100715167875 2013544015 28670110042342	27 0	4 0	31 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 1936	16130		
71	RAKESH D03762 H/K BANK OF INDIA	01/01/2023 01/03/1997 MALE BKID0006039	100629111909 2018197094 602510110010959	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1874	15609		
72	RAKESH D03786 H/K CENTRAL BANK OF INDIA	01/01/2023 23/04/1988 MALE CBIN0283328	100299500015 2013570738 3735522330	27 0	4 0	31 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 1936	16130		
73	RAKESH D03797 H/K UNION BANK OF INDIA	01/01/2023 05/08/1981 MALE UBIN0540552	101557931845 2013462901 405502010023834	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1874	15609		
74	RAKESH KUMAR D03793 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 17/08/1983 MALE PUNB0066100	100299933501 2213814861 0661000101065026	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1874	15609		
75	RAM ANUJ D03706 PANTRY BOY BANK OF BARODA	01/01/2023 15/09/1990 MALE BARB0SHADAU	101557932316 6921709006 48750100001105	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1950	17979		
76	RAM BABU, D04251 H/K STATE BANK OF INDIA	01/10/2023 27/08/1984 MALE SBIN0051289	101171505112 2213621458 62237054988	25 0	4 0	29 0	18066 0 18066	16900 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14032 16900 16900	1684 127 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1811	15089		

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 : **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	OT Amt	Misc All	Arrears	ESI	Wages	ESIC	LWF		
77	RAM KARAN YADAV D03712 GARDNER BANK OF BARODA	01/01/2023 01/01/2000 MALE BARB0BUPGBX	101907502312 2214946497 59120100007228	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 1936	16130			
78	RAM KUMAR MAURYA D03729 H/K UNION BANK OF INDIA	01/01/2023 02/09/1993 MALE UBIN0911691	100630812167 2214057522 520101231501400	27 0	4 0	31 0	18066 0 18066	18066 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				
79	RAM SINGH D03769 H/K UNION BANK OF INDIA	01/01/2023 01/01/1981 MALE UBIN0905496	101236842209 1112642814 520101222289968	27 0	4 0	31 0	18066 0 18066	18066 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				
80	RAVI D03724 H/K STATE BANK OF INDIA	01/01/2023 06/11/1995 MALE SBIN0004841	101447534833 2017921724 32664561180	22 0	3 0	25 0	18066 0 18066	14569 0 0	0 0 0	0 0 0	0 0 0	12097 14569 14569	1452 110 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1562	13007				
81	RAVINDER D03753 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 10/02/1989 MALE PUNB0184500	100630161409 6923007332 1845000101333003	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1874	15609				
82	RAVINDER KUMAR D03795 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 04/04/1988 MALE PUNB0066100	101691398347 2213814856 0661000101117620	27 0	4 0	31 0	18066 0 18066	18066 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				
83	RAVINDER KUMAR DEL59990 H/K KOTAK MAHINDRA BANK LTD	01/03/2025 16/02/1981 MALE KKBK0004634	100691144529 2214605007 3348535326	19 0	3 0	22 0	18066 0 18066	12821 0 0	0 0 0	0 0 0	0 0 0	10645 12821 12821	1277 97 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1374	11447				
84	RAVINDRA D03723 H/K STATE BANK OF INDIA	01/01/2023 12/10/1987 MALE SBIN0050381	101907503970 2214946500 55153925478	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1874	15609				
85	RISHI PAL D03715 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 31/10/1986 MALE PUNB0058310	101045656737 2214248076 05832151008551	20 0	0 0	20 0	18066 0 18066	11655 0 0	0 0 0	0 0 0	0 0 0	9677 11655 11655	1161 88 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1249	10406				
86	ROCKY D03759 H/K BANK OF BARODA	01/01/2023 05/08/1988 MALE BARB0VJSAME	100764727320 2214147019 89820100006794	21 0	2 0	23 0	18066 0 18066	13404 0 0	0 0 0	0 0 0	0 0 0	11129 13404 13404	1335 101 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1436	11968				
87	SANDEEP D03732 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 12/10/1986 MALE PUNB0417100	101557932448 2017907298 4171000100056960	27 0	4 0	31 0	18066 0 18066	18066 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				
88	SANDEEP D04615 H/K INDIAN OVERSEAS BANK	23/07/2024 13/10/1980 MALE IOBA0001495	101848981515 2215123920 149501000000070	27 0	4 0	31 0	18066 0 18066	18066 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				
89	SANDEEP, D04493 PANTRY BOY ICICI BANK LTD	02/04/2024 15/04/1989 MALE ICIC0000828	100699493368 2001208750 082801512406	27 0	4 0	31 0	19929 0 19929	19929 0 0	0 0 0	0 0 0	0 0 0	15000 19929 19929	1800 150 18066	0 0 0	0 0 0	0 0 0	0.00 0.00 1950	17979				

Name Of Establishment : SUMEET FACILITIES LIMITED  
 Address : SUMMIT HOUSE, PLOT NO. 64/21,D-II BLOCK,  
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**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 : 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 Total	Basic Edu All Bonus	DA Other All Leave	HRA Wash All Mobile All	Conv All. OT Amt Misc All	Per Pay Arrears NH/PH	PF ESI Gross Wages	PF ESIC	PT LWF	Advance Other	Uniform TDS	Canteen Bus Total Ded.			
