

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 : 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		
1	AJAY D01319 MTS BANK OF BARODA	01/09/2018 02/10/1974 MALE BARB0VJBCPL	101358250086 1114426834 89830100015936	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 18456	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
2	AMAN D01322 MTS KOTAK MAHINDRA BANK LTD	01/09/2018 21/05/1999 MALE KKBK0000203	101358250174 2214458048 3146293800	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 18456	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
3	AMAR SINGH DEL61573 MTS STATE BANK OF INDIA	17/05/2025 01/07/2004 MALE SBIN0015699	102200623816 2215207801 36448818908	13 0	2 0	15 0	18456 0 18456	8930 0 0	0 0 0	0 0 0	0 0 0	8930 8930 8930	1072 67 8930	0 0 0	0 0 0	0 0 0	0.00 0.00 1139	7791			
4	AMIT D01323 MTS CANARA BANK LTD	07/09/2018 15/06/1991 MALE CNRB0002417	101358250375 2214458050 2417101021842	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 18456	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
5	ANIL BHATI D01324 FRONT OFFICE EXECUTIVE IDBI BANK LTD	01/09/2018 13/03/1991 MALE IBKL0000343	100050377382 1114321447 0343104000222129	27 0	4 0	31 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 20371	0 0 0	0 0 0	0 0 0	0.00 0.00 1953	18418			
6	ANOOP KUMAR DEL59272 MTS PUNJAB & SIND BANK	01/02/2025 03/07/1997 MALE PSIB0021384	101612308946 2214684574 13841000005364	25 0	4 0	29 0	18456 0 18456	17265 0 0	0 0 0	0 0 0	0 0 0	15000 17265 17265	1800 130 17265	0 0 0	0 0 0	0 0 0	0.00 0.00 1930	15335			
7	ARVIND KUMAR, D04419 MTS BANK OF INDIA	05/02/2024 15/10/1985 MALE BKID0006071	101990079115 2215073316 607118210002291	23 0	4 0	27 0	18456 0 18456	16075 0 0	0 0 0	0 0 0	0 0 0	15000 16075 16075	1800 121 16075	0 0 0	0 0 0	0 0 0	0.00 0.00 1921	14154			
8	ARVIND MAHROL D01189 SUPERVISOR STATE BANK OF INDIA	05/04/2018 20/05/1988 MALE SBIN0006102	101181053582 2214393926 35204006092	27 0	4 0	31 0	22411 0 22411	22411 0 0	0 0 0	2700 0 0	0 0 0	15000 0 25111	1800 0 25111	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	23311			
9	AYYAPAN, D03650 MTS INDIAN BANK LTD	01/12/2022 21/04/1980 MALE IDIB000J040	101515985163 1114222400 6718528308	22 0	3 0	25 0	18456 0 18456	14884 0 0	0 0 0	0 0 0	0 0 0	14884 14884 14884	1786 112 14884	0 0 0	0 0 0	0 0 0	0.00 0.00 1898	12986			
10	BHARAT LAL D01327 ELECTRICIAN STATE BANK OF INDIA	01/09/2018 20/08/1981 MALE SBIN0004838	100110877111 1313218224 10101401721	26 0	4 0	30 0	20371 0 20371	19714 0 0	0 0 0	0 0 0	0 0 0	15000 19714 19714	1800 148 19714	0 0 0	0 0 0	0 0 0	0.00 0.00 1948	17766			
11	CHANDAN D01328 PLUMBER STATE BANK OF INDIA	01/09/2018 18/10/1988 MALE SBIN0002296	101358250103 2013764142 30803885919	27 0	4 0	31 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 20371	0 0 0	0 0 0	0 0 0	0.00 0.00 1953	18418			
12	DILBAR KHAN BARKI D01331 MTS BANK OF BARODA	01/09/2018 10/02/1984 MALE BARB0LAJPAT	100720823458 1114813741 32030100005190	23 0	3 0	26 0	18456 0 18456	15479 0 0	0 0 0	0 0 0	0 0 0	15000 15479 15479	1800 117 15479	0 0 0	0 0 0	0 0 0	0.00 0.00 1917	13562			
