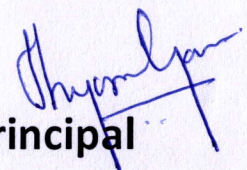


LIST OF BENEFICIARIES OF WELFARE MEASURES
Teaching Staff
(Year July 2022-June 2023)

| Sr. No. | Name of Beneficiaries | Conference/Workshop | Amount (Rs.) |
|---------|-----------------------|--|--------------|
| 1. | Dr. Arijit Kumar Das | International Conference of Physical Therapy (ICPT) 28 th & 29 th January 2023 | 6789 |
| 2. | Dr. Pranali Gaikwad | International Conference of Physical Therapy (ICPT) 28 th & 29 th January 2023 | 5,502 |
| 3. | Dr. Deepak Anap | 60 th National IAP Conference, Ahmedabad, Gujrat 11 th & 12 th February, 2023 | 15,585 |
| 4. | Dr. Sonyabapu Shewale | 60 th National IAP Conference, Ahmedabad, Gujrat 11 th & 12 th February, 2023 | 13,982 |




Principal

DR. SHYAM D. GANVIR, Ph.D.

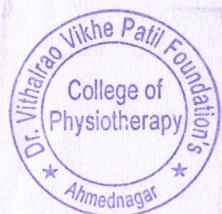
PRINCIPAL

DVVPF's College of Physiotherapy
Ahmednagar-414111

LIST OF BENEFICIARIES OF WELFARE MEASURES
Post Graduate Students
(Year July 2022-June 2023)

| Sr. No. | Name of Beneficiaries | Conference/Workshop | Amount (Rs.) |
|---------|------------------------------|--|--------------|
| 1. | Ms. Yashshree Shindikar | International Conference of Physical Therapy (ICPT) 28 th & 29 th January 2023 | 5,204 |
| 2. | Ms. Ruchita Rao Chilkapurwar | International Conference of Physical Therapy (ICPT) 28 th & 29 th January 2023 | 5,204 |
| 3. | Ms. Priyanka Waghmare | 60 th National IAP Conference, Ahmedabad, Gujrat 11 th & 12 th February, 2023 | 5,204 |


Principal



DR. SHYAM D. GANVIR, Ph.D.
PRINCIPAL
DVVPF's College of Physiotherapy
Ahmednagar-414111



COLLEGE OF PHYSIOTHERAPY

Opp. Govt. Milk Dairy, M.I.D.C., Ahmednagar-414111

Tel:- (0241) 2778042, 2777059, Fax:- (0241) 2779757



E-mail: principal_physiotherapy@vimscopt.edu.in Website: www.vimscopt.edu.in

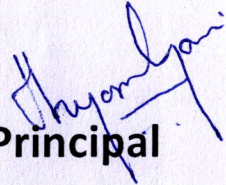
NAAC Grade "A"

Ref no. DVVPFS / COPT/ 2023/60.

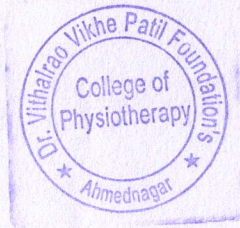
Date: 01/02/2023

**LIST OF BENEFICIARIES OF WELFARE MEASURES
Provident Fund
Non -Teaching Staff
(Year 2023)**

| Sr. No. | Name of Beneficiaries |
|---------|-------------------------|
| 1. | Mr. Deepkishor Akolkar |
| 2. | Mrs. Manisha Dighe |
| 3. | Mr. Machindra Ghugarkar |
| 4. | Mrs. Kiran Bhalerao |
| 5. | Mrs. Panchafula Khile |


Principal

DR. SHYAM D. GANVIR, Ph.D.
PRINCIPAL
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Ahmednagar-414111



