

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 May 2025**

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

Unit Code : **404**

Unit Name : **NEW MAHARASHTRA SADAN, NEW DELHI**

Sr No.	Employee Name Emp Code Design Bank Name	Joining Date Birth Date Gender IFSC Code	UAN No ESIC No Account No	Pr.Days PH	W/off PL	Total Days OT Hrs	RATES		EARNINGS							DEDUCTION					Net Payment	Empl. Sign.
							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen			
							DA Total	Bonus	Edu All	Other All	Leave	Wash All	Mobile All	Misc All	NH/PH	Arrears	ESI	Wages	ESIC	LWF		
1	AJAY D01319 MTS BANK OF BARODA	01/09/2018 02/10/1974 MALE BARB0VJBCPL	101358250086 1114426834 89830100015936	26 0	4 0	30 0	14842 0 14842	14842 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
2	AMAN D01322 MTS KOTAK MAHINDRA BANK LTD	01/09/2018 21/05/1999 MALE KKBK0000203	101358250174 2214458048 3146293800	26 0	4 0	30 0	14842 0 14842	14842 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
3	AMIT D01323 MTS CANARA BANK LTD	07/09/2018 15/06/1991 MALE CNRB0002417	101358250375 2214458050 2417101021842	26 0	4 0	30 0	14842 0 14842	14842 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
4	ANIL BHATI D01324 FRONT OFFICE EXECUTIVE IDBI BANK LTD	01/09/2018 13/03/1991 MALE IBKL0000343	100050377382 1114321447 0343104000222129	26 0	4 0	30 0	16341 0 16341	16341 0 0	16341 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14418			
5	ANOOP KUMAR DEL59272 MTS PUNJAB & SIND BANK	01/02/2025 03/07/1997 MALE PSIB0021384	101612308946 2214684574 13841000005364	23 0	4 0	27 0	14842 0 14842	13358 0 0	13358 0 0	0 0 0	0 0 0	0 0 0	13358 13358 13358	1603 101 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	11654			
6	ARVIND KUMAR, D04419 MTS BANK OF INDIA	05/02/2024 15/10/1985 MALE BKID0006071	101990079115 2215073316 607118210002291	10 0	2 0	12 0	14842 0 14842	5937 0 0	5937 0 0	0 0 0	0 0 0	0 0 0	5937 5937 5937	712 45 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	5180			
7	ARVIND MAHROL D01189 SUPERVISOR STATE BANK OF INDIA	05/04/2018 20/05/1988 MALE SBIN0006102	101181053582 2214393926 35204006092	26 0	4 0	30 0	17991 0 17991	17991 0 0	17991 0 0	3009 0 0	0 0 0	0 0 0	15000 21000 21000	1800 158 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	19042			
8	AYYAPAN, D03650 MTS INDIAN BANK LTD	01/12/2022 21/04/1980 MALE IDIB000J040	101515985163 1114222400 6718528308	15 0	2 0	17 0	14842 0 14842	8410 0 0	8410 0 0	0 0 0	0 0 0	0 0 0	8410 8410 8410	1009 64 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	7337			
9	BHARAT LAL D01327 ELECTRICIAN STATE BANK OF INDIA	01/09/2018 20/08/1981 MALE SBIN0004838	100110877111 1313218224 10101401721	22 0	4 0	26 0	16341 0 16341	14162 0 0	14162 0 0	0 0 0	0 0 0	0 0 0	14162 14162 14162	1699 107 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12356			
10	CHANDAN D01328 PLUMBER STATE BANK OF INDIA	01/09/2018 18/10/1988 MALE SBIN0002296	101358250103 2013764142 30803885919	25 0	4 0	29 0	16341 0 16341	15796 0 0	15796 0 0	0 0 0	0 0 0	0 0 0	15000 15796 15796	1800 119 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	13877			
11	DEEPANSHU, D04102 MTS STATE BANK OF INDIA	12/07/2023 17/05/1998 MALE SBIN0004800	101970520806 2215006285 42084955097	0 0	0 0	0 0	14842 0 14842	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	0			
12	DILBAR KHAN BARKI D01331 MTS BANK OF BARODA	01/09/2018 10/02/1984 MALE BARB0LAJPAT	100720823458 1114813741 32030100005190	24 0	4 0	28 0	14842 0 14842	13853 0 0	13853 0 0	0 0 0	0 0 0	0 0 0	13853 13853 13853	1662 104 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12087			
13	ELUMALAI D01332 MASON INDIAN BANK LTD	01/09/2018 15/03/1969 MALE IDIB000B677	101358250188 1114350396 50491112622	25 0	4 0	29 0	16341 0 16341	15796 0 0	15796 0 0	0 0 0	0 0 0	0 0 0	15000 15796 15796	1800 119 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	13877			