13	ELUMALAI D01332 MASON INDIAN BANK LTD	01/09/2018 15/03/1969 MALE IDIB000B677	101358250188 1114350396 50491112622	24 0	4 0	28 0	20371 0 20371	18400 0 0	0 0 0	0 0 0	0 0 0	15000 18400 18400	1800 138 18400	0 0 0	0 0 0	0 0 0	0.00 0.00 1938	16462			

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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	27 0	4 0	31 0	20371 0 20371	20371 0 0	20371 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	18418			
15	IYYAPPAN D01896 MTS INDIAN OVERSEAS BANK	06/07/2019 01/01/1984 MALE IOBA0002251	101484855732 2214563588 225101000003467	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
16	JAGAN NATH DEL60783 MTS STATE BANK OF INDIA	01/04/2025 04/01/1988 MALE SBIN0004741	101651292522 2214717127 35185351684	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
17	JAGDISH MALVIKAR D01338 FRONT OFFICE EXECUTIVE BANK OF MAHARASHTRA	01/09/2018 27/07/1984 MALE MAHB0001257	101351476408 1114181723 60378441018	27 0	4 0	31 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	18418			
18	JASULI DEVI D01339 MTS STATE BANK OF INDIA	13/09/2018 14/05/1982 MALE SBIN0008969	101358250352 2214458127 30875791978	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
19	JITENDAR D01695 MTS UCO BANK LTD	25/12/2018 05/04/1980 MALE UCBA0000115	101400633930 2214489694 01150110002360	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
20	JITENDER KUMAR DEL61575 MTS BANK OF BARODA	19/05/2025 21/08/1987 MALE BARB0DARANA	102200626128 2215207810 13088100011766	11 0	2 0	13 0	18456 0 18456	7740 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7740 7740 7740	929 59 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	6752			
21	JITENDRA KUMAR, D03136 MTS FINO PAYMENTS BANK	15/11/2021 02/01/1993 MALE FINO0001129	101750525737 2214802807 20148414237	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
22	KASHMIRA DEVI D01343 MTS HDFC BANK LTD	01/09/2018 06/08/1987 MALE HDFC0001441	101358250135 1114181727 14411380000016	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
23	KRISHAN PAL, D01872 MTS BANK OF MAHARASHTRA	09/06/2019 25/09/1978 MALE MAHB0000343	100196544560 2013466941 68005664927	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			
24	M MUTHU SELVAN D03682 FRONT OFFICE EXECUTIVE FINO PAYMENTS BANK	01/01/2023 22/01/1984 MALE FINO0000001	101908598108 2214949753 20141096799	12 0	2 0	14 0	20371 0 20371	9200 0 0	0 0 0	0 0 0	0 0 0	0 0 0	9200 9200 9200	1104 69 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	8027			
25	MAHENDRA PAL D04492 MTS PUNJAB NATIONAL BANK LTD	03/04/2024 02/11/1995 MALE PUNB0225600	102062548908 2215091151 2256000101347670	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517			

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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	Mobile All	OT Amt	Arrears	ESI Wages	ESIC	LWF	Other	TDS	Bus	Total Ded.		