90	SANGEET KUMAR DEL61570 H/K CENTRAL BANK OF INDIA	01/05/2025 18/09/1983 MALE CBIN0283328	102199361742 2215206717 3515870821	27 0	4 0	31 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		
91	SANJAY D03748 H/K STATE BANK OF INDIA	01/01/2023 09/11/1983 MALE SBIN0013209	100332760808 2013079418 64109510560	27 0	4 0	31 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		
92	SANJEEV D03709 OFFICE BOY THE KARUR VYSYA BANK LTD	01/01/2023 01/01/1980 MALE KVBL0004102	100690743343 2016108347 4102155000143103	27 0	4 0	31 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 0 0	0 0 0	0 0 0	0.00 0.00 0.00	17979		
93	SATBIR SINGH D03728 H/K STATE BANK OF INDIA	01/01/2023 10/10/1981 MALE SBIN0011549	100690967836 2012015374 38619586150	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15609		
94	SATPAL D03698 ELECTRICIAN UNION BANK OF INDIA	01/01/2023 01/03/1993 MALE UBIN0905861	101560421519 2214209267 520101222620631	26 0	5 0	31 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		
95	SHIVAM DEL59298 H/K BANK OF BARODA	01/02/2025 14/01/2004 MALE BARB0BAWANA	102173056586 2215184927 34958100008452	27 0	4 0	31 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		
96	SHRINIWAS D03760 H/K STATE BANK OF INDIA	01/01/2023 22/04/1984 MALE SBIN0006667	101557932513 2213827368 33147300037	27 0	4 0	31 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		
97	SONU D03752 H/K BANK OF INDIA	01/01/2023 08/10/1982 MALE BKID0006099	100360352723 2213621169 609910110003953	27 0	4 0	31 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		
98	SUBHASH D03791 H/K STATE BANK OF INDIA	01/01/2023 01/10/1984 MALE SBIN0004394	101557932359 2210065701 32681717763	27 0	4 0	31 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		
99	SUMIT D03756 H/K STATE BANK OF INDIA	01/01/2023 28/01/1988 MALE SBIN0001416	101557931821 2012328519 35581930738	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15609		
100	SUNIL D03778 H/K UNION BANK OF INDIA	01/01/2023 01/01/1982 MALE UBIN0540552	101557932521 2012421190 405502010006771	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	15609		
101	SUNIL KUMAR D03735 H/K STATE BANK OF INDIA	01/01/2023 08/07/2001 MALE SBIN0004841	101588351950 2018010120 31996326122	27 0	4 0	31 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		

Name Of Establishment : **SUMEET FACILITIES LIMITED**  
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**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 : **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	Bonus	Edu All	Other All	Wash All	OT Amt	Arrears	ESI Wages	ESIC	LWF	Other	TDS	Bus	Total Ded.		