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Unit Code : 404

Unit Name : NEW MAHARASHTRA SADAN, NEW DELHI

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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	ITVARI LAL D01336 SEAWAR MAN INDIAN OVERSEAS BANK	01/09/2018 25/02/1970 MALE IOBA0000065	101358248861 2012395618 006501000037228	26 0	4 0	30 0	16341 0 16341	16341 0 0	16341 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14418			
15	IYYAPPAN D01896 MTS INDIAN OVERSEAS BANK	06/07/2019 01/01/1984 MALE IOBA0002251	101484855732 2214563588 225101000003467	16 0	2 0	18 0	14842 0 14842	8905 0 0	0 0 0	0 0 0	0 0 0	0 0 0	8905 8905 8905	1069 67 1069	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	7769			
16	JAGAN NATH DEL60783 MTS STATE BANK OF INDIA	01/04/2025 04/01/1988 MALE SBIN0004741	101651292522 2214717127 35185351684	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 1781	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
17	JAGDISH MALVIKAR D01338 FRONT OFFICE EXECUTIVE BANK OF MAHARASHTRA	01/09/2018 27/07/1984 MALE MAHB0001257	101351476408 1114181723 60378441018	26 0	4 0	30 0	16341 0 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14418			
18	JASULI DEVI D01339 MTS STATE BANK OF INDIA	13/09/2018 14/05/1982 MALE SBIN0008969	101358250352 2214458127 30875791978	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 1781	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
19	JITENDAR D01695 MTS UCO BANK LTD	25/12/2018 05/04/1980 MALE UCBA0000115	101400633930 2214489694 01150110002360	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 1781	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
20	JITENDRA KUMAR, D03136 MTS FINO PAYMENTS BANK	15/11/2021 02/01/1993 MALE FINO0001129	101750525737 2214802807 20148414237	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 1781	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
21	KASHMIRA DEVI D01343 MTS HDFC BANK LTD	01/09/2018 06/08/1987 MALE HDFC0001441	101358250135 1114181727 14411380000016	20 0	3 0	23 0	14842 0 14842	11379 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11379 11379 11379	1365 86 1365	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	9928			
22	KRISHAN PAL, D01872 MTS BANK OF MAHARASHTRA	09/06/2019 25/09/1978 MALE MAHB0000343	100196544560 2013466941 68005664927	24 0	4 0	28 0	14842 0 14842	13853 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13853 13853 13853	1662 104 1662	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12087			
23	M MUTHU SELVAN D03682 FRONT OFFICE EXECUTIVE FINO PAYMENTS BANK	01/01/2023 22/01/1984 MALE FINO0000001	101908598108 2214949753 20141096799	26 0	4 0	30 0	16341 0 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14418			
24	MAHENDRA PAL D04492 MTS PUNJAB NATIONAL BANK LTD	03/04/2024 02/11/1995 MALE PUNB0225600	102062548908 2215091151 2256000101347670	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 1781	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
25	MANOJ KUMAR D01349 SUPERVISOR IDBI BANK LTD	01/09/2018 01/07/1990 MALE IBKL0000877	100055509895 2214458160 0877104000006583	26 0	4 0	30 0	17991 0 17991	17991 0 0	3009 0 0	0 0 0	0 0 0	0 0 0	15000 21000 21000	1800 158 1800	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	19042			