26	MANOJ KUMAR D01349 SUPERVISOR IDBI BANK LTD	01/09/2018 01/07/1990 MALE IBKL0000877	100055509895 2214458160 0877104000006583	27 0	4 0	31 0	22411 0 22411	22411 0 0	0 0 0	2700 0 0	0 0 0	0 0 0	15000 0 25111	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1800	23311			
27	MD TANWEER ALAM D01630 MTS KOTAK MAHINDRA BANK LTD	19/10/2018 18/10/1983 MALE KKBK0004581	101372967449 2214466406 0313323926	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
28	NAGESH CHANDNE, D03653 FRONT OFFICE EXECUTIVE BANK OF MAHARASHTRA	13/12/2022 02/02/1986 MALE MAHB0000343	100463556172 1114476592 60193028813	27 0	4 0	31 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1953	18418			
29	NARSINGH RAW D01353 ELECTRICIAN CANARA BANK LTD	01/09/2018 10/08/1986 MALE CNRB0005799	101268530714 1320099564 5799101001190	13 0	2 0	15 0	20371 0 20371	9857 0 0	0 0 0	0 0 0	0 0 0	0 0 0	9857 9857 9857	1183 74 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1257	8600			
30	PRAMOD A D02296 CARPENTER INDIAN BANK LTD	22/10/2020 01/01/1981 MALE IDIB000R546	101623192874 2214692954 50297614124	13 0	2 0	15 0	20371 0 20371	9857 0 0	0 0 0	0 0 0	0 0 0	0 0 0	9857 9857 9857	1183 74 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1257	8600			
31	PRAVEEN KUMAR,, D03075 ELECTRICIAN BANK OF BARODA	22/09/2021 13/03/1987 MALE BARB0CHANAK	100269126096 2214787098 00940100019635	27 0	4 0	31 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1953	18418			
32	PREMWATI D01359 MTS STATE BANK OF INDIA	01/09/2018 10/09/1971 MALE SBIN0004713	100280590536 1114181772 31076811625	26 0	4 0	30 0	18456 0 18456	17861 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 17861 17861	1800 134 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1934	15927			
33	RAHUL KUMAR MAURYA D03076 MTS CANARA BANK LTD	22/09/2021 01/01/1993 MALE CNRB0019043	101731105811 2214787100 110064231308	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
34	RAJ DEL60784 MTS KOTAK MAHINDRA BANK LTD	01/04/2025 10/07/2005 MALE KKBK0000203	102189696629 2215198720 6348779103	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
35	RAJ KIRAN D01363 SEAWAR MAN CANARA BANK LTD	01/09/2018 24/04/1992 MALE CNRB0000033	100291953321 2016091513 90432210018910	27 0	4 0	31 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1953	18418			
36	RAJEEV KUMAR DEL59273 MTS FINO PAYMENTS BANK	10/02/2025 01/07/1998 MALE FINO0009002	101420555285 2112028526 20152581225	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			
37	RAJENDRA DEVANAND INGOLE D01364 FRONT OFFICE EXECUTIVE CENTRAL BANK OF INDIA	01/09/2018 27/05/1987 MALE CBIN0281410	100463373587 1114499981 3436805964	27 0	4 0	31 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1953	18418			
38	RAJESH D01664 MTS UNION BANK OF INDIA	01/11/2018 26/02/1975 MALE UBIN0806285	101381516580 2214476108 062810011902579	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 1939	16517			

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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		
39	RAJESH MAURYA D01365 PLUMBER BANK OF BARODA	01/09/2018 01/01/1978 MALE BARB0CHANAK	101358250142 1114289430 00940100020244	27 0	4 0	31 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	18418		
40	RAM KISHOR D01367 MTS BANK OF MAHARASHTRA	01/09/2018 03/04/1970 MALE MAHB0000343	100463357886 1114544043 60212383654	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517		
41	RAM KUMAR, D02295 PUMP OPERATOR STATE BANK OF INDIA	02/10/2020 08/01/1990 MALE SBIN0011634	101127835332 2214687286 33228329556	27 0	4 0	31 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	18418		
42	RAUSHAN KUMAR PASWAN D03652 MTS UNION BANK OF INDIA	14/12/2022 22/09/1998 MALE UBIN0919578	101897756668 2214939708 195700101004475	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517		
43	RAVI KUMAR DEL61572 MTS UNION BANK OF INDIA	17/05/2025 25/02/2005 MALE UBIN0572721	102200623800 2215207794 727202010005070	13 0	2 0	15 0	18456 0 18456	8930 0 0	0 0 0	0 0 0	0 0 0	0 0 0	8930 8930 8930	1072 67 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	7791		