102	SUNIL KUMAR D03747 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 23/12/1992 MALE PUNB0081820	101428169044 2018453790 0818010212335	25 0	4 0	29 0	18066 0 18066	16900 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14032 16900 16900	1684 127	0 0	0 0	0 0	0 0	0.00 0.00 1811	15089		
103	SUNIL KUMAR D03764 H/K INDIAN BANK LTD	01/01/2023 01/01/1984 MALE IDIB000R086	101557932532 2213651384 6262400462	18 0	3 0	21 0	18066 0 18066	12238 0 0	0 0 0	0 0 0	0 0 0	0 0 0	10161 12238 12238	1219 92	0 0	0 0	0 0	0 0	0.00 0.00 1311	10927		
104	SUNIL KUMAR D03768 H/K STATE BANK OF INDIA	01/01/2023 01/07/1982 MALE SBIN0004714	101171505108 2214319164 32931854797	27 0	4 0	31 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		
105	SUNIL KUMAR D03774 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 15/01/1985 MALE PUNB0495800	100369991623 2013462909 4958000100053539	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132	0 0	0 0	0 0	0 0	0.00 0.00 1874	15609		
106	SURENDER D03790 H/K CENTRAL BANK OF INDIA	01/01/2023 07/07/1977 MALE CBIN0283195	101557931813 2213814891 3728965949	27 0	4 0	31 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		
107	SURENDRA D03740 H/K BANK OF BARODA	01/01/2023 04/05/1983 MALE BARB0TRDBAD	101087396312 2213608760 21360100025813	27 0	4 0	31 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		
108	SUSHIL KUMAR D03704 ELECTRICIAN UNION BANK OF INDIA	01/01/2023 23/03/1990 MALE UBIN0921416	101568241075 2017921733 520331000205693	27 0	4 0	31 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	0.00 0.00 1800	20117		
109	SUSHIL KUMAR D03757 H/K INDIAN BANK LTD	01/01/2023 20/09/1993 MALE IDIB000J615	101287909176 2214393793 50373139865	27 0	4 0	31 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		
110	TEJ SINGH D03710 OFFICE BOY ICICI BANK LTD	01/01/2023 18/07/1994 MALE ICIC0000714	100690971785 2016108373 071401515611	27 0	4 0	31 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	0 0	0 0	0 0	0.00 0.00 1950	17979		
111	VIJAY KUMAR D03775 H/K ICICI BANK LTD	01/01/2023 02/09/1988 MALE ICIC0000732	100403839837 2213864835 073201000075	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132	0 0	0 0	0 0	0 0	0.00 0.00 1874	15609		
112	VIJAY, D04250 H/K INDUSIND BANK LTD	07/10/2023 01/01/1996 MALE INDB0000005	101440917594 2215035694 100192933640	26 0	4 0	30 0	18066 0 18066	17483 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14516 17483 17483	1742 132	0 0	0 0	0 0	0 0	0.00 0.00 1874	15609		
113	VIKAS D03798 H/K STATE BANK OF INDIA	01/01/2023 25/10/1992 MALE SBIN0007446	101190446429 2014173342 41487870305	10 0	0 0	10 0	18066 0 18066	5828 0 0	0 0 0	0 0 0	0 0 0	0 0 0	4839 5828 5828	581 44	0 0	0 0	0 0	0 0	0.00 0.00 625	5203		
114	VINAY D03742 H/K STATE BANK OF INDIA	01/01/2023 01/01/1973 MALE SBIN0004846	100406968750 2213621372 10651196780	4 0	0 0	4 0	18066 0 18066	2331 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1935 2331 2331	232 18	0 0	0 0	0 0	0 0	0.00 0.00 250	2081		

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 : 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 Ded.		
							DA Total	Bonus	Other All	Wash All	Mobile All	OT Amt	Arrears	ESI Wages	ESIC	LWF	Other	TDS	Bus			
115	VIPIN KUMAR D03794 H/K PUNJAB NATIONAL BANK LTD	01/01/2023 10/05/1990 MALE PUNB0781800	101070575376 2214261378 7818000100013164	27 0	4 0	31 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		
116	VISHANT D03784 H/K UNION BANK OF INDIA	01/01/2023 27/12/1992 MALE UBIN0540552	100628653772 2214029961 405502010014971	27 0	4 0	31 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>2896</b>	<b>432</b>	<b>3328</b>		<b>1985234</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1610318</b>	<b>193240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>1778373</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>1807979</b>	<b>13621</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>1985234</b>					<b>206861</b>				