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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			
26	MD TANWEER ALAM D01630 MTS KOTAK MAHINDRA BANK LTD	19/10/2018 18/10/1983 MALE KKBK0004581	101372967449 2214466406 0313323926	26 0	4 0	30 0	14842 0 14842	14842 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
27	NAGESH CHANDNE, D03653 FRONT OFFICE EXECUTIVE BANK OF MAHARASHTRA	13/12/2022 02/02/1986 MALE MAHB0000343	100463556172 1114476592 60193028813	26 0	4 0	30 0	16341 0 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14418			
28	NARSINGH RAW D01353 ELECTRICIAN CANARA BANK LTD	01/09/2018 10/08/1986 MALE CNRB0005799	101268530714 1320099564 5799101001190	26 0	4 0	30 0	16341 0 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14418			
29	PRAMOD A D02296 CARPENTER INDIAN BANK LTD	22/10/2020 01/01/1981 MALE IDIB000R546	101623192874 2214692954 50297614124	26 0	4 0	30 0	16341 0 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14418			
30	PRAVEEN KUMAR,, D03075 ELECTRICIAN BANK OF BARODA	22/09/2021 13/03/1987 MALE BARB0CHANAK	100269126096 2214787098 00940100019635	25 0	4 0	29 0	16341 0 16341	15796 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 15796 15796	1800 119 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	13877			
31	PREMWATI D01359 MTS STATE BANK OF INDIA	01/09/2018 10/09/1971 MALE SBIN0004713	100280590536 1114181772 31076811625	23 0	3 0	26 0	14842 0 14842	12863 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12863 12863 12863	1544 97 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	11222			
32	RAHUL KUMAR MAURYA D03076 MTS CANARA BANK LTD	22/09/2021 01/01/1993 MALE CNRB0019043	101731105811 2214787100 110064231308	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
33	RAJ DEL60784 MTS KOTAK MAHINDRA BANK LTD	01/04/2025 10/07/2005 MALE KKBK0000203	102189696629 2215198720 6348779103	25 0	4 0	29 0	14842 0 14842	14347 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14347 14347 14347	1722 108 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12517			
34	RAJ KIRAN D01363 SEAWAR MAN CANARA BANK LTD	01/09/2018 24/04/1992 MALE CNRB0000033	100291953321 2016091513 90432210018910	26 0	4 0	30 0	16341 0 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14418			
35	RAJEEV KUMAR DEL59273 MTS FINO PAYMENTS BANK	10/02/2025 01/07/1998 MALE FINO0009002	101420555285 2112028526 20152581225	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
36	RAJENDRA DEVANAND INGOLE D01364 FRONT OFFICE EXECUTIVE CENTRAL BANK OF INDIA	01/09/2018 27/05/1987 MALE CBIN0281410	100463373587 1114499981 3436805964	26 0	4 0	30 0	16341 0 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14418			
37	RAJESH D01664 MTS UNION BANK OF INDIA	01/11/2018 26/02/1975 MALE UBIN0806285	101381516580 2214476108 062810011902579	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
38	RAJESH MAURYA D01365 PLUMBER BANK OF BARODA	01/09/2018 01/01/1978 MALE BARB0CHANAK	101358250142 1114289430 00940100020244	26 0	4 0	30 0	16341 0 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14418			

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							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen			
							DA Total	Bonus	Edu All	Other All	Leave	Wash All	Mobile All	Misc All	NH/PH	Arrears	ESI	Wages	ESIC	LWF		
39	RAM KISHOR D01367 MTS BANK OF MAHARASHTRA	01/09/2018 03/04/1970 MALE MAHB0000343	100463357886 1114544043 60212383654	26 0	4 0	30 0	14842 0 14842	14842 0 0	14842 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
40	RAM KUMAR, D02295 PUMP OPERATOR STATE BANK OF INDIA	02/10/2020 08/01/1990 MALE SBIN0011634	101127835332 2214687286 33228329556	26 0	4 0	30 0	16341 0 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	14418			
41	RAUSHAN KUMAR PASWAN D03652 MTS UNION BANK OF INDIA	14/12/2022 22/09/1998 MALE UBIN0919578	101897756668 2214939708 195700101004475	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
42	RUPENDRA DEL59274 MTS CANARA BANK LTD	10/02/2025 12/04/2004 MALE CNRB0000196	102084600380 2215111048 110101617561	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
43	SANJEEV SINGH D02266 MTS PUNJAB AND SIND BANK LTD	17/09/2020 13/05/2000 MALE PSIB0000540	101405905073 2214683132 05401000102375	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
44	SATPAL EMI D02334 MTS CANARA BANK LTD	22/01/2021 03/06/1976 MALE CNRB0019169	100721092839 1013802462 91692010009916	22 0	4 0	26 0	14842 0 14842	12863 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12863 12863 12863	1544 97 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	11222			
45	SHEELENDRA KUMAR D04587 MTS STATE BANK OF INDIA	06/06/2024 04/08/1982 MALE SBIN0002590	102084600398 2215111049 34973623197	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
46	SIDDHARTH D01833 MTS STATE BANK OF INDIA	04/04/2019 08/05/1984 MALE SBIN0010446	101445264649 2214528482 39516878674	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
47	SIDHARTH KUMAR D01788 MTS BANK OF MAHARASHTRA	15/03/2019 05/02/1987 MALE MAHB0000343	100356132139 2214518739 60193030117	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
48	SUDARSHAN KUMAR PAL D02355 MTS CENTRAL BANK OF INDIA	25/02/2021 07/06/1997 MALE CBIN0280306	100888198167 2214726371 3559470355	14 0	2 0	16 0	14842 0 14842	7916 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7916 7916 7916	950 60 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	6906			
49	VARUN KUMAR, D04299 MTS STATE BANK OF INDIA	02/12/2023 09/07/2001 MALE SBIN0000583	101853287444 2215055787 39751063069	14 0	2 0	16 0	14842 0 14842	7916 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7916 7916 7916	950 60 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	6906			
50	VEER ABHIMANYU D03827 MTS STATE BANK OF INDIA	05/03/2023 06/02/1986 MALE SBIN0004713	101925477557 2214964820 10082269360	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			
51	VIJAY PAL, D04447 MTS BANK OF BARODA	01/03/2024 22/11/1971 MALE BARB0SHAKTI	100630040752 2214499568 00920100012260	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12949			