44	RUPENDRA DEL59274 MTS CANARA BANK LTD	10/02/2025 12/04/2004 MALE CNRB0000196	102084600380 2215111048 110101617561	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517		
45	SACHIN YADAV DEL61574 MTS BANK OF INDIA	17/05/2025 01/01/2006 MALE IPOS0000001	102200623790 2215207806 056410214402	13 0	2 0	15 0	18456 0 18456	8930 0 0	0 0 0	0 0 0	0 0 0	0 0 0	8930 8930 8930	1072 67 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	7791		
46	SANJEEV SINGH D02266 MTS PUNJAB AND SIND BANK LTD	17/09/2020 13/05/2000 MALE PSIB0000540	101405905073 2214683132 05401000102375	22 0	3 0	25 0	18456 0 18456	14884 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14884 14884 14884	1786 112 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	12986		
47	SATPAL EMI D02334 MTS CANARA BANK LTD	22/01/2021 03/06/1976 MALE CNRB0019169	100721092839 1013802462 91692010009916	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517		
48	SHEELENDRA KUMAR D04587 MTS STATE BANK OF INDIA	06/06/2024 04/08/1982 MALE SBIN0002590	102084600398 2215111049 34973623197	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517		
49	SIDDHARTH D01833 MTS STATE BANK OF INDIA	04/04/2019 08/05/1984 MALE SBIN0010446	101445264649 2214528482 39516878674	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517		
50	SIDHARTH KUMAR D01788 MTS BANK OF MAHARASHTRA	15/03/2019 05/02/1987 MALE MAHB0000343	100356132139 2214518739 60193030117	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517		
51	SUDARSHAN KUMAR PAL D02355 MTS CENTRAL BANK OF INDIA	25/02/2021 07/06/1997 MALE CBIN0280306	100888198167 2214726371 3559470355	0 0	0 0	0 0	18456 0 18456	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		

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Sr No.	Employee Name Emp Code Design Bank Name	Joining Date Birth Date Gender IFSC Code	UAN No ESIC No Account No	Pr.Days PH	W/off PL	Total Days OT Hrs	RATES		EARNINGS							DEDUCTION					Net Payment	Empl. Sign.
							Basic DA Total	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 Gross ESI Gross Wages	Pf ESIC	PT LWF	Advance Other	Uniform TDS	Canteen Bus Total Ded.			
52	VEER ABHIMANYU D03827 MTS STATE BANK OF INDIA	05/03/2023 06/02/1986 MALE SBIN0004713	101925477557 2214964820 10082269360	27 0	4 0	31 0	18456 0 18456	18456 0 0	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517		
53	VIJAY PAL, D04447 MTS BANK OF BARODA	01/03/2024 22/11/1971 MALE BARB0SHAKTI	100630040752 2214499568 00920100012260	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517		
54	VIJAY SINGH D01734 SITE MANAGER1 BANK OF MAHARASHTRA	01/01/2019 05/07/1991 MALE MAHB0000343	100404531760 1114206458 60192375700	27 0	4 0	31 0	22411 0 22411	22411 0 0	0 0 0	0 2571 0	0 0 0	0 0 0	0 0 0	15000 0 24982	1800 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	23182		
55	VIKASH SHARMA D01383 FRONT OFFICE EXECUTIVE STATE BANK OF INDIA	01/09/2018 05/11/1993 MALE SBIN0005962	101358250296 1114426821 11773566098	27 0	4 0	31 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	18418		
56	VINOD KUMAR D01384 CARPENTER STATE BANK OF INDIA	01/09/2018 10/08/1971 MALE SBIN0006816	101358250212 1114181825 10226152192	27 0	4 0	31 0	20371 0 20371	20371 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 20371 20371	1800 153 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	18418		
57	VIPIN SAROJ D04669 MTS BANK OF BARODA	11/08/2024 01/01/2005 MALE BARB0CHANAK	102110687769 2215131347 00948100000157	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517		
58	ZEENAT PARVEEN D01390 MTS INDIAN OVERSEAS BANK	03/09/2018 27/05/1987 MALE IOBA0002792	101358250254 2214458547 279201000000813	27 0	4 0	31 0	18456 0 18456	18456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15000 18456 18456	1800 139 0	0 0 0	0 0 0	0 0 0	0.00 0.00 0.00	16517		
GRAND TOTAL:				1413	211	1624			1008003	0	5400	0	0	813212	97587	0	0	0	0.00	911309		
				0	0	0			0	0	2571	0	0	940770	7078	0	0	0	0.00			
									0	0	0	0	0	1015974				104665				