College Of Physiotherapy
Arijit Kumar Das (Work Advance)
 Ledger Account

1-Apr-2022 to 30-Apr-2023

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|--------------|---------|------------------|------------------|
| 6-1-2023 | Cr Cash | Cash Payment | 50 | 5,000.00 | |
| 24-2-2023 | Cr Cash | Cash Payment | 57 | 10,000.00 | |
| 28-3-2023 | Dr Seminar [Workshop] Fund <i>Being expenses incurred ICPT conference registration , travelling and accomodtion expenses payment made by Das Arijit Kumar as per enclosed bill & sanction application</i> | Journal | 321 | | 6,789.00 |
| 31-3-2023 | Dr (as per details) Travelling Expenses Gaikwad Pranali Ravindra (Work Adv) <i>Being expenses incurred Breakfast, Flex & Certificates, Food for Organizing Education Visit at Madhavbaug, Khopoli Raigad towards Das Arijit Kumar & Gaikwad Priyanka enclosed bill & sanction application</i> | Journal | 366 | | 5,000.00 |
| | | | | 10,502.00 Dr | |
| | | | | 5,502.00 Cr | |
| | Dr Cultural & Event Program Exps. | Journal | 376 | | 10,088.00 |
| | Cr Closing Balance | | | 15,000.00 | 21,877.00 |
| | | | | 6,877.00 | |
| | | | | 21,877.00 | 21,877.00 |
| 1-4-2023 | Dr Opening Balance | | | | 6,877.00 |
| 27-4-2023 | Cr The SVC Bank C C A/c No.111120950000038 Bank Payment | | 26 | 6,877.00 | |
| | | | | 6,877.00 | 6,877.00 |

Shyam D. Ganvir

DR. SHYAM D. GANVIR, Ph.D.
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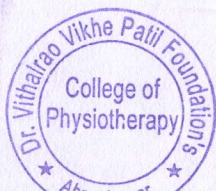


College Of Physiotherapy
Seminar/ Workshop/Conference Expenses
 Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|--------------|---------|------------------|------------------|
| 20-5-2022 | Cr PSB Current Account No.14 <i>Ch.no.027460, Dt:20.05.2022 Being amount paid to Priti Nandkishore Jadiya for webinar vestibula Neurophysiotherapy dept. remuneration charges as per enclosed sanctioned as per enclosed sanctioned application.</i> | Bank Payment | 71 | 3,000.00 | |
| 21-6-2022 | Cr The SVC Bank C C A/c No.111120950000038 <i>Ch.no.088604, Dt:21.06.2022 Being amount paid to Maheshwari Harishchandre for National conferece on 7& 8.5.22 at kolkata remuneration payment as per enclosed sanctioned application.</i> | Bank Payment | 98 | 14,357.00 | |
| 16-3-2023 | Cr Anap Deepak Bapusaheb (Work Advance) Journal <i>Being expenses incurred remuneraion for attending 60th IAP conference towards Anap Deepak Bapusaheb as per enclosed sanction application</i> | Journal | 291 | 15,585.00 | |
| 16-3-2023 | Cr The SVC Bank C C A/c No.111120950000038 <i>Ch.no.093463, Dt:16.03.2023 Being amount paid to Sonyabapu Shewale for 60th National IAP Conference , Ahmednagar on 11 & 12 Feb.'2023 remuneration as per enclosed sanctioned application.</i> | Bank Payment | 335 | 13,982.00 | |
| 28-3-2023 | Cr The SVC Bank C C A/c No.111120950000038 <i>Ch.no.093473, Dt:28.03.2023 Being amount paid to Yashshree Jayanta Shindikar for ICPT, Mumbai Conference registration & travelling exps. on Dt:28.01.2023 to 29.01.2023 as per enclosed sanctioned application.</i> | Bank Payment | 349 | 5,204.00 | |
| 28-3-2023 | Cr The SVC Bank C C A/c No.111120950000038 <i>Ch.no.093474, Dt:28.03.2023 Being amount paid to Ruchita Rao Chilkapurwar for Internaional conference of Physical Therapy, Mumbai on Dt:28.01.2023 to Dt:29.01.2023 Registration fee & Travelling exps. as per enclosed sanctioned application.</i> | Bank Payment | 350 | 5,204.00 | |
| 28-3-2023 | Cr The SVC Bank C C A/c No.111120950000038 <i>Ch.no.093475, Dt:28.03.2023 Being amount Paid to Priyanka Dattatrya Waghmare for International Conference of Physical Therapy, Mumbai on Dt:28.01.2023 to Dt:29.01.2023 as per enclosed sanctioned application.</i> | Bank Payment | 351 | 5,204.00 | |
| 31-3-2023 | Dr Closing Balance | | | 62,536.00 | 62,536.00 |
| | | | | 62,536.00 | 62,536.00 |