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Unit Name : NEW MAHARASHTRA SADAN, NEW DELHI

Sr No.	Employee Name Emp Code Design Bank Name	Joining Date Birth Date Gender IFSC Code	UAN No ESIC No Account No	Pr.Days PH	W/off PL	Total Days OT Hrs	RATES		EARNINGS							DEDUCTION					Net Payment	Empl. Sign.
							Basic	DA	Basic	DA	HRA	Conv All.	Per Pay	PF Gross	PF	PT	Advance	Uniform	Canteen			
							Total	Bonus	Edu All	Other All	Wash All	OT Amt	Arrears	ESI Wages	ESIC	LWF	Other	TDS	Bus	Total Ded.		
52	VIJAY SINGH D01734 SITE MANAGER1 BANK OF MAHARASHTRA	01/01/2019 05/07/1991 MALE MAHB0000343	100404531760 1114206458 60192375700	26 0	4 0	30 0	15000 0 15000	15000 0 0	0 0 0	0 5562 0	0 0 0	0 0 0	15000 15000 20562	1800 113	0 0	0 0	0 0	0 0 1913	0.00 0.00 0.00	18649		
53	VIKASH SHARMA D01383 FRONT OFFICE EXECUTIVE STATE BANK OF INDIA	01/09/2018 05/11/1993 MALE SBIN0005962	101358250296 1114426821 11773566098	26 0	4 0	30 0	16341 0 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123	0 0	0 0	0 0	0 0 1923	0.00 0.00 0.00	14418		
54	VINOD KUMAR D01384 CARPENTER STATE BANK OF INDIA	01/09/2018 10/08/1971 MALE SBIN0006816	101358250212 1114181825 10226152192	26 0	4 0	30 0	16341 0 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 16341 16341	1800 123	0 0	0 0	0 0	0 0 1923	0.00 0.00 0.00	14418		
55	VIPIN SAROJ D04669 MTS BANK OF BARODA	11/08/2024 01/01/2005 MALE BARB0CHANAK	102110687769 2215131347 00948100000157	24 0	4 0	28 0	14842 0 14842	13853 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13853 13853 13853	1662 104	0 0	0 0	0 0	0 0 1766	0.00 0.00 0.00	12087		
56	ZEENAT PARVEEN D01390 MTS INDIAN OVERSEAS BANK	03/09/2018 27/05/1987 MALE IOBA0002792	101358250254 2214458547 279201000000813	26 0	4 0	30 0	14842 0 14842	14842 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14842 14842 14842	1781 112	0 0	0 0	0 0	0 0 1893	0.00 0.00 0.00	12949		
GRAND TOTAL:				1339	208	1547		796942	0	6018	0	0	771139	92535	0	0	0	0.00	0.00	709934		
				0	0	0		0	0	5562	0	0	802960	6053	0	0	0	0.00	0.00			
								0	0	0	0	0	808522					98588				