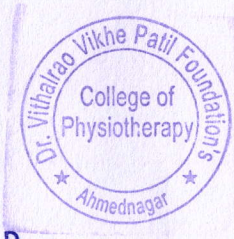


DR. SHYAM D. GANVIR, Ph.D.
PRINCIPAL

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member | |
|---------|--------------|-----------------------------|-----------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|----|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | | |
| | | BABURAO | PALGHADMA L | | | | | | | | | | | | | | |
| 90 | 100199857311 | KULKARNI KANCHAN PRAKASH | KANCHAN KIRAN THOMBARE | 44,630 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | NA |
| 91 | 100411852205 | KARALE VASUNDHARA BABAN | KARALE VASUNDHARA BABAN | 34,892 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | NA |
| 92 | 101359964127 | TRIBHUVAN KARUNA UTTAM | KARUNA UTTAM TRIBHUVAN | 8,672 | 5,240 | 5,240 | 5,240 | 629 | 436 | 193 | 0 | 0 | - | - | - | - | NA |
| 93 | 101499871028 | GAIKWAD KAVITA GOKUL | KAVITA GOKUL GAIKWAD | 15,666 | 9,666 | 9,666 | 9,666 | 1,160 | 805 | 355 | 0 | 0 | - | - | - | - | NA |
| 94 | 101275191053 | KAPDI KAVITA HARIBHAU | KAVITA HARIBHAU KAPDI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | - | NA |
| 95 | 100200389702 | DONGARE KAVITA PARAJI | KAVITA SANDIP SHEWALE | 21,921 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | NA |
| 96 | 100435392583 | SINARE KIRAN BAPU | KIRAN BAPU SINARE | 49,802 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | NA |
| 97 | 100430007161 | AHER KIRAN PRABHAKAR | KIRAN PRABHAKAR AHER | 41,650 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | NA |
| 98 | 101814992984 | SALUNKE KOMAL NANDU | KOMAL NANDU SALUNKE | 14,150 | 8,950 | 8,950 | 8,950 | 1,074 | 746 | 328 | 0 | 0 | - | - | - | - | NA |
| 99 | 101854762968 | BARDE KRUSHNA DILIP | KRUSHNA DILIP BARDE | 14,150 | 8,950 | 8,950 | 8,950 | 1,074 | 746 | 328 | 0 | 0 | - | - | - | - | NA |
| 100 | 100435462587 | KURHE YOGITA DNYANDEO | KURHE YOGITA DNYANDEO | 26,646 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | NA |
| 101 | 101521035629 | BEG LAILABEE AMBEER | LAILABEE AMBEER BEG | 10,790 | 6,532 | 6,532 | 6,532 | 784 | 544 | 240 | 0 | 0 | - | - | - | - | NA |
| 102 | 100207173644 | KHATAL LALITA D | LALITA DATTATRAYA KHATAL | 25,746 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | NA |
| 103 | 100207236520 | GUNJAL LATA RAOSAHEB | LATA SANJAY SHEVALE | 26,461 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | NA |
| 104 | 100014610099 | GHUGARKAR MACHHINDRA EKNATH | MACHHINDRA EKNATH GHUGARKAR | 14,502 | 8,761 | 8,761 | 8,761 | 1,051 | 730 | 321 | 0 | 0 | - | - | - | - | NA |
| 105 | 101113131521 | MAHALE SAVITA BHAUSAHEB | MAHALE SAVITA BHAUSAHEB | 18,903 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | NA |
| 106 | 101792685251 | SALVE MAHIMA JEEVAN | MAHIMA JIVAN SALAVE | 15,085 | 9,485 | 9,485 | 9,485 | 1,138 | 790 | 348 | 0 | 0 | - | - | - | - | NA |
| 107 | 100118417178 | MANCHARE BAJIRAO VASANT | MANCHARE BAJIRAO VASANT | 32,340 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | NA |

Shyam D. Ganvir

DR. SHYAM D. GANVIR, Ph.D.
PRINCIPAL
 DVVPF's College of Physiotherapy
 Ahmednagar-414111



Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | Refunds | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------------------|-------------------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|---------------|-------------|----------|---|----------------------|---|------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | EE Share | | | | | |
| 1 | 101827901008 | Mrs. Bhalerao Kiran Abhijit | KIRAN ABHIJIT BHALERAO | 7,809 | 7,442 | 7,442 | 7,442 | 893 | 620 | 273 | 0 | - | - | - | - | - | - | N.A. | |
| 2 | 101471728465 | Mrs. Gulia Mithlesh Satyawan | MITHLESH | 11,650 | 11,175 | 11,175 | 11,175 | 1,341 | 931 | 410 | 0 | - | - | - | - | - | - | N.A. | |
| 3 | 101465836220 | Mrs. Khile Panchfula Malhari | PANCHFULA MALHARI KHILE | 14,085 | 13,333 | 13,333 | 13,333 | 1,600 | 1,111 | 489 | 0 | - | - | - | - | - | - | N.A. | |

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| EC10003 | Benefit already availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000/- |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Due and Remitted values |
| EC10007 | UAN Deactivated |

| Reason Code | Reason Name |
|-------------|--|
| GK10001 | EPF wages are greater than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greater than due remittance |
| GK10004 | EPS contribution remitted is greater than due remittance |
| GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006 | EPS contribution remitted is greater than due remittance |
| GK10007 | Aadhaar not seeded |

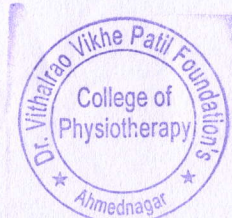


(Signature)
DR. SHYAM D. GANVIR, Ph.D.
PRINCIPAL

DWPF's College of Physiotherapy
Ahmednagar-414111
2 / 2

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------------------|------------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 108 | 100240967161 | SARODE MANGAL GOPAL GHATOLE | MANGAL BABAN GHATULE | 22,017 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 109 | 101769949929 | BATULE MANISHA ASHOK | MANISHA ASHOK BATULE | 10,650 | 6,450 | 6,450 | 6,450 | 774 | 537 | 237 | 0 | 0 | - | - | - | N.A. |
| 110 | 100691110180 | SONAWANE MANISHA SUBHASH | MANISHA MANOJ NIKALE | 38,800 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 111 | 100435867948 | PATEKAR MANISHA SHANTYAN | MANISHA PRAKASH SARAF | 33,938 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 112 | 100435443707 | DIGHE MANISHA DATTATRAY | MANISHA RAJESH GADE | 20,242 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 113 | 100220636743 | FUNDE MANJUSHI MACHINDRA | MANJUSHI MACHINDRA FUNDE | 31,889 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 114 | 100241880991 | RAHINJ MARUTI GANGADHAR | MARUTI GANGADHAR RAHINJ | 31,611 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 115 | 100457597770 | MANDLIK MAYA KERU | MAYA KARU MANDLIK | 15,053 | 9,453 | 9,453 | 9,453 | 1,134 | 787 | 347 | 0 | 0 | - | - | - | N.A. |
| 116 | 101172791826 | BORGE MAYA RAMDAS | MAYA SANJAY AMOLIK | 20,812 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 117 | 100793525841 | PAHILWAN MAYADEVJI MADHUKAR | MAYADEVJI SUNIL BARSE | 20,224 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 118 | 100793172187 | SHIRSATH MAYURI ARUN | MAYURI ARUN SHIRSATH | 20,355 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 119 | 101759190006 | SHETE MAYURI BABAJI | MAYURI BABAJI SHETE | 13,150 | 7,950 | 7,950 | 7,950 | 954 | 662 | 292 | 0 | 0 | - | - | - | N.A. |
| 120 | 100393699841 | TUPE MEENA BHAUSAHEB | MEENA BHAUSAHEB TUPE | 24,490 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 121 | 100918820173 | MHASKE SUREKHA KANIFNATH | MHASKE SUREKHA KANIFNATH | 30,877 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 122 | 101541029607 | LADAKE MINAKSHEE CHANDRABHAN | MINAKSHEE CHANDRABHAN LADAKE | 18,355 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 123 | 100242718211 | BOJJA MOHAN ASHOK | MOHAN ASHOKRAO BOJJA | 21,014 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 124 | 100793446284 | JOSHI MOHINI KARBHARI | MOHINI KARBHARI JOSHI | 27,274 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 125 | 100385392614 | MUNTODE SUMAN BENJAMINE | MUNTODE SUMAN BENJAMINE | 21,307 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

Shyam D. Ganvir
DR. SHYAM D. GANVIR, Ph.D.
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DVVPF's College of Physiotherapy
Ahmednagar-414111



| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member | |
|---------|--------------|--------------------------------|--------------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | | |
| | | | HI | | | | | | | | | | | | | | |
| 53 | 100435817858 | NARWADE DIPALI SANJAY | DIPALI RAHUL WABLE | 17,871 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |
| 54 | 101658136963 | SALVE DIPALI VIJAY | DIPALI VIJAY SALVE | 15,150 | 9,150 | 9,150 | 9,150 | 1,098 | 762 | 336 | 0 | 0 | - | - | - | - | N.A. |
| 55 | 100435712450 | AKOLKAR DEEPAKISHOR PARSHURAM | DIPKISHOR PARSHURAM AKOLKAR | 21,315 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |
| 56 | 101742516823 | HADPE DNYANESHWAR KAUTIK | DNYANESHWAR KAUTIK HADPE | 13,693 | 8,274 | 8,274 | 8,274 | 993 | 689 | 304 | 0 | 0 | - | - | - | - | N.A. |
| 57 | 100435613285 | GADEKAR DNYANESHWAR MACHHINDRA | DNYANESHWAR MACHHINDRA GADEKAR | 26,619 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |
| 58 | 101239795467 | GAIKWAD ESTER BAJIRAO | ESTER BAJIRAO GAIKWAD | 18,903 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |
| 59 | 100285616333 | FULPAGAR PRASHANT GOKULDAS | FULPAGAR PRASHANT GOKULDAS | 22,924 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |
| 60 | 100930461951 | GOPHANE VARSHA VISHWANATH | GADHE VARSHA SANTOSH | 27,274 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |
| 61 | 101398726668 | PHANSE GANESH BHAUSAHEB | GANESH BHAUSAHEB PHANSE | 17,871 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |
| 62 | 100411582830 | GAIKWAD VAISHALI ANAND | GAYAKWAD VAISHALI ANANDA | 28,396 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |
| 63 | 100097728705 | GHUGARKAR ADINATH EKNATH | GHUGARKAR ADINATH EKNATH | 24,052 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |
| 64 | 100118789155 | GITE BAPUSAHEB ANNASAHEB | GITE BAPUSAHEB ANNASAHEB | 26,461 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |
| 65 | 101686697589 | MANKAR HARSHADA ANSHABAPU | HARSHADA ANSHABAPU MANKAR | 15,118 | 9,518 | 9,518 | 9,518 | 1,142 | 793 | 349 | 0 | 0 | - | - | - | - | N.A. |
| 66 | 101239795293 | WANI HARSHAL ASHOK | HARSHAL ASHOK WANI | 18,150 | 10,950 | 10,950 | 10,950 | 1,314 | 912 | 402 | 0 | 0 | - | - | - | - | N.A. |
| 67 | 101866194085 | KOKATE HARSHAL SANJEEV | HARSHAL SANJIV KOKATE | 13,150 | 7,950 | 7,950 | 7,950 | 954 | 662 | 292 | 0 | 0 | - | - | - | - | N.A. |
| | 101792685279 | SHAIKH HEENA AJI | HEENA AJI SHAIKH | 13,693 | 8,274 | 8,274 | 8,274 | 993 | 689 | 304 | 0 | 0 | - | - | - | - | N.A. |
| 69 | 100166163208 | ZENDE HEMANT MADHUKAR | HEMANT MADHUKAR ZENDE | 39,476 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |
| 70 | 100166214050 | TARWADE HEMLATA | HEMLATA SANJAY KACHOLE | 23,124 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | - | N.A. |



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